



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

F.23.

7/8/2025

### 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: OPD Invoice 421309076001, dated 5/7/25.
- Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR13428881, dated 6/6/25.
- Exhibit 3 - District 1 Commission Office: Purchasing Card Recon Report, ending 5/4/25.
- Exhibit 4 - District 1 Commission Office: Purchasing Card Recon Report, ending 6/4/25.
- Exhibit 5 - District 1 Commission Office: Ready Refresh Invoice 05F6707868358, dated 6/20/25.
- Exhibit 6 - District 1 Commission Office: DEXimaging Invoice BC18-NAOS-043, dated 5/2/25.
- Exhibit 7 - District 2 Commission Office: DEXimaging Invoice AR13335610, dated 5/20/25, AR13429175, dated 6/6/25 and AR13502134, dated 6/19/25.
- Exhibit 8 - District 3 Commission Office: Liz Alward Purchasing Card Recon Report, ending 6/4/25.
- Exhibit 9 - District 3 Commission Office: Comm. Adkinson Purchasing Card Recon Report, ending 6/4/25.
- Exhibit 10 - District 3 Commission Office: ODP Invoice 415119707001, dated 4/9/25.
- Exhibit 11 - District 3 Commission Office: Verizon Business Invoice 6113954903, dated 6/11/25.
- Exhibit 12 - District 3 Commission Office: ODP Invoice 424788820001, dated 5/27/25, 424567235001, dated 5/27/25, and 424643315001, dated 5/24/25.
- Exhibit 13 - District 3 Commission Office: DEXimaging Invoice AR13429083, dated 6/6/25.
- Exhibit 14 - District 3 Commission Office: DEXimaging Invoice AR13356854, dated 5/23/2025.
- Exhibit 15 - District 3 Commission Office: DEXimaging Invoice AR13530683, dated 6/25/25.
- Exhibit 16 - District 3 Commission Office: OPD Invoice 424381551001, dated 6/2/25.
- Exhibit 17 - District 4 Commission Office: DEXimaging Invoice AR13304866, dated 5/14/25.
- Exhibit 18 - District 4 Commission Office: Ready Refresh Invoice 05E6707868371, dated 5/21/25.
- Exhibit 19 - District 4 Commission Office: Purchasing Card Recon Report, ending 6/4/25.
- Exhibit 20 - District 4 Commission Office: DEXimaging Invoice AR13428986, dated 6/6/25.
- Exhibit 21 - District 4 Commission Office: DEXimaging Invoice AR13502104, dated 6/19/25.
- Exhibit 22 - District 5 Commission Office: Ready Refresh Invoice 05E6707868370, dated 5/21/25.

Exhibit 23 - District 5 Commission Office: DEXimaging Invoice AR13356900, dated 5/23/25.

Exhibit 24 - District 5 Commission Office: DEXimaging Invoice AR13428903, dated 6/6/25.

Exhibit 25 - District 5 Commission Office: Ready Refresh Invoice 05F6707863370, dated 6/20/25.

Exhibit 26 - District 5 Commission Office: DEXimaging Invoice AR13530645, dated 6/25/25.

### **Clerk to the Board Instructions:**

Please include with the minutes of the July 8, 2025 Regular Board Meeting.



July 9, 2025

**M E M O R A N D U M**

TO: Kathy Prothman, Finance Director

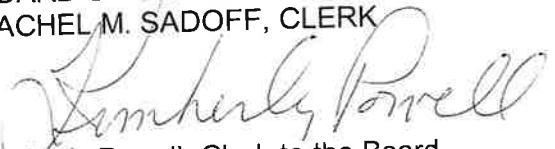
RE: Item F.23., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on July 8, 2025, 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

  
Kimberly Powell, Clerk to the Board

/tr

Encl. (a/s)

cc: Budget  
Each Commissioner

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

ODP Business Solutions, LLC invoice # 421309076001 dated 05/08/2025 for the amount of \$185.57

**Clerk to Board Instructions:**

Please include with the minutes of the July 8, 2025 regular meeting.

  
JUL 08 2025

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 office

Date : 5/19/25

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

|                                     |                        |                       |
|-------------------------------------|------------------------|-----------------------|
| <input checked="" type="checkbox"/> | Invoices               | # <u>421309076001</u> |
| <input type="checkbox"/>            | Petty Cash             | # <u>          </u>   |
| <input type="checkbox"/>            | Overnight Travel (TER) | # <u>          </u>   |
| <input type="checkbox"/>            | Travel Requests (TR)   | # <u>          </u>   |
| <input type="checkbox"/>            | Refunds                | # <u>          </u>   |
| <input type="checkbox"/>            | Statements             | # <u>          </u>   |
| <input type="checkbox"/>            | Other                  | # <u>          </u>   |

# 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 |
|----------------|------------|-------------|
| 421309076001   | 185.57     | Page 2 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 07-MAY-25      | Net 30     | 09-JUN-25   |

### BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610

### SHIP TO:

COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610



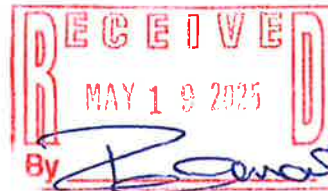
|                                    |  |                                 |  |            |            |                |            |            |               |              |                   |
|------------------------------------|--|---------------------------------|--|------------|------------|----------------|------------|------------|---------------|--------------|-------------------|
| ACCOUNT NUMBER                     |  | BLANKET PO                      |  | SHIP TO ID |            | ORDER NUMBER   |            | ORDER DATE |               | SHIPPED DATE |                   |
| 27327334                           |  | 4500122351                      |  | 400/DIST 1 |            | 421309076001   |            | 06-MAY-25  |               | 07-MAY-25    |                   |
| BILLING ID ACCOUNT MANAGER RELEASE |  |                                 |  | ORDERED BY |            | FLOOR/BUILDING |            |            | COST CENTER   |              |                   |
| 32516                              |  |                                 |  | RUTH AMATO |            |                |            |            |               |              |                   |
| CATALOG ITEM #/<br>MANUF CODE      |  | DESCRIPTION/<br>CUSTOMER ITEM # |  |            | U/M<br>TAX | QTY<br>ORD     | QTY<br>SHP | QTY<br>B/O | UNIT<br>PRICE |              | EXTENDED<br>PRICE |

|           |        |
|-----------|--------|
| SUB-TOTAL | 185.57 |
| DELIVERY  | 0.00   |
| SALES TAX | 0.00   |
| TOTAL     | 185.57 |

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 5/19/25  
P.O. # 4500122351  
Vendor # 18045  
Doc # 5105619460



*x. Kathy Delong*

### DETACH HERE

| CUSTOMER NAME       | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|---------------------|------------|----------------|--------------|----------------|-----------------|
| COMMISSIONER DIST 1 | 32516      | 421309076001   | 07-MAY-25    | 185.57         |                 |

FL0

000325167 4213090760013 00000018557 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.

00000000000000451000000045

000258-000045



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 |
|----------------|------------|-------------|
| 421309076001   | 185.57     | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 07-MAY-25      | Net 30     | 09-JUN-25   |

### BILL TO:

ATTN: ACCTS PAYABLE  
COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610

### SHIP TO:

COMMISSIONER DIST 1  
4TH FLOOR  
400 SOUTH ST STE 1D  
TITUSVILLE FL 32780-7610



| ACCOUNT NUMBER                |                         | BLANKET PO                            | SHIP TO ID | ORDER NUMBER   | ORDER DATE  | SHIPPED DATE |               |                   |
|-------------------------------|-------------------------|---------------------------------------|------------|----------------|-------------|--------------|---------------|-------------------|
| 27327334                      |                         | 4500122351                            | 400/DIST 1 | 421309076001   | 06-MAY-25   | 07-MAY-25    |               |                   |
| BILLING ID                    | ACCOUNT MANAGER RELEASE |                                       | ORDERED BY | FLOOR/BUILDING | COST CENTER |              |               |                   |
| 32516                         |                         |                                       | RUTH AMATO |                |             |              |               |                   |
| CATALOG ITEM #/<br>MANUF CODE |                         | DESCRIPTION/<br>CUSTOMER ITEM #       | U/M        | QTY<br>ORD     | QTY<br>SHP  | QTY<br>B/O   | UNIT<br>PRICE | EXTENDED<br>PRICE |
| 6028288<br>ODBCP92-CTN        |                         | PAPER,OD<br>6028288                   | CT         | 1              | 1           | 0            | 42.990        | 42.99             |
| 6337712<br>73866              |                         | BINDER,OD,VW,DR,3",BLACK 2<br>6337712 | PK         | 1              | 1           | 0            | 10.550        | 10.55             |
| 475248<br>3585411353          |                         | DIVIDERS,STAB,25SETS,W/WH<br>475248   | PK         | 1              | 1           | 0            | 27.320        | 27.32             |
| 6928452<br>87728              |                         | BINDER DUR VW RR 1.5 IN WT<br>6928452 | PK         | 1              | 1           | 0            | 8.990         | 8.99              |
| 4 J93<br>660-5SSJOY           |                         | NOTES,LINED,4X6,SUMMER<br>4243993     | PK         | 2              | 2           | 0            | 6.840         | 13.68             |
| 335185<br>686-RALY            |                         | TAB,POST-IT,DURABLE,4/PK<br>335185    | PK         | 4              | 4           | 0            | 5.280         | 21.12             |
| 173976<br>79604               |                         | BINDER,EZD HVY DUTY VIEW<br>173976    | EA         | 4              | 4           | 0            | 15.230        | 60.92             |

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](mailto:arbillingimplementation@theodpcorp.com).

CONTINUED ON NEXT PAGE...

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 06/11/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

- |                          |                        |                       |
|--------------------------|------------------------|-----------------------|
| <input type="checkbox"/> | Invoices               | # AR13428881 (3 docs) |
| <input type="checkbox"/> | Petty Cash             | # _____               |
| <input type="checkbox"/> | Overnight Travel (TER) | # _____               |
| <input type="checkbox"/> | Travel Requests (TR)   | # _____               |
| <input type="checkbox"/> | Refunds                | # _____               |
| <input type="checkbox"/> | Statements             | # pcard (4 docs)      |
| <input type="checkbox"/> | Other                  | # _____               |



**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice # AR13428881, dated 06/06/2025, for the amount of \$105.50

**Clerk to Board Instructions:**

Please include with the minutes of the July 08, 2025 regular meeting.

