



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.19.

11/12/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: Purchasing Card Recon Report, ending 10/04/2024.

Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR12137551, dated 10/16/2024.

Exhibit 3 - District 3 Commission Office: ODP Invoices 386252214001 & 386261170001 and DEXimaging Invoice AR12179193.

Exhibit 4 - District 4 Commission Office: DEXimaging Invoice AR12137489, dated 10/16/2024.

Exhibit 5 - District 5 Commission Office: Ready Refresh Invoice 04J6707868370 and DEXimaging Invoice AR12179219

Clerk to the Board Instructions:

Please include with the minutes of November 12, 2024 Regular Board Meeting.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001

Fax: (321) 264-6972

Kimberly.Powell@brevardclerk.us

November 13, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance

RE: Item F.19., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on November 12, 2024, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

for Donna Scott
Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Each Commissioner
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card Reconciliation Report for Adrienne Schmadeke, dated 10/04/2024, for the amount of \$19.99.

Clerk to Board Instructions:

Please include with the minutes of the November 12, 2024 regular meeting.

PAGE _____ **of** _____

Cardholders	Phone #
Mr. & Mrs. J. H. Smith	555-1234
Mr. & Mrs. A. B. Jones	555-5678
Mr. & Mrs. C. D. Brown	555-9012
Mr. & Mrs. E. F. Green	555-3456
Mr. & Mrs. G. H. White	555-7890
Mr. & Mrs. I. J. Black	555-2345
Mr. & Mrs. K. L. Gray	555-6789
Mr. & Mrs. M. N. Blue	555-0123
Mr. & Mrs. O. P. Red	555-4567
Mr. & Mrs. Q. R. Purple	555-8901
Mr. & Mrs. S. T. Yellow	555-2345
Mr. & Mrs. U. V. Green	555-6789
Mr. & Mrs. W. X. Blue	555-0123
Mr. & Mrs. Y. Z. Red	555-4567
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Mr. & Mrs. S. T. Green	555-6789
Mr. & Mrs. U. V. Blue	555-0123
Mr. & Mrs. W. X. Red	555-4567

10/4/2024

\$0.00	ADD'L PAGES SUBTOTAL
--------	----------------------

(MUST AGREE TO FIGURE BEFORE)

[illegible]

NOV 12 2024

James Schmadets 10/16/24

10/18/24

(must agree to above figure) **GRAND TOTAL**



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
September 05, 2024 - October 04, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 10/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$19.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$19.99 Accounting Code: 0001 / 200010

Important Messages
Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
09/11	09/11	GANNETT MEDIA CO	888-426-0491 VA	24692164255108605680040	7311	19.99	

00000000 00000000 00000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
September 05, 2024 - October 04, 2024

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

Total Activity \$19.99

ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102
**N0000876

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 5 26 7 38 9 3 5 18

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

florida today

[My Account](#)

Thank you for supporting local journalism!

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

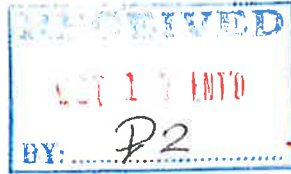
We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,
Florida Today Customer Service Team

Customer Service: **1-877-424-0156**



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number:

AR12137551

Invoice Date:

10/16/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/15/2024	\$4.65	\$4.65
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$4.65	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/23/2024 to 10/22/2024 overage period	\$4.65 **
**See overage details below	\$4.65

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	color meter	18,102	18,133	31	0	31	0.039830	\$1.23
B/W	black meter	79,412	79,707	295	0	295	0.011590	\$3.42
								\$4.65

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Great News! You can now make your payments online! Make a one-time payment or enroll today
using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$4.79 If you do
not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

PO #4500122346
Doc # 5105684672

Invoice SubTotal	\$4.65
Tax:	\$0.00
Invoice Total	\$4.65
Balance Due:	\$4.65



ORIGINAL INVOICE

10068



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

RECEIVED

OCT 25 2024

BILL TO:

ATTN: ACCTS PAYABLE DISTRICT 3
COMMISSIONER JOHN TOBIA'S OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000278-000043



SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



000043

ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		386252214001		15-OCT-24		16-OCT-24	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				JOHN TOBIA		1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
545469 MN2400B40002		BATTERYCOPPERTOP,AAA,24 545469		PK	1	1	0	14.920		14.92	
140568 DP00568		BAG,TRASH,OD,45GAL,BLK,BX 140568		BX	1	1	0	10.230		10.23	

Vendor: 18045
PO: 4500122353
DOC: 5105686301
B: C. 2

000278-000043

Please take a moment and verify you are mailing payments to our correct lockbox address, which is reflected on the bottom of every invoice. Please include the invoice number and amount you are paying for each invoice on your remittance.

Would you like to receive your invoices quicker? Inquire about our various electronic formats by emailing arbillingimplementation@theodpcorp.com.

CONTINUED ON NEXT PAGE...



