



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

---

F.7.

1/10/2023

---

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

Commission Offices

**Requested Action:**

Acknowledge receipt.

**Summary Explanation and Background:**

Exhibit 1 - District 1 Commission Office: ODP Invoice 281559994001 dated 12/5/2022.

Exhibit 2 - District 5 Commission Office: Culligan Invoice 99924 dated 11/30/2022.

Exhibit 3 - District 1 Commission Office: Fineline Invoice 22-3111 dated 12/9/2022.

Exhibit 4 - District 4 Commission Office: DEXimaging Invoice AR8582292 dated 12/1/2022.

Exhibit 5 - District 4 Commission Office: DEXimaging Invoice AR8623742 dated 12/8/2022.

Exhibit 6 - District 3 Commission Office: Purchasing Card Recon Report dated 12/4/2022.

Exhibit 7 - District 3 Commission Office: DEXimaging Invoice AR8677443 dated 12/20/2022.

Exhibit 8 - District 2 Commission Office: DEXimaging Invoice AR8657715 dated 12/15/2022.

**Clerk to the Board Instructions:**

Please include with the minutes of the January 10, 2023 regular 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

January 11, 2023

MEMORANDUM

TO: Kathleen Prothman, Finance Director

RE: Item F.7., Bill Folder

The Board of County Commissioners, in regular session on January 10, 2023, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS  
RACHEL M. SADOFF, CLERK

  
Kimberly Powell, Clerk to the Board

/dt

Encls. (a/s)

cc: Each Commissioner



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

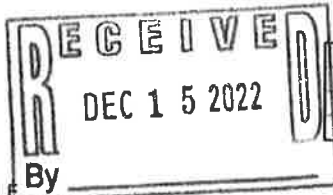
ORIGINAL INVOICE

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
281559994001	13.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-DEC-22	Net 30	09-JAN-23

BILL TO:

ATTN: ACCTS PAYABLE  
DISTRICT 1 COMMISSION OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780-8102

000337-000061

SHIP TO:

DISTRICT 1 COMMISSION OFFICE  
7101 S US HIGHWAY 1  
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500114523	7101 S.	281559994001	02-DEC-22	05-DEC-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			ADRIENNE SCHMADEKE	1			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	13.09
DELIVERY	0.00
SALES TAX	0.00
TOTAL	13.09

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.

Date Rec'd 12/15/22  
P.O. # 4500114523  
Vendor # 18045  
Doc # 5105684743

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	281559994001	05-DEC-22	13.09	

FL0 000325167 2815599940011 0000001309 1 6

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.



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

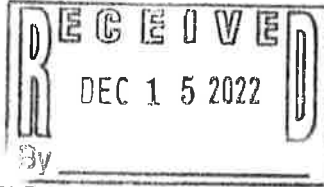
ORIGINAL INVOICE

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
281559994001	13.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-DEC-22	Net 30	09-JAN-23

BILL TO:

ATTN: ACCTS PAYABLE  
 DISTRICT 1 COMMISSION OFFICE  
 7101 S US HIGHWAY 1  
 TITUSVILLE FL 32780-8102

000337-000061

SHIP TO:

DISTRICT 1 COMMISSION OFFICE  
 7101 S US HIGHWAY 1  
 TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334	BLANKET PO 4500114523	SHIP TO ID 7101 S.	ORDER NUMBER 281559994001	ORDER DATE 02-DEC-22	SHIPPED DATE 05-DEC-22		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY ADRIENNE SCHMADEKE	FLOOR/BUILDING 1	COST CENTER			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
519061 10500	FLDR,FILE,PLAST,LTR,1/3,AS 519061	BX	1	1	0	13.090	13.09

Date Rec'd 12/15/22  
 P.O. # \_\_\_\_\_  
 Vendor # \_\_\_\_\_  
 Doc # \_\_\_\_\_

000337-000061

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

**Go Green! Go Paperless!**  
 Enrollment for paperless billing is easy, make the switch today. For more information and enrollment, simply email [arbillingimplementation@officedepot.com](mailto:arbillingimplementation@officedepot.com) with your account number to get set up.

CONTINUED ON NEXT PAGE...