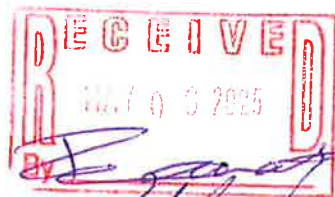


Post Office Box 17299 Clearwater, FL 33762-0299  
(800) 995-4468 F: (813) 288-0223

## CONTRACT INVOICE

Invoice Number: AR13428881

Invoice Date: 6/6/2025



**Bill To:** Brevard County Board of County of Commissioners  
Brevard County Natrual Resources  
2725 Judge Fran Jamieson Way  
Building A Room 219  
Melbourne, FL 32940  
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       | 8/5/2025 | \$105.50      | <b>\$105.50</b> |
| Invoice Remarks |               |          |               |                 |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-03-01  |         | \$105.50        | 4500122345  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for the 6/5/2025 to 9/4/2025 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 \*\*

Contract Lease Charge:

\$105.50

\*\*See overage details below

\$105.50

### Detail:

#### Equipment included under this contract

7101 South US Hwy 1  
Dist 1 Commission Office

#### Canon/C5535i

| Number | Serial Number | Base Adj. | Location  | Lease    |
|--------|---------------|-----------|---|----------|
| 401149 | XUW01071      | \$0.00    | Brevard County Board of County of Commissioners 7101<br>South US Hwy 1<br>Titusville, FL 32780<br>Dist 1 Commission Office 4th floor 400 S. Street Titusville | \$105.50 |



Date Rec'd 6/6/2025

P.O. # 4500122345

Vendor # 1100023

Doc # 5105033242

x [Signature]

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 \$108.67. 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    | \$105.50        |
| Tax:                | \$0.00          |
| Invoice Total       | \$105.50        |
| <b>Balance Due:</b> | <b>\$105.50</b> |



**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

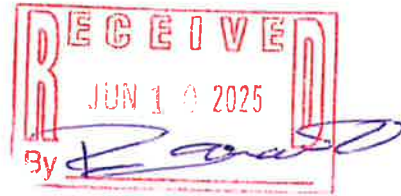
D1 Commission Office

**Summary Explanation and Background:**

Purchasing Card Reconciliation Report for Kristin Lortie, dated 05/04/2025, for the amount of \$57.55

**Clerk to Board Instructions:**

Please include with the minutes of the July 08, 2025 regular meeting.



KRISTIN H LORTIE  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-8174  
April 05, 2025 - May 04, 2025

**Purchasing Card**

**Cardholder Activity**

| Account Information   | Payment Information  | Account Summary  |
|---|--|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 05/04/25<br>Credit Limit ..... \$2,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 30<br>Total Activity ..... \$57.55<br><div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$57.55<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$57.55<br>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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

| Posting Transaction |       | Description                       |  | Reference Number        | MCC  | Charge | Credit |
|---------------------|-------|-----------------------------------|--|-------------------------|------|--------|--------|
| Date                | Date  |                                   |  |                         |      |        |        |
| 04/30               | 04/28 | OFFICE DEPOT #2546 VIERA FL       |  | 24137465119500929482857 | 5943 | 26.09  |        |
| 05/01               | 04/30 | WM SUPERCENTER #3538 MELBOURNE FL |  | 24445005121400182338705 | 5411 | 31.46  |        |



0000000 0000000 0000000 4715292900478174

Account Number: XXXX-XXXX-XXXX-8174  
April 05, 2025 - May 04, 2025

Total Activity ..... \$57.55

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

KRISTIN H LORTIE  
FL BREVARD COUNTY BOC  
COMMISSION OFFICE DISTRICT 1  
7101 S US1  
TITUSVILLE, FL 32780

 06/10/25  
 Cardholder Signature Date  
 06/11/25  
 Manager Signature Date

**PAGE 1 of 1**

11011146

Closing Date: 05/04/2025

| ADD'L PAGE(S) | SUBTOTAL |
|---------------|----------|
| \$0.00        |          |

(MUST AGREE TO FIGURE BELOW)

**\$57.55**

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

BCC-223-pdf, Document Revised 08/18/2017

|                              |  |                    |                |
|------------------------------|--|--------------------|----------------|
| (must agree to above figure) |  | <b>GRAND TOTAL</b> | <b>\$57.55</b> |
|------------------------------|--|--------------------|----------------|

573

# Office DEPOT OfficeMax

VIERA - (321) 631-4424

04/28/2025 4:08 PM



VTVTADQPHY64XBC48

|                     |                         |                |
|---------------------|-------------------------|----------------|
| LE                  | 2546-4-492-1076497-24 8 |                |
| 2421 TAPE,MOVING,1. | 5.59                    |                |
| <b>You Pay</b>      |                         | <b>5.59SS</b>  |
| 0283 PPR,COPY,OD,RE |                         |                |
| 2 @ 11.99           | 23.98                   |                |
| Promotion           | -7.98                   |                |
| <b>You Pay</b>      |                         | <b>16.00SS</b> |
| 2421 TAPE,MOVING,1  | 5.59                    |                |
| Promotion           | -2.80                   |                |
| <b>You Pay</b>      |                         | <b>2.79SS</b>  |
| Subtotal:           | 24.38                   |                |
| FL 7.0% Sales Tax   | 1.71                    |                |
| Total:              | 26.09                   |                |
| Visa 8174:          | 26.09                   |                |

JTH CODE 072898  
IS Chip Read  
ID A0000000031010 VISA CREDIT  
IR 0000048000  
IS PIN Verified

Total Savings:  
**\$10.78**

**WE WANT TO HEAR FROM YOU!**  
Visit [survey.officedepot.com](http://survey.officedepot.com)  
and enter the survey code below  
**174E BZ6W DNC8**  
or scan the below QR code



Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7VP1VX179Q7P

## Walmart

WM Supercenter  
321-242-0225 Mgr. ANGELA  
8500 N WICKHAM RD  
MELBOURNE FL 32940  
ST# 03538 QP# 004417 TE# 09 TR# 03297

# ITEMS SOLD 10  
TC# 5820 4744 6289 1320 7261



|              |              |        |
|--------------|--------------|--------|
| PKGTAPE DISP | 075353046150 | 4.87 X |
| PKG TAPE     | 075353122690 | 5.24 X |
| PG271517BOX  | 810142294650 | 2.10 X |
| PG271517BOX  | 810142294650 | 2.10 X |
| PG271517BOX  | 810142294650 | 2.10 X |
| PG271517BOX  | 810142294650 | 2.10 X |
| PG271517BOX  | 810142294650 | 2.10 X |
| PGHD221315BX | 810142294670 |        |
| 3 AT 1 FOR   | 2.93         | 8.79 X |

|      |            |       |
|------|------------|-------|
|      | SUBTOTAL   | 29.40 |
| TAX1 | 7.0000 %   | 2.06  |
|      | TOTAL      | 31.46 |
|      | VISA TEND  | 31.46 |
|      | CHANGE DUE | 0.00  |

VISA CREDIT- 8174 I I APPR#071556  
31.46 TOTAL PURCHASE  
IF # 512000643612  
TRANS ID - 385120619872909  
VALIDATION - 882G  
PAYMENT SERVICE - E  
ID A0000000031010  
TERMINAL # 55492947  
PIN Verified  
04/30/25 13:13:06



Get free delivery  
from this store  
with Walmart+

Scan for 20-day free trial

Low prices You Can Trust. Every Day.  
04/30/25 13:13:09

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : D1 Commissioners Office

Date : 06/11/2025\_\_\_\_\_

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

|                          |                        |                        |
|--------------------------|------------------------|------------------------|
| <input type="checkbox"/> | Invoices               | # _____                |
| <input type="checkbox"/> | Petty Cash             | # _____                |
| <input type="checkbox"/> | Overnight Travel (TER) | # _____                |
| <input type="checkbox"/> | Travel Requests (TR)   | # _____                |
| <input type="checkbox"/> | Refunds                | # _____                |
| <input type="checkbox"/> | Statements             | # <u>PCard (4docs)</u> |
| <input type="checkbox"/> | Other                  | # _____                |

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

Purchasing Card Reconciliation Report for Kristin Lortie, dated 06/04/2025, for the amount of \$-13.01

**Clerk to Board Instructions:**

Please include with the minutes of the July 08, 2025 regular meeting.



**BANK OF AMERICA**



2025 JUN 10 P 2:19

KRISTIN H LORTIE  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-8174  
May 05, 2025 - June 04, 2025

BREVARD CO. FL  
FINANCE DEPT.

**Cardholder Activity**

**Purchasing Card**

| Account Information   | Payment Information   | Account Summary  |
|---|---|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 06/04/25<br>Credit Limit ..... \$1,987<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... -\$13.01<br><div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div> | Credits ..... -\$13.01<br>Cash ..... \$0.00<br>Purchases ..... \$0.00<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... -\$13.01<br>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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

| Posting Date | Transaction Date | Description                       | Reference Number        | MCC  | Charge | Credit |
|--------------|------------------|-----------------------------------|-------------------------|------|--------|--------|
| 05/07        | 05/05            | WM SUPERCENTER #649 TITUSVILLE FL | 74445005126400208468189 | 5411 |        | 13.01  |

Returned Unused Boxes

00000000 00000000 00000000 4715292900478174

Account Number: XXXX-XXXX-XXXX-8174  
May 05, 2025 - June 04, 2025



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



KRISTIN H LORTIE  
FL BREVARD COUNTY BOC  
STE 4D-1  
400 SOUTH ST  
TITUSVILLE, FL 32780-7683

\*\*\*N0002478

Total Activity ..... -\$13.01

|                      |         |
|----------------------|---------|
|                      | 6/11/25 |
| Cardholder Signature | Date    |
|                      | 6/11/25 |
| Manager Signature    | Date    |

05499900 11:00052900478174

# BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Department/Office: D1 Commissioner's Office Closing Date: 06/04/2025

[illegible]

|          |                         |
|----------|-------------------------|
| \$0.00   | ADD'L PAGE(S) SUBTOTAL  |
| -\$13.01 | GRAND TOTAL (ALL PAGES) |

(MUST AGREE TO FIGURE BELOW)

[illegible]

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

(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.

6/1/25

Signature of Cardholder/Date  
Signature of Approving Official/Date

Use us about your gift cards or  
to spend your gift cards on  
Walmart now y usad de  
regalo de Walmart a visita a



WM Supercenter  
Customer Care  
1(800) 925-6278

321-267-5825 Mar. JANNETA  
3175 CHENEY HWY  
TITUSVILLE FL 32780-6979  
ST# 00649 OP# 000778 TE# 91 TR# 04626  
ORDER # 58204744628913207261

Items Returned

|                           |       |
|---------------------------|-------|
| PGHD221315BX 810142294676 | 2.93- |
| PGHD221315BX 810142294676 | 2.93- |
| PG271517BOX 810142294652  | 2.10- |
| PG271517BOX 810142294652  | 2.10- |
| PG271517BOX 810142294652  | 2.10- |

Refund

SUBTOTAL (5 item) 12.16-  
TAX 1 7.0000 % 0.85-  
TOTAL REFUND 13.01-

VISA  
APPROVAL # \*\*\*\* \* 8174  
060292

us feedback @ survey.walmart.com  
Thank you! ID #:7VP9RH71062

05/05/25 12:25:21

VISA TEND 31.40  
CHANGE DUE 0.00

VISA CREDIT- 8174 I 1 APPR#071556  
31.46 TOTAL PURCHASE  
REF # 512000643612  
TRANS ID - 385120619872909  
VALIDATION - 882G  
PAYMENT SERVICE - E  
AID A0000000031010  
TERMINAL # 55492947  
\*Pin Verified  
04/30/25 13:13:06



Get free delivery  
from this store  
with Walmart+

Scan for 20-day free trial.