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
386252214001	25.15	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-24	Net 30	18-NOV-24

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500118442		2539 PALM BAY ROAD		386252214001		15-OCT-24		16-OCT-24	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					JOHN TOBIA		1				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	25.15
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.15

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	386252214001	16-OCT-24	25.15	

FL0 000325167 3862522140011 00000002515 1 4

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

10068



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

RECEIVED

OCT 25 2024

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

DISTRICT 3
COMMISSION OFFICE

000278-000043

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
386261170001	24.16	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-24	Net 30	18-NOV-24

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500118442		2539 PALM BAY ROAD		386261170001		15-OCT-24		16-OCT-24		
BILLING ID	ACCOUNT MANAGER			RELEASE		ORDERED BY			FLOOR/BUILDING		COST CENTER	
32516				JOHN TOBIA		1						
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
287154 0070314		BOX,STOR/FILE,LTR/LGL,BSC, 287154			PK	1	1	0	24.160		24.16	

Vendor: 18045
PO: 4500122353
DOC: 5105686303

B: 1. —

000278-000043

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068



ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
386261170001	24.16	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
16-OCT-24	Net 30	18-NOV-24

BILL TO:

ATTN: ACCTS PAYABLE
COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000278-000043

SHIP TO:

COMMISSIONER JOHN TOBIA'S OFFI
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000043



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334		4500118442	2539 PALM BAY ROAD		386261170001	15-OCT-24	16-OCT-24		
BILLING ID ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516			JOHN TOBIA		1				
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	24.16
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.16

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

000278-000043

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	386261170001	16-OCT-24	24.16	

FL0 000325167 3862611700014 00000002416 1 1

Please
Send Your
Check to:

ODP Business Solutions, LLC
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000278-000043

00004/00004



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

RECEIVED
OCT 25 2024
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12179193
Invoice Date: 10/24/2024

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Rd Ne
Palm Bay, FL 32905-3534
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	11/13/2024	\$138.91	\$138.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$138.91	4500114505	3/5/2023	3/4/2025
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/27/2024 to 10/26/2024 overage period	\$138.91 **
	\$138.91

**See overage details below

Detail:

Equipment included under this contract

2539 Palm Bay Rd Ne
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Rd Ne Palm Bay, FL 32905-3534 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	73,453	74,125	672	0	672	0.011590	\$7.79
Color	color meter	66,113	69,405	3,292	0	3,292	0.039830	\$131.12
								\$138.91

Vendor: 16062
PO: 4500122347 - Line 2
DOC: 5105686306

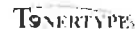
Bi L.A.

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies"

Great News! You can now make your payments online! Make a one-time payment or enroll today
using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$143.08 If you
do not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$138.91
Tax:	\$0.00
Invoice Total	\$138.91
Balance Due:	\$138.91





DISTRICT 4 COMMISSION OFFICE
2725 Judge Fran Jamieson Way, #C-214
Viera, FL 32940-6698

T: 321-633-2044
F: 321-633-2121

10/23/2024

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the November 12th meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", is written over a light blue horizontal line.

Rob Feltner
Brevard County Commissioner
District 4



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

RECEIVED

OCT 23 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12137489

Invoice Date: 10/16/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/15/2024	\$64.91	\$64.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$64.91	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 9/16/2024 to 10/15/2024 overage period

**See overage details below

Delivered: 10/23/24
PO# 4500114491
Vendor #16062
Doc # 5105685651
Date:
Signature: Carl Marshall
Del. Completed: 10/23/24

\$0.00

\$64.91 **

\$64.91

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	color meter	83,014	84,272	1,258	0	1,258	0.039830	\$50.11
B/W	black meter	83,232	84,509	1,277	0	1,277	0.011590	\$14.80
								\$64.91

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies"

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$66.86 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$64.91
Tax:	\$0.00
Invoice Total	\$64.91
Balance Due:	\$64.91





PO 45001184224

Account Number: 6707868370
Invoice Number: 04J6707868370
Activity From: 09/19/24 - 10/18/24
Billing Date: 10/22/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$20.76
Payments / Credits	\$0.00
Current Activity from 09/19/24 - 10/18/24	\$20.76


Total Account Balance as of 10/22/24 **\$41.52**

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

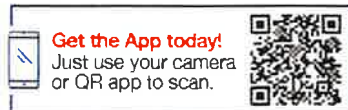
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	20.76
10/01	8635672135	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76
RECEIVED				
OCT 28 2024				
BY: <u>DS Commission office</u>				
PO: 4500122343				
Vendor: 10763				
Doc # 5105686504				
				
Danielle Stern				
Total Account Balance as of 10/22/24				\$41.52

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04J6707868370

Total Amount Due by 11/09/24 \$41.52

Amount Enclosed: \$

502667078683702 0002076 00041520 5

ADDRESS SERVICE REQUESTED

DIST V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc
P.O. Box 856680
Louisville, KY 40285-6680



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223

RECEIVED

OCT 28 2024
DS Commission office
BY: _____

CONTRACT INVOICE

Invoice Number:

AR12179219

Invoice Date:

10/24/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/23/2024	\$4.95	\$4.95
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$4.95	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/27/2024 to 10/26/2024 overage period	\$4.95 **
	<u>\$4.95</u>

**See overage details below

Detail:

Equipment included under this contract

490 Centre Lake Dr Ne
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Dr Ne Palm Bay, FL 32907-1113 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,388	11,479	91	0	91	0.011590	\$1.05
Color	color meter	13,448	13,546	98	0	98	0.039830	\$3.90
								\$4.95

PO: 4500122344
Vendor: 16062

Doc # 5105686506

Daniel Stern

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Invoice SubTotal	\$4.95
Tax:	\$0.00
Invoice Total	\$4.95
Balance Due:	\$4.95