771 NORTH DRIVE  
 MELBOURNE, FL 32934  
 (321) 255-5562 (321) 636-1344  
 www.culligan.com/locations/fl/brevard-county

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

VISA  MASTERCARD  DISCOVER  AMEX  PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER \_\_\_\_\_ V. CODE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ EXP. DATE \_\_\_\_\_

DATE 11/30/2022 PAY THIS AMOUNT \$23.00 ACCOUNT NUMBER 268847

INVOICE NUMBER: 99924 AMOUNT PAID \$

**ADDRESSEE:**  
 DISTRICT 5 COMMISSIONER  
 490 CENTRE LAKE DR NE STE 175  
 PALM BAY, FL 32907-1177

**REMIT PAYMENT TO:**  
 CULLIGAN -MELBOURNE  
 771 NORTH DR  
 MELBOURNE, FL 32934-9282

**RECEIVED**  
 DEC 14 2022  
 By: District 5 Commissioner  
 Office



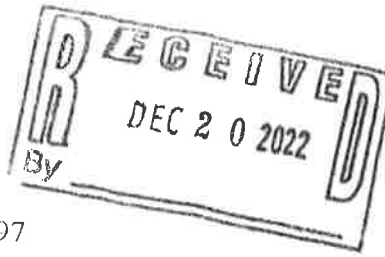
**INVOICE**  
 RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE
268847	TB		4500083054	COMPANY TRUCK	99924	11/30/2022	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
	ORDERED	SHIPPED					
11/14	4.00	4.00		Tick 800822760 Date 11/14/2022			
11/14	1.00	1.00		P/O Number: 4500083054			
				1/2 LITER CULLIGAN CASE	5.75		23.00
				SERVICE CHARGE	0.00		
				End of Ticket 800822760			
<p>PO: 4500114407          Vendor: 3311          POC: 5105684464</p> <p><i>Kristine Zonka</i></p>							
<p>Pay on line at <a href="http://www.culligan.com/locations/fl/brevard-county">www.culligan.com/locations/fl/brevard-county</a>. Please call our office at 321-255-5562 if you need any assistance.</p>							
<p>A LATE PAYMENT FINANCE CHARGE OF 1.3844 PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>			<p>DELIVER TO:          DISTRICT 5 COMMISSIONER          STE 175          490 CENTRE LAKE DRIVE NE          PALM BAY FL 32907</p>			<p>TOTAL 23.00</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>	
<p>(321) 255-5562 (321) 636-1344</p>						<p><b>AMOUNT DUE \$23.00</b></p>	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

# FINELINE

3700 S. Hopkins Avenue, Suite E  
 Titusville, FL 32780  
 Phone: 321-267-9294 Fax:321- 267-9297



## Invoice

Date	Invoice #
12/9/2022	22-3111

Bill To
Brevard County Commissioners

Ship To
County Commissioners 2725 Judge Fran Jamieson Way Building A, Room 207 Viera, FL 32940

*FL 12/20/22*

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com		Ship Date	FOB
				12/9/2022	
Qty	Item	Memo	Rate	Amount	
250	Printing	Business Cards on 14 pt. 4/0 for Keith Alward ordered by Adrienne	0.07	17.50	
		Date Rec'd <u>12/20/22</u> P.O. # <u>4500114983</u> Vendor # <u>401570</u> Doc # <u>5105685846</u> <u>X Keith Alward</u>			

Signature \_\_\_\_\_

Subtotal	\$17.50
Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$17.50</b>



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

# CONTRACT INVOICE

**Invoice Number:** AR8582292  
**Invoice Date:** 12/1/2022

**ENTERED**  
12/1/22

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/30/2023	\$112.14	<b>\$112.14</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$112.14	4500104021	5/16/2018	6/1/2023
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 12/1/2022 to 2/28/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$112.14
**See overage details below	<b>\$112.14</b>

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamies  
District 4 Commission C

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	\$112.14

Doc # 5105684918  
Date: 12/1/22  
Signature: *Carol Marshall*  
Date Completed:

# RECEIVED

DEC - 2 2022

DISTRICT 4  
COMMISSION OFFICE

Invoice SubTotal	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
<b>Balance Due:</b>	<b>\$112.14</b>

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





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

Date Received: 12/19/22  
 P.O. # 4500104021  
 Vendor # 160102  
 Doc # 5105684922  
 Date: 12/19/22  
 Signature: *[Handwritten Signature]*  
 Dist. Cont. # 0000