Low prices You Can Trust. Every Day.  
04/30/25 13:13:09

\*\*\*\*\*

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 06/23/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

|                          |                        |                               |
|--------------------------|------------------------|-------------------------------|
| <input type="checkbox"/> | Invoices               | #05F6707868358 <u>3 Pages</u> |
| <input type="checkbox"/> | Petty Cash             | # <u>          </u>           |
| <input type="checkbox"/> | Overnight Travel (TER) | # <u>          </u>           |
| <input type="checkbox"/> | Travel Requests (TR)   | # <u>          </u>           |
| <input type="checkbox"/> | Refunds                | # <u>          </u>           |
| <input type="checkbox"/> | Statements             | # <u>          </u>           |
| <input type="checkbox"/> | Other                  | # <u>          </u>           |

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

Primo invoice #05F6707868358 dated 06/23/2025, for the amount of \$10.98

**Clerk to Board Instructions:**

Please include with the minutes of the July 08, 2025 regular meeting.



PO: 4500118422

Account Number: 6707868358  
 Invoice Number: 05F6707868358  
 Activity From: 05/19/25 - 06/18/25  
 Billing Date: 06/20/25  
 Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT  
 1  
 400 SOUTH ST  
 STE D1 4TH FLOOR  
 TITUSVILLE FL 32780

|   |                |
|---|----------------|
| Previous Balance                            | \$0.00         |
| Payments / Credits                          | \$0.00         |
| Current Activity from 05/19/25 - 06/18/25   | \$10.98        |
| <b>Total Account Balance as of 06/20/25</b> | <b>\$10.98</b> |

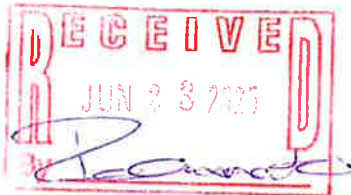
To pay your bill and view your  
 upcoming deliveries, visit us at  
**ReadyRefresh.com**



### News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

| Date | Ticket #   | Qty | Description                                    | Amount |
|------|------------|-----|--|--------|
|      |            |     | PREVIOUS BALANCE                               | .00    |
| 6/11 | 4652049877 | 2   | PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE | 10.98  |
|      |            | 2   | 5 GALLON BOTTLE DEPOSIT                        | .00    |
|      |            | 4   | 5 GALLON BOTTLE RETURN                         | .00    |
| 6/01 | F8999033   |     | RENT (06/01-06/30)                             | FREE   |



Date Rec'd 6/23/25  
 P.O. # 4500122341  
 Vendor # 10743  
 Doc # 5105025091

Total Account Balance as of 06/20/25

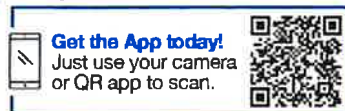
\$10.98

Detach below stub and return with your payment

Page 1 of



PO Box 30080  
 College Station, TX 77842



ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 05F6707868358

Total Amount Due by 07/10/25 \$10.98

Amount Enclosed: \$

502667078683587 0001098 00010984 5

ADDRESS SERVICE REQUESTED

BREVARD COUNTY COMMISSION, DISTRICT 1  
 ADRIENNE SCHMADEKE  
 400 SOUTH ST  
 STE D1 4TH FLOOR  
 TITUSVILLE FL 32780-7683

Please send payment to:

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

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : DL office

Date : 06/23/25

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

|                                     |                        |   |                                 |
|-------------------------------------|------------------------|---|---------------------------------|
| <input checked="" type="checkbox"/> | Invoices               | # | <u>BE18-NAOS-043 (30 pages)</u> |
| <input type="checkbox"/>            | Petty Cash             | # | <u>                    </u>     |
| <input type="checkbox"/>            | Overnight Travel (TER) | # | <u>                    </u>     |
| <input type="checkbox"/>            | Travel Requests (TR)   | # | <u>                    </u>     |
| <input type="checkbox"/>            | Refunds                | # | <u>                    </u>     |
| <input type="checkbox"/>            | Statements             | # | <u>                    </u>     |
| <input type="checkbox"/>            | Other                  | # | <u>                    </u>     |

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice BC18-NAOS-043 dated 05/02/2025, for the amount of \$350.00

**Clerk to Board Instructions:**

Please include with the minutes of the July 08, 2025 regular meeting.





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

INVOI

Invoice Number: SO42090  
Invoice Date: 5/2/  
Account Number: BC18-NAOS  
Balance Due: \$350

**Bill To:** Brevard County Board of County of Commissioners  
7101 South US Hwy 1  
Titusville, FL 32780  
US

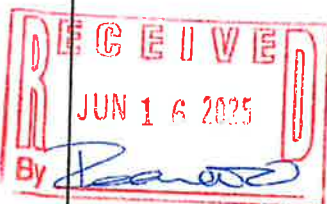
**Ship To:** Brevard County Board of County of Commissioners  
7101 South US Hwy 1  
Titusville, FL 32780  
US

| Sales Order No | P. O. Number           | Ship Method | Payment Terms | Payment Due  |
|----------------|------------------------|-------------|---------------|--------------|
| SO4209058      | 401149 C5535i XUW01071 | NC          |               | 5/2/2025     |
| Remarks        |                        |             |               | Sales Person |

with Amato  
321) 607-6901

New Location 400 South Street Titusville, FL 32780

| Item No | Description            | Serial No | Order | Ship | BkO | UM | Price    | Disc | Amount   |
|---------|------------------------|-----------|-------|------|-----|----|----------|------|----------|
| 9MOVE   | 401149 C5535i XUW01071 |           | 1.0   | 1.0  | 0.0 | EA | \$350.00 |      | \$350.00 |



Date Rec'd 6/16/25  
P.O. # 4500122345  
Vendor # 16062  
Doc # 5105625055

x [signature]

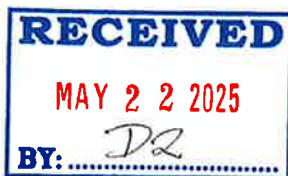
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history  
<https://www.deximaging.com/service/#online-payment>

Corrected  
Invoice

|               |          |
|---------------|----------|
| Subtotal      | \$350.00 |
| Discount      | \$0.00   |
| Freight       | \$0.00   |
| Sales Tax     | \$0.00   |
| Invoice Total | \$350.00 |
| Balance Due   | \$350.00 |



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



## CONTRACT INVOICE

Invoice Number: AR13335610  
Invoice Date: 5/20/2025

**Bill To:** Brevard County Board of County of Commissioners  
Brevard County Natrual Resources  
2725 Judge Fran Jamieson Way  
Building A Room 219  
Melbourne, FL 32940  
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       | 7/19/2025 | \$10.74       | <b>\$10.74</b> |
| Invoice Remarks |               |           |               |                |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01  |         | \$10.74         | 4500122346  | 3/5/2023   | 3/4/2026  |
| 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 4/23/2025 to 5/22/2025 overage period \$10.74 \*\*  
\*\*See overage details below \$10.74

### 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<br>Courtenay Pkwy<br>Merritt Island, FL 32953-4126 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 82,805      | 83,477    | 672   | 0       | 672      | 0.011590 | \$7.79  |
| Color      | color meter | 18,565      | 18,639    | 74    | 0       | 74       | 0.039830 | \$2.95  |
|            |             |             |           |       |         |          |          | \$10.74 |

PO # 4500122346  
Doc# 5105620393

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 \$11.06 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    | \$10.74        |
| Tax:                | \$0.00         |
| Invoice Total       | \$10.74        |
| <b>Balance Due:</b> | <b>\$10.74</b> |





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



## CONTRACT INVOICE

Invoice Number: AR13429175  
Invoice Date: 6/6/2025

**Bill To:** Brevard County Board of County of Commissioners  
Brevard County Natrual Resources  
2725 Judge Fran Jamieson Way  
Building A Room 219  
Melbourne, FL 32940  
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       | 8/5/2025 | \$144.42      | <b>\$144.42</b> |
| Invoice Remarks |               |          |               |                 |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01  |         | \$144.42        | 4500122346  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for the 6/5/2025 to 9/4/2025 billing period  
Contract overage charge for this overage period  
Contract Lease Charge:

\$0.00  
\$0.00 \*\*  
\$144.42  

---

\$144.42

\*\*See overage details below

### Detail:

#### Equipment included under this contract

2575 N Courtenay Pkwy

#### Canon/C5540i

| Number | Serial Number | Base Adj. | Location  | Lease    |
|--------|---------------|-----------|---|----------|
| 401139 | XUP01019      | \$0.00    | Brevard County - District II Commision Office 2575 N<br>Courtenay Pkwy<br>Merritt Island, FL 32953-4126 | \$144.42 |

PO # 4500122346  
Doc # 5105624780

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>

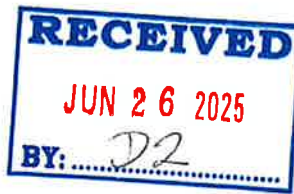
Please note that due to rising processing costs, credit card charges will be subjected to a 3%  
processing surcharge. If this invoice is paid with a credit card, you will be charged \$148.75 If you  
do not pay with a credit card, the total amount on this invoice is due. If you wish to update your  
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate  
your business and thank you for your understanding.

|                     |                 |
|---------------------|-----------------|
| Invoice SubTotal    | \$144.42        |
| Tax:                | \$0.00          |
| Invoice Total       | \$144.42        |
| <b>Balance Due:</b> | <b>\$144.42</b> |





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



## CONTRACT INVOICE

Invoice Number:

AR13502134

Invoice Date:

6/19/2025

**Bill To:** Brevard County Board of County of Commissioners  
Planning & Development/ Accela Group  
2725 Judge Fran Jamieson Way  
B-201  
Viera, FL 32940  
US

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

| Account No | Payment Terms | Due Date  | Invoice Total | Balance Due   |
|------------|---------------|-----------|---------------|---------------|
| BC18-NAOS  | 60 DAYS       | 8/18/2025 | \$9.64        | <b>\$9.64</b> |

**Invoice Remarks**

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-----------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01 |         | \$9.64          | 4500122346  | 3/5/2023   | 3/4/2026  |

**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 5/23/2025 to 6/22/2025 overage period

\$9.64 \*\*

\*\*See overage details below

\$9.64

**Detail:**

**Equipment included under this contract**

**2575 N Courtenay Pkwy**

**Canon/C5540i**

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

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 83,477      | 83,914    | 437   | 0       | 437      | 0.011590 | \$5.06  |
| Color      | color meter | 18,639      | 18,754    | 115   | 0       | 115      | 0.039830 | \$4.58  |
|            |             |             |           |       |         |          |          | \$9.64  |

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 \$9.93 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 # 5105625896

|                     |               |
|---------------------|---------------|
| Invoice SubTotal    | \$9.64        |
| Tax:                | \$0.00        |
| Invoice Total       | \$9.64        |
| <b>Balance Due:</b> | <b>\$9.64</b> |



EXHIBIT "B"  
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Elizabeth Alward Cardholders (321) 633-2075 Phone # 10000026 Cardholders Personnel #:

Cardholder's Department/Office: D3 Commission Office Closing Date: 06/04/2025

| Date Purchased or Ordered | Date Received | Vendor Name                | Description of Item Purchased                   | Amount Billed<br>(For quoted items, handwritten "Q" by the amount) | Fund #<br>(4 digits) | Cost Center #<br>(6 digits) | General Ledger Account #<br>(7 digits) | Internal / Work Order #<br>(6 or 7 digits) |
|---------------------------|---------------|----------------------------|---|--|----------------------|-----------------------------|--|--|
| 05/12/2025                |               | SC League of Cities Inc.   | LoC Dinner (Liz and Commissioner)               | \$72.00  | 0001                 | 20030                       | 5510000                                |  |
| 05/23/2025                |               | Melbourne Regional Chamber | State of the State Event (Liz and Commissioner) | \$70.00  | 0001                 | 20030                       | 5510000                                |  |
| 05/28/2025                |               | Gannett Media Co.          | Florida Today Digital Subscription              | \$24.99  | 0001                 | 20030                       | 5510000                                |  |
|                           |               |                            |   |  |                      |                             |  |  |
|                           |               |                            |   |  |                      |                             |  |  |
|                           |               |                            |   |  |                      |                             |  |  |
|                           |               |                            |   |  |                      |                             |  |  |
|                           |               |                            |   |  |                      |                             |  |  |
|                           |               |                            |   |  |                      |                             |  |  |
|                           |               |                            |   |  |                      |                             |  |  |

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: Elizabeth Alward 06/09/2025  
Signature of Approving Official/Date: [Signature] 06/09/2025

| SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL |          |            |            | ADDL PAGE(S) SUBTOTAL |                         |
|---|----------|------------|------------|-----------------------|-------------------------|
| FUND  | COST CTR | G.L. ACCT. | INT. ORDER | Amount                | GRAND TOTAL (ALL PAGES) |
| 0001  | 200030   | 5510000    |            | \$72.00               | \$166.99                |
| 0001  | 200030   | 5510000    |            | \$70.00               |                         |
| 0001  | 200030   | 5510000    |            | \$24.99               |                         |
|   |          |            |            |                       |                         |
|   |          |            |            |                       |                         |
|   |          |            |            |                       |                         |
|   |          |            |            |                       |                         |
|   |          |            |            |                       |                         |
|   |          |            |            |                       |                         |
|   |          |            |            |                       |                         |





RECEIVED

JUN 09 2025

DISTRICT 3 COMMISSION OFFICE

RECEIVED

JUN 05 2025

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-1319  
May 05, 2025 - June 04, 2025

Purchasing Card

Cardholder Activity

| Account Information   | Payment Information  | Account Summary  |
|---|--|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 06/04/25<br>Credit Limit ..... \$2,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... \$166.99<br><br><b>THIS IS NOT A BILL - DO NOT PAY</b> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$166.99<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$166.99<br>Accounting Code: 0001 / 200030 |

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

Transactions

| Posting Transaction |       | Description                              | Reference Number        | MCC  | Charge | Credit |
|---------------------|-------|--|-------------------------|------|--------|--------|
| Date                | Date  |  |                         |      |        |        |
| 05/13               | 05/12 | SC LEAGUE OF CITIES INC ROCKLEDGE FL     | 24116415133336877625045 | 8699 | 72.00  |        |
| 05/26               | 05/23 | MELBOURNE REGIONAL CHAMBE321-724-5400 FL | 24707805145030112822474 | 8398 | 70.00  |        |
| 05/29               | 05/29 | GANNETT MEDIA CO 888-426-0491 VA         | 24692165149103780106272 | 7311 | 24.99  |        |

00000000 00000000 00000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319  
May 05, 2025 - June 04, 2025



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



ELIZABETH M ALWARD  
FL BREVARD COUNTY BOC  
DISTRICT 3 COMMISSION OFFICE  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901-7307

\*\*N0002550

Total Activity ..... \$166.99

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

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

54999001100052939271319



SC LEAGUE OF CITIES INC

FOLLOW

[1600 HUNTINGTON LN](#)  
[ROCKLEDGE, FL 32955](#)  
[+1 321-421-7171](#)

|                         |         |
|-------------------------|---------|
| SCLOC May 2025 - alward | \$72.00 |
| <hr/>                   |         |
| Subtotal                | \$72.00 |
| Total Taxes             | \$0.00  |
| Order total             | \$72.00 |

**Total paid**      \$ 72 00

May 12, 2025 6:00 pm  
Payment ID: PWWJY883E30PY  
Order ID: MYC1D5QSJB3F8  
Order Employee: Nick Walsh

Payment

|             |                     |         |
|-------------|---------------------|---------|
| <b>VISA</b> | VISA CREDIT 1319    | \$72.00 |
|             | Order amount        | \$72.00 |
|             | Cashier: Nick Walsh |         |

[Show Details](#)

PAYMENT ID: PWWJY883E30PY  
Cashier: Nick Walsh

View the Privacy Policies for  
[Clover](#)



## Bond, Brian

---

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Friday, May 23, 2025 2:14 PM  
**To:** Commissioner, D3  
**Subject:** Transaction Receipt from Melbourne Regional Chamber for \$70.00 (USD)

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

### Order Information

Description: Goods or Services

### Billing Information

Elizabeth Alward  
Brevard County Board of County  
Commissioners  
1311 E. New Haven Ave  
Melbourne, FL 32901  
US  
d3.commissioner@brevardfl.gov  
13216332075

### Shipping Information

**Total: \$70.00 (USD)**

### Payment Information

Date/Time: 23-May-2025 11:13:45 PDT  
Transaction ID: 121046543075  
Payment Method: Visa xxxx1319  
Transaction Type: Purchase  
Auth Code: 049636

### Merchant Contact Information

Melbourne Regional Chamber  
Melbourne, FL 32901  
US  
megan@melbourneregionalchamber.com





Menu ▾

Payment history



Payment information

✔ Credit card on file

Last 4 digits: 1319

Ex: 11/29

[Update payment information](#)

Transaction history

| Date         | Amount  | Description | Status    |
|--------------|---------|-------------|-----------|
| May 28, 2025 | \$24.99 | Renewal     | Processed |
| Apr 28, 2025 | \$24.99 | Renewal     | Processed |
| Mar 28, 2025 | \$24.99 | Renewal     | Processed |
| Feb 28, 2025 | \$24.99 | Renewal     | Processed |
| Jan 28, 2025 | \$1.00  | Renewal     | Processed |

Need help?

Call Customer Service at [1-877-424-0156](tel:1-877-424-0156)

[Privacy Policy](#)

[Terms of Service](#) • ☒ Your Privacy Choices

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office

Date : 06/09/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

|                                     |                        |   |                      |
|-------------------------------------|------------------------|---|----------------------|
| <input type="checkbox"/>            | Petty Cash             | # | <u>          </u>    |
| <input type="checkbox"/>            | Overnight Travel (TER) | # | <u>          </u>    |
| <input type="checkbox"/>            | Travel Requests (TR)   | # | <u>          </u>    |
| <input type="checkbox"/>            | Refunds                | # | <u>          </u>    |
| <input checked="" type="checkbox"/> | Statements             | # | <u>      4      </u> |
| <input type="checkbox"/>            | Other                  | # | <u>          </u>    |

## BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Kim Adkinson

Cardholders Phone #: (321) 633-2075

Cardholders Personnel #: 11011155

Cardholder's Department/Office: D3 Commission Office

Closing Date: 06/04/2025

[illegible]

1 (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

06/09/2025

**Signature of Approving Official/Date**

[illegible]

BCC-223-pdF, Document Revised 08/18/2017

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

**\$65.00**

JUN 09 2025

DISTRICT 3 COMMISSION OFFICE

K L ADKINSON-COWLES  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-9078  
May 05, 2025 - June 04, 2025

## Purchasing Card

## Cardholder Activity

| Account Information   | Payment Information   | Account Summary  |
|---|---|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 06/04/25<br>Credit Limit ..... \$2,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... \$65.00<br><br><b>THIS IS NOT A BILL - DO NOT PAY</b> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$65.00<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$65.00<br>Accounting Code: 0001 / 200030 |

## Important Messages

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## Transactions

| Posting Transaction |       |                        |               | Reference Number        | MCC  | Charge | Credit |
|---------------------|-------|------------------------|---------------|-------------------------|------|--------|--------|
| Date                | Date  | Description            |               |                         |      |        |        |
| 05/06               | 05/06 | Space Force Associatio | Wolf Creek MT | 24793385126000264952057 | 8398 | 65.00  |        |

00000000 00000000 00000000 4715292973369078

Account Number: XXXX-XXXX-XXXX-9078  
May 05, 2025 - June 04, 2025



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



K L ADKINSON-COWLES  
FL BREVARD COUNTY BOC  
DISTRICT 3 COMMISSION OFFICE  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901-7307

\*\*N0002606

Total Activity ..... \$65.00

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

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

5499900 1 1:00052973369078

Space Force Association

*Advancing the United States Space Superiority Mission*

555 E. Pikes Peak Ave. #120

Colorado Springs, CO 80903

Phone: 702.232.4175

**Remit Checks To:**

PO Box 65

Wolf Creek, MT 59648

**Wire instructions:**

Wells Fargo Account Number: 8788365263

Domestic Wire Transfer Routing Number: 121000248

**Or if you would rather make a direct deposit:**

Direct deposits & electronic payments routing number: 102000076

Event registration

Invoice number: 11386

Issued: Monday, May 05, 2025

**Bill to:**

Kim Adkinson

kim.adkinson@brevardfl.gov

Brevard County

| Item   | Amount  |
|--|---------|
| Registration for "Florida Chapter May Event: Special Guest Maj Gen Timothy Sejba" (Thursday, May 08, 2025 6:00 PM - 8:00 PM (EDT), The Tides Collocated Club, 1001 S Highway A1a, Patrick SFB, FL 32925), Non SFA Member | \$65.00 |

Total: \$65.00

Balance Due: \$0.00

[View invoice online](#)

THANK YOU FOR YOUR BUSINESS!

Click the button to print the current page.