# CONTRACT INVOICE

Invoice Number: AR8623742  
 Invoice Date: 12/8/2022

**ENTERED**  
 12/19/22

**Bill To:** Brevard County  
 Accounts Payable  
 2725 Judge Fran Jamieson Way  
 Viera, FL 32940  
 US

**Customer:** Brevard County  
 2725 Judge Fran Jamieson Way  
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/6/2023	\$53.23	<b>\$53.23</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
3500097795LeaseK&S-NAOS-01		\$53.23	4500104021	5/16/2018	6/1/2023
Contract Remarks					

**Summary:**

Contract base rate charge for this billing period \$0.00  
 Contract overage charge for the 11/16/2022 to 12/15/2022 overage period \$53.23 \*\*  
 \*\*See overage details below \$53.23

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamieson  
 District 4 Commission C

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location						
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
B/W	black meter	37,975	38,802	827	0	827	0.011590	\$9.58	
Color	color meter	31,939	33,035	1,096	0	1,096	0.039830	\$43.65	
								\$53.23	

**RECEIVED**

DEC - 9 2022

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 **DISTRICT 4 COMMISSION OFFICE**  
<https://www.deximaging.com/service/#online-payment>  
 Did you know you can place your supply order online?  
 Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$53.23
Tax:	\$0.00
Invoice Total	\$53.23
<b>Balance Due:</b>	<b>\$53.23</b>





**EXHIBIT "B"**  
**BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

Cardholder's Name: John J. Tobia      Cardholders Phone #: (321) 633-2075      Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3      Closing Date: 12/20/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "0" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
11/21/2022	11/21/2022	Florida Today	print delivery subscription	\$17.48	0001	200030	5510000	
11/17/2022	11/17/2022	Florida Today	monthly online subscription	\$9.99	0001	200030	5510000	
11/18/2022	11/18/2022	Florida Today	print delivery refund	-\$59.79	0001	200030	5510000	

ADD'L PAGE(S) SUBTOTAL      \$0.00  
 GRAND TOTAL (ALL PAGES)      **-\$32.32**

I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750.

Signature of Cardholder/Date: [Signature] 12/20/22  
 Signature of Approving Official/Date: \_\_\_\_\_

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$17.48
0001	200030	5510000		\$9.99
001	200030	5510000		-\$59.79

(must agree to above figure) GRAND TOTAL      **-\$32.32**

**RECEIVED**  
**DEC 12 2022**  
**DISTRICT 3**  
**COMMISSION OFFICE**

JOHN J TOBIA  
 FL BREVARD COUNTY BOC  
 XXXX-XXXX-XXXX-8192  
 November 05, 2022 - December 04, 2022

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 12/04/22 Credit Limit ..... \$968 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... -\$32.32  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... <b>-\$59.79</b> Cash ..... <b>\$0.00</b> Purchases ..... <b>\$27.47</b> Other Debits ..... <b>\$0.00</b> Cash Fees ..... <b>\$0.00</b> Other Fees ..... <b>\$0.00</b> Total Activity ..... <b>-\$32.32</b> Accounting Code: 0001 / 200030

**Important Messages**

**\*\* ATTENTION \*\*** Your account is in dispute for \$87.76.

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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

Posting Transaction		Date	Description	Reference Number	MCC	Charge	Credit
11/17	11/17	Florida Today	888-426-0491 IN	24692162321109505756827	5968	9.99	
11/21	11/18	GAN*1028FLORTODAYCIRC	888-426-0491 IN	74692162322100946234130	5968		59.79
11/22	11/21	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692162325103250481679	5968	17.48	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192  
 November 05, 2022 - December 04, 2022

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

Total Activity ..... **-\$32.32**

  
 JOHN J TOBIA  
 FL BREVARD COUNTY BOC  
 DISTRICT 3 COMMISSION OFFICE  
 2539 PALM BAY RD NE STE 4  
 PALM BAY, FL 32905-3534  
 \*\*N0005127

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

JOHN J TOBIA  
 FL BREVARD COUNTY BOC  
 XXXX-XXXX-XXXX-8192  
 November 05, 2022 - December 04, 2022  
 Page 3 of 4

**Disputed Transactions**

<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Amount</i>
10/31	10/28	GAN*1028FLORTODAYCIRC 888-426-0491 IN US	24692162301105294695774	43.88
10/31	10/28	GAN*1028FLORTODAYCIRC 888-426-0491 IN US	24692162301105294698778	43.88

\$ 87.76

**Griffin, Lorena**

---

**From:** Florida Today <floridatoday@gannett.com>  
**Sent:** Monday, December 12, 2022 11:08 AM  
**To:** Griffin, Lorena  
**Subject:** Re: November invoice statement

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

Dear Lorena,

Thank you for contacting Florida Today. We appreciate your correspondence, and it is my pleasure to assist you today!