[PRINT YOUR INVOICE](#)

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office

Date : 06/09/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

|                                     |                        |   |                      |
|-------------------------------------|------------------------|---|----------------------|
| <input type="checkbox"/>            | Petty Cash             | # | <u>          </u>    |
| <input type="checkbox"/>            | Overnight Travel (TER) | # | <u>          </u>    |
| <input type="checkbox"/>            | Travel Requests (TR)   | # | <u>          </u>    |
| <input type="checkbox"/>            | Refunds                | # | <u>          </u>    |
| <input checked="" type="checkbox"/> | Statements             | # | <u>      2      </u> |
| <input type="checkbox"/>            | Other                  | # | <u>          </u>    |

| Document No                         | Doc. Date  | User   | Reference    | Reference Key     | Entry Date |
|-------------------------------------|------------|--------|--------------|-------------------|------------|
| <input type="checkbox"/> 5101035290 | 04/09/2025 | BCBOND | 415119707001 | 51056215392025    | 05/30/2025 |
| <input type="checkbox"/> 1900362514 | 05/19/2025 | BCBOND | 6113954903   | 1900362514BD 2025 | 05/30/2025 |







PO BOX 489  
NEWARK, NJ 07101-0489



BREVARD COUNTY DISTRICT 3  
2725 JUDGE  
VIERA, FL 32940-6605

00021429  
LV

RECEIVED

MAY 29 2025

DISTRICT 3 COMMISSION OFFICE

Vendor# 407401

|   |                 |            |
|---|-----------------|------------|
| Manage Your Account   | Account Number  | Date Due   |
| b2b.verizonwireless.com   | 942755481-00001 | 06/11/25   |
| Change your address at<br><a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a> | Invoice Number  | 6113954903 |

## Quick Bill Summary

Apr 20 - May 19

|  |          |
|--|----------|
| Previous Balance <i>(see back for details)</i> | \$80.88  |
| Payment - Thank You                            | -\$80.88 |
| Balance Forward                                | \$0.00   |
| Monthly Charges                                | \$79.98  |
| Usage and Purchase Charges                     |          |
| Voice  | \$0.00   |
| Messaging                                      | \$0.00   |
| Data   | \$0.00   |
| Surcharges<br>and Other Charges & Credits      | \$90     |
| Taxes, Governmental Surcharges & Fees          | \$0.00   |
| Total Current Charges                          | \$80.88  |

Total Charges Due by June 11, 2025 **\$80.88**

Doc# 1900362514

*[Handwritten signature]*

|                |                            |  |
|----------------|----------------------------|--|
| Pay from phone | Pay on the Web             | Questions:                             |
| #PMT (#768)    | At b2b.verizonwireless.com | 1 800 922.0204 or *611 from your phone |



BREVARD COUNTY DISTRICT 3  
2725 JUDGE  
VIERA, FL 32940-6605

Bill Date May 19, 2025  
Account Number 942755481-00001  
Invoice Number 6113954903

Total Amount Due by June 11, 2025

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$80.88**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



61139549030109427554810000100000008088000000080886

| Document No                         | Doc. Date  | User   | Reference    | Reference Key  | Entry Date |
|-------------------------------------|------------|--------|--------------|----------------|------------|
| <input type="checkbox"/> 5101035466 | 05/27/2025 | BCBOND | 424788820001 | 51056226922025 | 06/09/2025 |
| <input type="checkbox"/> 5101035465 | 05/27/2025 | BCBOND | 424567235001 | 51056226912025 | 06/09/2025 |
| <input type="checkbox"/> 5101035464 | 05/24/2025 | BCBOND | 424643315001 | 51056226902025 | 06/09/2025 |
| <input type="checkbox"/> 5101035463 | 06/06/2025 | BCBOND | AR13429083   | 51056226892025 | 06/09/2025 |

## 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 |
|----------------|------------|-------------|
| 424788820001   | 15.99      | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-MAY-25      | Net 30     | 30-JUN-25   |

## BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

000395-000014

## SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



|                               |  |                                 |  |                   |            |              |            |                |                   |              |  |
|-------------------------------|--|---------------------------------|--|-------------------|------------|--------------|------------|----------------|-------------------|--------------|--|
| ACCOUNT NUMBER                |  | BLANKET PO                      |  | SHIP TO ID        |            | ORDER NUMBER |            | ORDER DATE     |                   | SHIPPED DATE |  |
| 27327334                      |  | 4500122353                      |  | 1311 E. NEW HAVEN |            | 424788820001 |            | 23-MAY-25      |                   | 27-MAY-25    |  |
| BILLING ID                    |  | ACCOUNT MANAGER                 |  | RELEASE           |            | ORDERED BY   |            | FLOOR/BUILDING |                   | COST CENTER  |  |
| 32516                         |  |                                 |  |                   |            | BRIAN BOND   |            | 1              |                   |              |  |
| CATALOG ITEM #/<br>MANUF CODE |  | DESCRIPTION/<br>CUSTOMER ITEM # |  | U/M               | QTY<br>ORD | QTY<br>SHIP  | QTY<br>B/O | UNIT<br>PRICE  | EXTENDED<br>PRICE |              |  |
| 486108<br>30203               |  | MOUSEPAD, MEMORY<br>486108      |  | EA                | 1          | 1            | 0          | 10.040         | 10.04             |              |  |

Doc# 5105622692

*Elizabeth Alvarado*  
6/9/2025

RECEIVED

JUN 05 2025

DISTRICT 3 COMMISSION OFFICE

PO# 4500122353

Vendor# 18045

000395-000014

CONTINUED ON NEXT PAGE...

603

000395-000014

00005/00006

## ORIGINAL INVOICE

10068



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

## THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS  
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FOR CUSTOMER SERVICE ORDER: (888) 263-3423  
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

| INVOICE NUMBER | AMOUNT DUE | PAGE NUMBER |
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| 424788820001   | 15.99      | Page 2 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-MAY-25      | Net 30     | 30-JUN-25   |

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ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

000395-000014

## SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



|                               |  |                                 |  |                   |            |              |            |                |                   |              |  |
|-------------------------------|--|---------------------------------|--|-------------------|------------|--------------|------------|----------------|-------------------|--------------|--|
| ACCOUNT NUMBER                |  | BLANKET PO                      |  | SHIP TO ID        |            | ORDER NUMBER |            | ORDER DATE     |                   | SHIPPED DATE |  |
| 27327334                      |  | 4500122353                      |  | 1311 E. NEW HAVEN |            | 424788820001 |            | 23-MAY-25      |                   | 27-MAY-25    |  |
| BILLING ID                    |  | ACCOUNT MANAGER                 |  | RELEASE           |            | ORDERED BY   |            | FLOOR/BUILDING |                   | COST CENTER  |  |
| 32516                         |  |                                 |  |                   |            | BRIAN BOND   |            | 1              |                   |              |  |
| CATALOG ITEM #/<br>MANUF CODE |  | DESCRIPTION/<br>CUSTOMER ITEM # |  | U/M<br>TAX        | QTY<br>ORD | QTY<br>SHP   | QTY<br>B/O | UNIT<br>PRICE  | EXTENDED<br>PRICE |              |  |

|           |       |
|-----------|-------|
| SUB-TOTAL | 10.04 |
| DELIVERY  | 5.95  |
| SALES TAX | 0.00  |
| TOTAL     | 15.99 |

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.

000395-000014

## DETACH HERE

| CUSTOMER NAME               | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|-----------------------------|------------|----------------|--------------|----------------|-----------------|
| BCBOCC - D3<br>COMMISSIONER | 32516      | 424788820001   | 27-MAY-25    | 15.99          |                 |

FL0 000325167 4247888200014 00000001599 1 5

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.

604

## 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 |
|----------------|------------|-------------|
| 424567235001   | 128.26     | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-MAY-25      | Net 30     | 30-JUN-25   |

## BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

000395-000014

## SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



|                               |  |            |                                       |  |              |     |            |            |                |               |                   |  |
|-------------------------------|--|------------|---------------------------------------|--|--------------|-----|------------|------------|----------------|---------------|-------------------|--|
| ACCOUNT NUMBER                |  | BLANKET PO | SHIP TO ID                            |  | ORDER NUMBER |     | ORDER DATE |            | SHIPPED DATE   |               |                   |  |
| 27327334                      |  | 4500122353 | 1311 E. NEW HAVEN                     |  | 424567235001 |     | 23-MAY-25  |            | 27-MAY-25      |               |                   |  |
| BILLING ID                    |  |            | ACCOUNT MANAGER                       |  | RELEASE      |     | ORDERED BY |            | FLOOR/BUILDING |               | COST CENTER       |  |
| 32516                         |  |            |                                       |  |              |     | BRIAN BOND |            | 1              |               |                   |  |
| CATALOG ITEM #/<br>MANUF CODE |  |            | DESCRIPTION/<br>CUSTOMER ITEM #       |  |              | U/M | QTY<br>ORD | QTY<br>SHP | QTY<br>B/O     | UNIT<br>PRICE | EXTENDED<br>PRICE |  |
| 839615<br>73206               |  |            | PKT LTR EXP-5-1/4 100% REC<br>839615  |  |              | BX  | 1          | 1          | 0              | 36.790        | 36.79             |  |
| 199699<br>HM4114BK            |  |            | WASTEBASKET,PLST,OD,41Q<br>199699     |  |              | EA  | 2          | 2          | 0              | 28.420        | 56.84             |  |
| 5460896<br>TZE2312PKG         |  |            | 12mm Black on White Tape 2<br>479596  |  |              | EA  | 1          | 1          | 0              | 22.140        | 22.14             |  |
| 1376470<br>OD10050            |  |            | 3x5 Ruled Wht Index Crds 5<br>1376470 |  |              | PK  | 1          | 1          | 0              | 12.490        | 12.49             |  |

RECEIVED

JUN 05 2025

DISTRICT 3 COMMISSION OFFICE

PO# 4500122353

Vendor# 18045

*Elizabeth Rhoads*  
6/9/2025

000395-000014

Doc# 5105622691

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@thedpccorp.com](mailto:arbillingimplementation@thedpccorp.com).

CONTINUED ON NEXT PAGE...

605

000395-000014

00001/00006



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 |
|----------------|------------|-------------|
| 424567235001   | 128.26     | Page 2 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 27-MAY-25      | Net 30     | 30-JUN-25   |

### BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

000395-000014

### SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



|                               |  |                                 |  |                                 |                          |                              |                     |                         |               |                           |                   |
|-------------------------------|--|---------------------------------|--|---------------------------------|--------------------------|------------------------------|---------------------|-------------------------|---------------|---------------------------|-------------------|
| ACCOUNT NUMBER<br>27327334    |  | BLANKET PO<br>4500122353        |  | SHIP TO ID<br>1311 E. NEW HAVEN |                          | ORDER NUMBER<br>424567235001 |                     | ORDER DATE<br>23-MAY-25 |               | SHIPPED DATE<br>27-MAY-25 |                   |
| BILLING ID<br>32516           |  | ACCOUNT MANAGER RELEASE         |  |                                 | ORDERED BY<br>BRIAN BOND |                              | FLOOR/BUILDING<br>1 |                         | COST CENTER   |                           |                   |
| CATALOG ITEM #/<br>MANUF CODE |  | DESCRIPTION/<br>CUSTOMER ITEM # |  |                                 | U/M<br>TAX               | QTY<br>ORD                   | QTY<br>SHP          | QTY<br>B/O              | UNIT<br>PRICE |                           | EXTENDED<br>PRICE |

|           |        |
|-----------|--------|
| SUB-TOTAL | 128.26 |
| DELIVERY  | 0.00   |
| SALES TAX | 0.00   |
| TOTAL     | 128.26 |

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.

000395-000014

### DETACH HERE

| CUSTOMER NAME               | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|-----------------------------|------------|----------------|--------------|----------------|-----------------|
| BCBOCC - D3<br>COMMISSIONER | 32516      | 424567235001   | 27-MAY-25    | 128.26         |                 |

FL0 000325167 4245672350011 00000012826 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.

606

## 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 |
|----------------|------------|-------------|
| 424643315001   | 12.09      | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 24-MAY-25      | Net 30     | 23-JUN-25   |

## BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

## SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



|                               |  |                                    |  |                                 |            |                              |            |                         |                   |                           |  |
|-------------------------------|--|------------------------------------|--|---------------------------------|------------|------------------------------|------------|-------------------------|-------------------|---------------------------|--|
| ACCOUNT NUMBER<br>27327334    |  | BLANKET PO<br>4500122353           |  | SHIP TO ID<br>1311 E. NEW HAVEN |            | ORDER NUMBER<br>424643315001 |            | ORDER DATE<br>23-MAY-25 |                   | SHIPPED DATE<br>24-MAY-25 |  |
| BILLING ID<br>32516           |  |                                    |  | ACCOUNT MANAGER RELEASE         |            | ORDERED BY<br>BRIAN BOND     |            | FLOOR/BUILDING<br>1     |                   | COST CENTER               |  |
| CATALOG ITEM #/<br>MANUF CODE |  | DESCRIPTION/<br>CUSTOMER ITEM #    |  | U/M                             | QTY<br>ORD | QTY<br>SHP                   | QTY<br>B/O | UNIT<br>PRICE           | EXTENDED<br>PRICE |                           |  |
| 205566<br>DEF90404            |  | HOLDER,4-TIER,BUS CRD,BK<br>205566 |  | EA                              | 1          | 1                            | 0          | 12.090                  | 12.09             |                           |  |

RECEIVED

JUN 05 2025

DISTRICT 3 COMMISSION OFFICE

PO# 4500122353  
Vendor# 18045

Doc# 5105622690

*Elizabeth Alvarado*  
6/9/2025

CONTINUED ON NEXT PAGE...

607



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 |
|----------------|------------|-------------|
| 424643315001   | 12.09      | Page 2 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 24-MAY-25      | Net 30     | 23-JUN-25   |

### BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

000395-000014

### SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



|                               |  |                                 |  |                   |            |              |            |                |  |                   |  |
|-------------------------------|--|---------------------------------|--|-------------------|------------|--------------|------------|----------------|--|-------------------|--|
| ACCOUNT NUMBER                |  | BLANKET PO                      |  | SHIP TO ID        |            | ORDER NUMBER |            | ORDER DATE     |  | SHIPPED DATE      |  |
| 27327334                      |  | 4500122353                      |  | 1311 E. NEW HAVEN |            | 424643315001 |            | 23-MAY-25      |  | 24-MAY-25         |  |
| BILLING ID                    |  | ACCOUNT MANAGER                 |  | RELEASE           |            | ORDERED BY   |            | FLOOR/BUILDING |  | COST CENTER       |  |
| 32516                         |  |                                 |  |                   |            | BRIAN BOND   |            | 1              |  |                   |  |
| CATALOG ITEM #/<br>MANUF CODE |  | DESCRIPTION/<br>CUSTOMER ITEM # |  | U/M<br>TAX        | QTY<br>ORD | QTY<br>SHIP  | QTY<br>B/O | UNIT<br>PRICE  |  | EXTENDED<br>PRICE |  |

|           |       |
|-----------|-------|
| SUB-TOTAL | 12.09 |
| DELIVERY  | 0.00  |
| SALES TAX | 0.00  |
| TOTAL     | 12.09 |

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.

000395-000014

### DETACH HERE

| CUSTOMER NAME               | BILLING ID | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT | AMOUNT ENCLOSED |
|-----------------------------|------------|----------------|--------------|----------------|-----------------|
| BCBOCC - D3<br>COMMISSIONER | 32516      | 424643315001   | 24-MAY-25    | 12.09          |                 |

FL0 000325167 4246433150013 00000001209 1 5

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.

608





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

## CONTRACT INVOICE

**Invoice Number:** AR13429083  
**Invoice Date:** 6/6/2025

**Bill To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
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   | 6/26/2025 | \$103.18      | <b>\$103.18</b> |
| Invoice Remarks |               |           |               |                 |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE 08-01  |         | \$103.18        | 4500122347  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for the 6/5/2025 to 9/4/2025 billing period  
Contract overage charge for this overage period  
Contract Lease Charge:

\$0.00  
\$0.00 \*\*  
\$103.18  
\$103.18

**Doc# 5105622689**

\*\*See overage details below

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Of

#### Canon/C5535i

| Number | Serial Number | Base Adj. | Location  | Lease    |
|--------|---------------|-----------|---|----------|
| 307391 | XUW00915      | \$0.00    | Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE<br>MELBOURNE, FL 32901<br>Dist 3 Commissioner Office | \$103.18 |

RECEIVED

JUN 06 2025

DISTRICT 3 COMMISSIONER OFFICE

**PO# 4500122347**  
**Vendor# 16062**

*Elizabeth Alward 6/9/2025*

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 \$106.28. 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    | \$103.18        |
| Tax:                | \$0.00          |
| Invoice Total       | \$103.18        |
| <b>Balance Due:</b> | <b>\$103.18</b> |



| Document No.                        | Doc. Date  | User   | Reference  | Reference Key  | Entry Date |
|-------------------------------------|------------|--------|------------|----------------|------------|
| <input type="checkbox"/> 5101084539 | 05/23/2025 | BCBOND | AR13356854 | 51056207902025 | 05/27/2025 |



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

## CONTRACT INVOICE

**Invoice Number:** AR13356854  
**Invoice Date:** 5/23/2025

**Bill To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
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   | 6/12/2025 | \$134.41      | <b>\$134.41</b> |
| Invoice Remarks |               |           |               |                 |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-08-01  |         | \$134.41        | 4500122347  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

RECEIVED

### Summary:

Contract base rate charge for this billing period  
Contract overage charge for the 4/27/2025 to 5/26/2025 overage period

\*\*See overage details below

MAY 27 2025

DISTRICT 3 COMMISSIONER OFFICE

\$0.00  
\$134.41 \*\*  
\$134.41

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Of

#### Canon/iRC5535i

| Number | Serial Number | Base Adj. | Location  |
|--------|---------------|-----------|---|
| 307391 | XUW00915      | \$0.00    | Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE<br>MELBOURNE, FL 32901<br>Dist 3 Commissioner Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage  |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|----------|
| B/W        | black meter | 79,837      | 80,781    | 944   | 0       | 944      | 0.011590 | \$10.94  |
| Color      | color meter | 80,778      | 83,878    | 3,100 | 0       | 3,100    | 0.039830 | \$123.47 |
|            |             |             |           |       |         |          |          | \$134.41 |

**Vendor# 16062**

**Doc# 5105620790**

**PO# 4500122347**

Did

Try I

plies"

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 \$138.44. 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    | \$134.41        |
| Tax:                | \$0.00          |
| Invoice Total       | \$134.41        |
| <b>Balance Due:</b> | <b>\$134.41</b> |

*Elizabeth Alward*



| Document No                         | Doc. Date  | User   | Reference  | Reference Key  | Entry Date |
|-------------------------------------|------------|--------|------------|----------------|------------|
| <input type="checkbox"/> 5101089967 | 06/25/2025 | BCBOND | AR13530683 | 51056261762025 | 06/27/2025 |



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

## CONTRACT INVOICE

**Invoice Number:** AR13530683  
**Invoice Date:** 6/25/2025

**Bill To:** Brevard County- Palm Bay Rd  
1311 E NEW HAVEN AVE  
MELBOURNE, FL 32901  
US

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

| Account No      | Payment Terms | Due Date  | Invoice Total | Balance Due    |
|-----------------|---------------|-----------|---------------|----------------|
| L52931          | Net 20 Days   | 7/15/2025 | \$78.78       | <b>\$78.78</b> |
| Invoice Remarks |               |           |               |                |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-08-01  |         | \$78.78         | 4500122347  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

Contract base rate charge for this billing period  
Contract overage charge for the 5/27/2025 to 6/26/2025 overage period

\*\*See overage details below

RECEIVED

JUN 26 2025

\$0.00  
\$78.78 \*\*  
\$78.78

DISTRICT 3 COMMISSION OFFICE

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Of

#### Canon/C5535i

| Number | Serial Number | Base Adj. | Location  |
|--------|---------------|-----------|---|
| 307391 | XUW00915      | \$0.00    | Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE<br>Melbourne, FL 32901<br>Dist 3 Commissioner Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 80,781      | 81,750    | 969   | 0       | 969      | 0.011590 | \$11.23 |
| Color      | color meter | 83,878      | 85,574    | 1,696 | 0       | 1,696    | 0.039830 | \$67.55 |
|            |             |             |           |       |         |          |          | \$78.78 |

DOC# 5105626176

PO# 4500122347

Vendor# 16062

Dit ?  
Try 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 \$81.14 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    | \$78.78        |
| Tax:                | \$0.00         |
| Invoice Total       | \$78.78        |
| <b>Balance Due:</b> | <b>\$78.78</b> |



| Document No                         | Doc. Date  | User   | Reference    | Reference Key  | Entry Date |
|-------------------------------------|------------|--------|--------------|----------------|------------|
| <input type="checkbox"/> 5101088865 | 06/02/2025 | BCBOND | 424381551001 | 51056250742025 | 06/23/2025 |



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 |
| 424381551001   | 148.29     | Page 1 of 2 |
| INVOICE DATE   | TERMS      | PAYMENT DUE |
| 02-JUN-25      | Net 30     | 07-JUL-25   |

BILL TO:

ATTN: ACCTS PAYABLE  
BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307

000205-000035

## SHIP TO:

BCBOCC - D3 COMMISSIONER  
1311 E NEW HAVEN AVE  
MELBOURNE FL 32901-7307



|   |  |                                      |  |                                 |            |                              |            |                         |                   |                           |  |
|---|--|--------------------------------------|--|---------------------------------|------------|------------------------------|------------|-------------------------|-------------------|---------------------------|--|
| ACCOUNT NUMBER<br>27327334                  |  | BLANKET PO<br>4500122353             |  | SHIP TO ID<br>1311 E. NEW HAVEN |            | ORDER NUMBER<br>424381551001 |            | ORDER DATE<br>30-MAY-25 |                   | SHIPPED DATE<br>02-JUN-25 |  |
| BILLING ID ACCOUNT MANAGER RELEASE<br>32516 |  |                                      |  | ORDERED BY<br>BRIAN BOND        |            | FLOOR/BUILDING<br>1          |            |                         | COST CENTER       |                           |  |
| CATALOG ITEM #/<br>MANUF CODE               |  | DESCRIPTION/<br>CUSTOMER ITEM #      |  | U/M                             | QTY<br>ORD | QTY<br>SHP                   | QTY<br>B/O | UNIT<br>PRICE           | EXTENDED<br>PRICE |                           |  |
| 6529342<br>MI-876                           |  | STAND,TV,MOBILE,CART,70IN<br>6529342 |  | EA                              | 1          | 1                            | 0          | 148.290                 | 148.29            |                           |  |

Elizabeth Alward 6/19/2025

RECEIVED

**PO# 4500122353**

**JUN 18 2025**

**Vendor# 18045**

**DOC# 5105625074**

**DISTRICT 3 COMMISSION OFFICE**

00000000000000000000000000000000

**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@theodp.com](mailto:arbillingimplementation@theodp.com).**

CONTINUED ON NEXT PAGE...