We regret to inform you that receipts are unavailable. You can refer to your bank for your subscription's charge and we will be forwarding your request to the proper department. For the mean time, The best that I can provide to you will be the details of the charge provided below:

**Details for invoice - #950242729-00000010**

Invoice Date:Nov 17, 2022  
Invoice Status:Paid  
Outstanding Balance on Invoice:\$0.00  
Billing Period:from Nov 16, 2022 to Dec 15, 2022  
Credits:\$0.00

**Subscription Billing Details:**

*Digital Subscription*

Product Name	Qty	SubTotal
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99

<b>Product Name</b>	<b>Qty</b>	<b>SubTotal</b>
Digital Only	1	\$0.00
Total Taxes	-	\$0.00
<b>TOTAL</b>	-	<b>\$9.99</b>

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

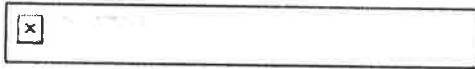
Sincerely,

Ira B.  
Customer Care Member Specialist  
Florida Today  
[www.myusatodaynetwork.com](http://www.myusatodaynetwork.com)  
[www.floridatoday.com](http://www.floridatoday.com)  
877-424-0156

**Griffin, Lorena**

**From:** Florida Today <noreply@reply.floridatoday.com>  
**Sent:** Tuesday, December 13, 2022 9:04 AM  
**To:** Tobia, John  
**Subject:** Customer Account Billing Information

**(EXTERNAL EMAIL) DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.**



*Print Delivery Alc*  
*4937550*  
**My Account**

Thank you for contacting us regarding your subscription to the Florida Today.

As requested, please find a copy of your billing statement below.

**Bill Date: Nov 21, 2022**

Detail	Amount
Balance Forward	-87.76CR
11/19/22 Refund	55.88
Change in Del. Service, Rate or Length	7.21
Transportation Fee *	1.30
11/01/22-11/30/22 Service	27.79
11/21/22 Nov 2022 Premium Edition	6.00
11/21/22 Thanksgiving Edition	6.00
Sales Tax	1.06
<b>Amount Due</b>	<b>17.48</b>

*55.88 vs*  
*59.79*  
*3.91*  
*→ includes \$3.91 delivery fee*  
*4.98*  
*50*  
*2.99*  
*.42*

Did you know you can manage your account online simply by visiting [account.floridatoday.com](http://account.floridatoday.com)? You can make a payment, view payment history, schedule a vacation hold and much more.

*Oct 14 Bill*

*2.79 tax*

Don't want the hassle of making a monthly payment? Sign up for EZ Pay. It is the convenient way to automatically pay your account each month with the payment method of your choice.

Log in to your account, email us at [floridatoday@gannett.com](mailto:floridatoday@gannett.com), chat with a Customer Service Representative, or call us at 877-424-7640 today to make the switch.

*69*

*\$3.85 vs \$3.91*

Sincerely,

**Griffin, Lorena**

---

**From:** Tobia, John  
**Sent:** Monday, December 19, 2022 9:48 AM  
**To:** floridatoday@gannett.com  
**Cc:** Tobia, John  
**Subject:** RE: Customer Account Billing Information FT 4937550

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**A/C# FT4937550**

NAME: JOHN TOBIA  
2539 PALM BAY ROAD, SUITE 4  
PALM BAY, FL 32905  
PHONE: 321-633-2075

Good Morning,

Please be advised that the issue with the above account has not been resolved as there are several discrepancies/errors with your billing. This issue needs to be escalated so please have a senior manager review the charges and reconcile the account starting with the October statement.