615

000205-000035

00001/00004



**Commissioner Rob Feltner, Chairman  
District 4**

2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940  
Phone: (321) 633-2044  
D4.Commissioner@Brevardfl.gov

5/15/2025

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 July 8<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4





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

RECEIVED

MAY 15 2025

CONTRACT INVOICE

Invoice Number: AR13304866

Invoice Date: 5/14/2025

DISTRICT 4  
COMMISSION OFFICE

**Bill To:** Brevard County Board of County of Commissioners  
Brevard County Natrual Resources  
2725 Judge Fran Jamieson Way  
Building A Room 219  
Melbourne, FL 32940  
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       | 7/13/2025 | \$68.58       | \$68.58     |
| Invoice Remarks |               |           |               |             |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-06-01  |         | \$68.58         | 4500122348  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

**Summary:**

Contract base rate charge for this billing period  
Contract overage charge for the 4/16/2025 to 5/15/2025 overage period  
\*\*See overage details below

Date Received: 5/15/25  
PO # 4500122348  
Vendor # 160063  
Doc # 5105619210  
Date:  
Signature: *Carol K. Masullo*  
Exp. Completed: 5/15/25

\$0.00  
\$68.58 \*\*  
\$68.58

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamies  
BUILDING C SUITE 214

**Canon/iRC3525i**

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

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B\W        | black meter | 92,666      | 94,122    | 1,456 | 0       | 1,456    | 0.011590 | \$16.88 |
| Color      | color meter | 96,037      | 97,335    | 1,298 | 0       | 1,298    | 0.039830 | \$51.70 |
|            |             |             |           |       |         |          |          | \$68.58 |

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 \$70.64 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 | \$68.58 |
| Tax:             | \$0.00  |
| Invoice Total    | \$68.58 |
| Balance Due:     | \$68.58 |





**Commissioner Rob Feltner, Chairman**  
**District 4**  
2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940

5/22/2025

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 Primo/Ready Refresh to be included in the July 8<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



# PRIMO BRANDS™

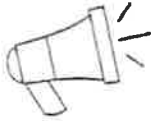
PO: 4500118423

Account Number: 6707868371  
 Invoice Number: 05E6707868371  
 Activity From: 04/19/25 - 05/18/25  
 Billing Date: 05/21/25  
 Delivery Address: DIST IV COMMISSION OFFICE  
 2725 JUDGE FRAN JAMIESON WAY  
 BUILDING C SUITE 214  
 MELBOURNE FL 32940

|   |         |
|---|---------|
| Previous Balance                          | \$0.00  |
| Payments / Credits                        | \$0.00  |
| Current Activity from 04/19/25 - 05/18/25 | \$15.57 |

|                                      |         |
|--------------------------------------|---------|
| Total Account Balance as of 05/21/25 | \$15.57 |
|--------------------------------------|---------|

To pay your bill and view your  
 upcoming deliveries, visit us at  
**ReadyRefresh.com**



### News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

| Date | Ticket #   | Qty | Description                                   | Amount |
|------|------------|-----|---|--------|
|      |            |     | PREVIOUS BALANCE                              | .00    |
| 4/30 | 4650317466 | 3   | ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24 | 15.57  |

**RECEIVED**

**MAY 22 2025**

**DISTRICT 4  
 COMMISSION OFFICE**

Date Received: 5/22/25  
 P.O. # 4500122342  
 Vendor # 10763  
 Doc # 5105620454  
 Date: *[Signature]*  
 Signature: *[Signature]*  
 Date Completed: 5/22/25

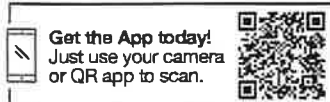
|                                      |         |
|--------------------------------------|---------|
| Total Account Balance as of 05/21/25 | \$15.57 |
|--------------------------------------|---------|

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
 College Station, TX 77842



Get the App today!  
 Just use your camera  
 or QR app to scan.

ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05E6707868371

|                              |         |
|------------------------------|---------|
| Total Amount Due by 06/09/25 | \$15.57 |
|------------------------------|---------|

|                  |    |
|------------------|----|
| Amount Enclosed: | \$ |
|------------------|----|

502667078683710 0001557 00015573 5

ADDRESS SERVICE REQUESTED  
 DIST IV COMMISSION OFFICE  
 KATIE WINES  
 2725 JUDGE FRAN JAMIESON WAY  
 BUILDING C SUITE 214  
 MELBOURNE FL 32940-6605

Please send payment to:

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

## EXHIBIT "B"

PAGE 1 of 1

620

## BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

Carol S. Mascellino

Cardholders

Phone # 321-633-2044

Cardholders Personnel #:

11008121

Cardholder's Department:

County Commission - District 4

Closing Date: \_

6/4/2025

| Date Purchased or Ordered | Date Received | Vendor Name              | Description of Item Purchased | Amount Billed (Indicate "Q" for quoted items) | Fund # (4 digits) | Cost Center # (6 digits) | General Ledger Account # (7 digits) | Internal / Work Order # (6 or 7 digits) |
|---------------------------|---------------|--------------------------|-------------------------------|---|-------------------|--------------------------|-------------------------------------|---|
| 5/5/2025                  | 5/7/2025      | Fineline Printing        | Business Cards                | 20.00   | 0001              | 200040                   | 5510000                             |   |
| 5/7/2025                  | 5/8/2025      | Amazon Marketplace       | Address Stamp                 | 9.45  |                   |                          |                                     |   |
| 5/8/2025                  | 5/9/2025      | Bartman                  | Nametags                      | 25.69   |                   |                          |                                     |   |
| 5/12/2025                 | 5/14/2025     | Florida State University | Ethics Course                 | 79.00   |                   |                          |                                     |   |
| 6/3/2025                  | 6/4/2025      | Amazon Marketplace       | Blinder Clips                 | 5.99  |                   |                          |                                     |   |
|                           |               |                          |                               |   |                   |                          |                                     |   |
|                           |               |                          |                               |   |                   |                          |                                     |   |
|                           |               |                          |                               |   |                   |                          |                                     |   |
|                           |               |                          |                               |   |                   |                          |                                     |   |
|                           |               |                          |                               |   |                   |                          |                                     |   |

\$0.00

ADD'L PAGES SUBTOTAL

\$140.13

GRAND TOTAL (ALL PAGES)

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

(MUST AGREE TO FIGURE BELOW)

FUND

COST CTR

G.L. ACCT.

INT. ORDER

Amount

|      |        |         |        |  |
|------|--------|---------|--------|--|
| 0001 | 200040 | 5510000 | 140.13 |  |
|      |        |         |        |  |
|      |        |         |        |  |
|      |        |         |        |  |
|      |        |         |        |  |
|      |        |         |        |  |
|      |        |         |        |  |

|        |
|--------|
| 140.13 |
|        |
|        |
|        |
|        |
|        |
|        |

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 \$50.

Signature of Cardholder/Date

Signature of Approving Official/Date

\$140.13



**Commissioner Rob Feltner, Chairman  
District 4**

2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940

6/19/2025

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 month of May and June to be included in the July 8<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4

JUN 11 2025

CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-0909  
May 05, 2025 - June 04, 2025

DISTRICT 4  
COMMISSION OFFICE

## Purchasing Card

## Cardholder Activity

| Account Information   | Payment Information  | Account Summary  |
|---|--|--|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 06/04/25<br>Credit Limit ..... \$1,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... \$140.13<br><br><b>THIS IS NOT A BILL - DO NOT PAY</b> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$140.13<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$140.13<br>Accounting Code: 0001 / 200040 |

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

## Transactions

| Date  | Date  | Description                             | Reference Number        | MCC  | Charge | Credit |
|-------|-------|---|-------------------------|------|--------|--------|
| 05/07 | 05/05 | FINE LINE PRINTING AND GR321-2679294 FL | 24767895126668801038943 | 7333 | 20.00  |        |
| 05/08 | 05/07 | AMAZON MKTPL*NB92J89J0 Amzn.com/billWA  | 24692165127104300328228 | 5942 | 9.45   |        |
| 05/09 | 05/08 | BARTMAN 321-2594898 FL                  | 24327435128681000373330 | 5949 | 25.69  |        |
| 05/14 | 05/12 | FLORIDA STATE UNIV 800-3368131 FL       | 24388945133939150406749 | 8220 | 79.00  |        |
| 06/04 | 06/03 | AMAZON MKTPL*N62990N00 Amzn.com/billWA  | 24692165154108380324714 | 5942 | 5.99   |        |

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909  
May 05, 2025 - June 04, 2025

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

|||||  
CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
COMMISSION OFFICE  
2725 JG JIMSON WAY - C214  
VIERA, FL 32940-6605

\*\*N0002503

Total Activity ..... \$140.13

Cardholder Signature: *Carol S Mascellino* Date: 6/16/25  
 Manager Signature: *Bob M* Date: 6/19/25

15499900 11:00052908480909



Packing slip

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

**Order date:** June 2, 2025

**Purchase Order #:**

**Order #:** 112-0417197-6452213

**Date shipped:** June 2, 2025

**Ship to:**

D4 Commission Office  
2725 JUDGE FRAN JAMIESON WAY  
BLDG C SUITE 214  
MELBOURNE, FL 32940-6605  
United States