1. For the October billing cycle, \$43.88 was charged 3xs to the Bank of America (BOA) account on file. The October subscription charge for \$43.88 was correct but the duplicate charges needed to be refunded ( $\$43.88 + \$43.88 = \$87.76$  to be refunded).
2. November billing cycle, \$59.79 was refunded instead of \$87.76. In addition \$17.48 was charged to BOA. *Customer reps have not been able to figure out where the partial refund and charge are coming from.*
3. November invoice statement shows a \$55.88 refund but the actual refund to BOA was \$59.79. *Customer reps have not been able to explain the discrepancy. Also, if you do the math, the Nov invoice shows \$87.76 as a credit and \$55.88 as a refund but if you add up these 2 amounts, the credit should be \$147.55 but this is not how is being calculated.*
4. On December 14<sup>th</sup>, a charge of \$100.10 is being charged back to BOA. *In a separate email, customer rep response was that the charge is for September through December subscriptions. This is wrong as September and October have been paid for already. There were no issues with billing in September. This mess started with October invoice. .*

I have made numerous phone calls and sent numerous emails and each time there are different explanations that do not make sense. This is a serious issue and extremely frustrating that there is not a single person in your billing department that can figure this out. Please figure all these charges/credits as I need to reconcile these amounts on my end.

**\*\*\*All this billing errors should've been a simple transaction. Florida Today should've charged the usual monthly subscription fee of \$43.88 for Nov and \$43.88 for December\*\*\***

**Bill Date: Nov 21, 2022**

<b>Detail</b>	<b>Amount</b>
Balance Forward	
11/19/22 Refund	87.76CF 55.88

Change in Del. Service, Rate or Length	7.21
Transportation Fee *	1.30
11/01/22-11/30/22 Service	27.79
11/21/22 Nov 2022 Premium Edition	6.00
11/21/22 Thanksgiving Edition	6.00
Sales Tax	1.06
<b>Amount Due</b>	<b>17.48</b>

Credit of \$(87.76) + (55.88) =(143.64)  
 Charges \$7.21+1.30+27.79+6.00+6.00+1.06 = 49.36  
 -143.64 - 49.36= (94.28) credit

\$(94.28) should be the credit shown on Bank of America and your invoice.

-----  
**Bill Date** [ 12/14/22 \/] [ \/]

[Email Selected Bill]

Description... Florida Today  
 Sunday Thru Friday

<b>Detail</b>	<b>Amount</b>
Total	93.55
Sales Tax	6.55
Amount Due	100.10

Best Regards,



Lorena Griffin  
 Director of Community Affairs  
 County Commissioner John Tobia, District 3  
 PH: (321) 633-2075 \* Fax: (321) 633-2196  
 2539 Palm Bay Road NE, Suite 4  
 Palm Bay, FL 32905

**From:** Florida Today <floridatoday@gannett.com>  
**Sent:** Saturday, December 17, 2022 12:55 PM  
**To:** Tobia, John <John.Tobia@brevardfl.gov>  
**Subject:** Re: Customer Account Billing Information

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

Dear Lorena Griffin,



Thank you for contacting Florida Today. We appreciate your correspondence and it is my pleasure to assist you today.

We can certainly understand how unexpected changes in your billing can be concerning. After reviewing your account, our records indicate that you have been in touched with one of our Customer Service Specialist and I believe issue was taken care of.

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Sincerely,

Aurora M.  
Member Specialist  
Florida Today  
[www.myusatodaynetwork.com](http://www.myusatodaynetwork.com)  
[www.floridatoday.com](http://www.floridatoday.com)  
1-877-424-0156

Need to report a missed delivery, enter a vacation stop, or pay your bill? Do so at [www.myusatodaynetwork.com](http://www.myusatodaynetwork.com).

**From:** [John.Tobia@brevardfl.gov](mailto:John.Tobia@brevardfl.gov)  
**Sent:** Friday, December 16, 2022 2:22 PM  
**To:** [floridatoday@gannett.com](mailto:floridatoday@gannett.com)  
**Subject:** RE: Customer Account Billing Information

---

What is the \$100.10 charge to the account in Dec 14<sup>th</sup>?

Best Regards,



Lorena  
Griffin  
*Director of Community Affairs*  
*County Commissioner John Tobia,*  
District 3  
PH: (321) 633-2075 \* Fax: (321) 633-2196

2539 Palm Bay Road NE, Suite 4  
Palm Bay, FL 32905

**From:** Florida Today <[floridatoday@gannett.com](mailto:floridatoday@gannett.com)>  
**Sent:** Wednesday, December 14, 2022 4:08 PM  
**To:** Tobia, John <[John.Tobia@brevardfl.gov](mailto:John.Tobia@brevardfl.gov)>  
**Subject:** Re: Customer Account Billing Information

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

Dear John,

Thank you for contacting Florida Today. We appreciate your correspondence, and it is my pleasure to assist you today!

We apologize for the unsettled billing matter on your account. We apologize for the error. To clear up the confusion, the only refund processed was indeed \$59.79 on 11/20/2022, but there were two payments returned, each amounts to \$43.88 both dated on 12/09/2022.

We remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Respectfully,

**Shyra P.**

Florida Today Member Specialist

1-877-424-0156

<https://www.floridatoday.com>



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS  
COMMISSIONER JOHN TOBIA, DISTRICT 3**

---

2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[John.Tobia@Brevardfl.gov](mailto:John.Tobia@Brevardfl.gov)

January 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of December to be included in the January 10<sup>th</sup> meeting agenda.

Sincerely,

John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco



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

RECEIVED  
 DEC 31 2022  
 DISTRICT 3  
 COMMISSIONER OFFICE

**CONTRACT INVOICE**

Invoice Number: AR8677443  
 Invoice Date: 12/20/2022

**Bill To:** Brevard County- Palm Bay Rd  
 2539 Palm Bay ROAD NE  
 Palm Bay, FL 32905

**Customer:** Brevard County  
 2725 Judge Fran Jamieson Way  
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	1/9/2023	\$58.02	<b>\$58.02</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$58.02	4500097793	4/27/2018	6/1/2023
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 11/27/2022 to 12/26/2022 overage period \$58.02\*\*  
 \*\*See overage details below \$58.02

**Detail:**

**Equipment included under this contract**

2539 Palm Bay ROAD 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 ROAD NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	48,804	49,573	769	0	769	0.011590	\$8.91
Color	color meter	40,746	41,979	1,233	0	1,233	0.039830	\$49.11
								\$58.02

Doc # 5105686366  
 PO # 4500114505  
 X *[Signature]* 1/3/23

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

Invoice SubTotal	\$58.02
Tax:	\$0.00
Invoice Total	\$58.02
<b>Balance Due:</b>	<b>\$58.02</b>



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100952911	12/20/2022	LGGRIFFIN	AR8677443	51056863662023	01/03/2023



**BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS  
COMMISSIONER JOHN TOBIA, DISTRICT 3**

---

2539 Palm Bay Rd NE, Suite 4  
Palm Bay, FL 32905  
[www.Brevardfl.gov](http://www.Brevardfl.gov)

Phone: (321) 633-2075  
Fax: (321) 633-2196  
[John.Tobia@Brevardfl.gov](mailto:John.Tobia@Brevardfl.gov)

January 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts and Purchase order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of December to be included in the January 10<sup>th</sup> meeting agenda.

Sincerely,

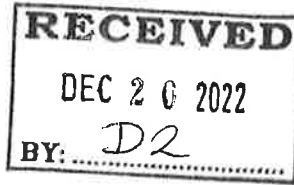
John Tobia  
County Commissioner  
District 3

**District 3 Includes:**

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco



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



### CONTRACT INVOICE

Invoice Number:  
Invoice Date:

AR8657715  
12/15/2022

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/13/2023	\$28.31	<b>\$28.31</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097792LeaseK&S-NAOS-01		\$28.31	4500097792	4/23/2018	6/1/2023
<b>Contract Remarks</b>					

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 11/23/2022 to 12/22/2022 overage period	\$28.31 **
**See overage details below	<b>\$28.31</b>

**Detail:**

**Equipment included under this contract**

2575 N. Courtenay Park

**Canon/IRC5540i**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	61,354	62,635	1,281	0	1,281	0.011590	\$14.85
Color	color meter	15,197	15,535	338	0	338	0.039830	\$13.46
								<b>\$28.31</b>

PO # 4500114488  
Doc # 5105685544

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>  
Did you know you can place your supply order online?

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

Invoice SubTotal	\$28.31
Tax:	\$0.00
Invoice Total	\$28.31
<b>Balance Due:</b>	<b>\$28.31</b>