## Shipment details

| Item description   | Qty | Item price | Item subtotal |
|--|-----|------------|---------------|
| Ykimok 120Pcs Mini Binder Clips, 5/8 inch(15mm), Paper Clamps Small Size for Office Supplies, Black (SKU: ORZ015-GEN)<br>Condition: New<br>Sold by: Hangzhouchengjiadianzishangwuyouxiangongsi<br>Gift message: "" | 1   | \$5.99     | \$5.99        |
| Item subtotal  |     |            | \$5.99        |
| Shipping & handling  |     |            | \$0.00        |
| Sales tax  |     |            | \$0.00        |
| <b>Total</b>   |     |            | <b>\$5.99</b> |

## Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

1/1





Packing slip

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)

**Order date:** May 6, 2025

**Purchase Order #:**

**Order #:** 112-1686383-5561834

**Date shipped:** May 6, 2025

**Ship to:**

D4 Commission Office  
FL Brevard County BOCC / Central Services  
Department  
2725 JUDGE FRAN JAMIESON WAY  
BLDG C SUITE 214  
MELBOURNE, FL 32940-6605  
United States

## Shipment details

| Item description   | Qty | Item price | Item subtotal |
|--|-----|------------|---------------|
| ExcelMark Custom Stamp - Clear & Crisp Impressions - Personalized Self-Inking Rubber Stamp<br>- Use for Address Stamp and More (Small) (SKU: JL-OBGS-U3RT)<br>Condition: New<br>Sold by: ExcelMark USA | 1   | \$9.45     | \$9.45        |
| Item subtotal  |     |            | \$9.45        |
| Shipping & handling  |     |            | \$0.00        |
| Sales tax  |     |            | \$0.00        |
| <b>Total</b>   |     |            | <b>\$9.45</b> |

## Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)

Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)

1/1

624



**LAITIER EMBROIDERY LLC DBA BARTMAN  
ENTERPRISES**

735 CENTER PLACE, SUITE 101  
MELBOURNE, FL 32940 US  
(321) 259-4898  
papandea@aol.com  
<http://www.bartmanenterprises.com>

**INVOICE**

BILL TO  
Brevard Commissioner District 4  
melbourne, FL 32940 USA

INVOICE 2025-0601  
DATE 05/07/2025  
DUE DATE 05/07/2025

WORK ORDER  
KATIE EMAIL

| ITEM  | QTY | UNIT PRICE | AMOUNT                       |
|---|-----|------------|------------------------------|
| Work Done:<br>PRINT OF NAME TAGS FOR:<br>CAROL MASCELLINO & PATTI FEBRO |     |            |                              |
| 3.5" X 2" WHITE ALUMINUM NAME TAGS                                      | 4   | 5.80       | 23.20T                       |
| Convenience Fees 3.5%   | 1   | 0.87       | 0.87                         |
| SUBTOTAL  |     |            | 24.07                        |
| TAX   |     |            | 1.62                         |
| TOTAL   |     |            | 25.69                        |
| PAYMENT   |     |            | 25.69                        |
| BALANCE DUE   |     |            | <b>\$0.00</b><br><b>PAID</b> |

**RECEIVED**

**MAY - 8 2025**

**DISTRICT 4  
COMMISSION OFFICE**

Please note we introduce a credit card, Venmo and Paypass convenience fee of 3.5%.

As always, Bartman Enterprises continues to accept alternative payment methods so our customers can avoid these fees

Make all checks payable to Bartman Enterprises.

Invoices over 30 days are subject to an 18% finance (1.5% monthly) charge

Thank you for your Business !

Page 1 of 1

**625**

Phone 5/7/25

**LAITIER EMBROIDERY LLC DBA BARTMAN ENTERPRISES**

2735 CENTER PLACE, SUITE 101

BOURNE, FL 32940 US

,J 259-4898

papandole@aol.com

http://www.bartmanenterprises.com

**INVOICE**

BILL TO

Brevard Commissioner District 4

melbourne, FL 32940 USA

2025-0601

05/07/2025

05/07/2025

ITEM

QTY

UNIT PRICE

AMOUNT

Work Done:

PRINT OF NAME TAGS FOR:

CAROL MASCELLINO & PATTI FEBRO

3.5" X 2" WHITE ALUMINUM NAME TAGS

4

5.80

23.20T

23.20

1.62

24.82

**\$24.82**

**RECEIVED**

**MAY - 9 2025**

**DISTRICT 4  
COMMISSION OFFICE**

Paid 5/8/25

# FINELINE

PRINTING & GRAPHICS

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

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/26/2025 | 25-0678   |

|   |
|---|
| Bill To   |
| Brevard County Commisioners Dsitric 4<br>2725 Judge Fran Jamieson Way<br>Government Center<br>Bldg. C, Suite 214<br>Viera, FL 32940 |

|  |
|--|
| Ship To  |
| Brevard County Commisioners District 4<br>2725 Judge Fran Jamieson Way<br>Government Center<br>Bldg. C, Suite 214<br>Viera, FL 32940 |

| P.O. No.   | Terms    | titusville@finelineprint.com<br>FinelinePrint.com   | Ship Date         | FOB     |
|--|----------|---|-------------------|---------|
|  | Net 30   |   | 3/26/2025         |         |
| Qty  | Item     | Memo  | Rate              | Amount  |
| 250  | Printing | Business Cards on 14 pt. 1/0 for Patricia Ann Febro | 0.08              | 20.00   |
| <b>RECEIVED</b><br><br><b>APR 21 2025</b><br><br><b>DISTRICT 4<br/>COMMISSION OFFICE</b> |          |   |                   |         |
|  |          |   | <b>Subtotal</b>   | \$20.00 |
|  |          |   | <b>Tax (0.0%)</b> | \$0.00  |

Signature  
business.

Thank you for your

**Total** \$20.00



\$79

Thank you for your payment

The payment receipt #1284098 was sent to:

Rob.Feltner@brevardfl.gov

RECEIVED

MAY 12 2025

DISTRICT 4  
COMMISSION OFFICE

Shop

THIS CERTIFICATE IS AWARDED TO

**Rob Feltner**



the John Sevier Library  
**FLORIDA**  
**INSTITUTE OF**  
**GOVERNMENT**  
at Florida State University

FOR SUCCESSFULLY COMPLETING THE 4-HOUR COURSE

**Florida Ethics, Public Records & Sunshine Law 2025**

Florida Bar CLE: #2403074N (5 hours General & 2.5 hours Ethics) | IIMC: .75 CMC Experience or .75 MMC  
Professional Contribution Points

Issued: 2025-05-21  
Certificate ID: bkxnn1g5lu





**Commissioner Rob Feltner, Chairman  
District 4**

2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940  
Phone: (321) 633-2044  
D4.Commissioner@Brevardfl.gov

6/12/2025

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 July 8<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



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

**RECEIVED**

**JUN 11 2025**

**CONTRACT INVOICE**

**Invoice Number:** AR13428986

**Invoice Date:** 6/6/2025

**DISTRICT 4  
COMMISSION OFFICE**

**Bill To:** Brevard County Board of County of Commissioners  
Brevard County Natrual Resources  
2725 Judge Fran Jamieson Way  
Building A Room 219  
Melbourne, FL 32940  
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       | 8/5/2025 | \$71.77       | <b>\$71.77</b> |
| Invoice Remarks |               |          |               |                |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-06-01  |         | \$71.77         | 4500122348  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

**Summary:**

|   |                |
|---|----------------|
| Contract base rate charge for the 6/5/2025 to 9/4/2025 billing period | \$0.00         |
| Contract overage charge for this overage period                       | \$0.00 **      |
| Contract Lease Charge:  | \$71.77        |
| <b>**See overage details below</b>                                    | <b>\$71.77</b> |

**Detail:**

**Equipment included under this contract**

**2725 Judge Fran Jamies  
BUILDING C SUITE 214**

**Canon/C3525i**

| Number | Serial Number | Base Adj. | Location  | Lease   |
|--------|---------------|-----------|---|---------|
| 401311 | XTK03094      | \$0.00    | Brevard County Board of County of Commissioners 2725<br>Judge Fran Jamieson Way<br>Melbourne, FL 32940-6605<br>BUILDING C SUITE 214 | \$71.77 |

Date Received: 6/11/25  
P.O. # 4500122348  
Vendor # 160062  
Doc # 35105623597  
Date: 6/12/25  
Signature: [Handwritten Signature]  
Exp. Completed: 6/12/25

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 \$73.92 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    | \$71.77        |
| Tax:                | \$0.00         |
| Invoice Total       | \$71.77        |
| <b>Balance Due:</b> | <b>\$71.77</b> |





**Commissioner Rob Feltner, Chairman  
District 4**

2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940  
Phone: (321) 633-2044  
D4.Commissioner@Brevardfl.gov

6/25/2025

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 July 8<sup>th</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4





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

RECEIVED

JUN 20 2025

CONTRACT INVOICE

Invoice Number: AR13502104

Invoice Date: 6/19/2025

DISTRICT 4  
COMMISSION OFFICE

**Bill To:** Brevard County Board of County of Commissioners  
Planning & Development/ Accela Group  
2725 Judge Fran Jamieson Way  
B-201  
Viera, FL 32940  
US

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

| Account No      | Payment Terms | Due Date  | Invoice Total | Balance Due     |
|-----------------|---------------|-----------|---------------|-----------------|
| BC18-NAOS       | 60 DAYS       | 8/18/2025 | \$120.37      | <b>\$120.37</b> |
| Invoice Remarks |               |           |               |                 |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-06-01  |         | \$120.37        | 4500122348  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

**Summary:**

Contract base rate charge for this billing period

Contract overage charge for the 5/16/2025 to 6/15/2025 overage period

\*\*See overage details below

Date Received: 6/20/25  
PO# 4500122348  
Vendor # 16062  
Doc # 5105635609  
Date: 6/25/25  
Signature: [Signature]  
Doc. Completed: 6/25/25

\$0.00  
\$120.37\*\*  
\$120.37

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamieson  
BUILDING C SUITE 214

**Canon/C352Si**

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

| Meter Type                | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage  |
|---------------------------|-------------|-------------|-----------|-------|---------|----------|----------|----------|
| B/W                       | black meter | 94,122      | 96,480 *  | 2,358 | 0       | 2,358    | 0.011590 | \$27.33  |
| Color                     | color meter | 97,335      | 99,671 *  | 2,336 | 0       | 2,336    | 0.039830 | \$93.04  |
| * Estimated meter reading |             |             |           |       |         |          |          | \$120.37 |

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 \$123.98 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    | \$120.37        |
| Tax:                | \$0.00          |
| Invoice Total       | \$120.37        |
| <b>Balance Due:</b> | <b>\$120.37</b> |





# PRIMO BRANDS™

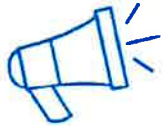
PO: 45001184224

Account Number: 6707868370  
 Invoice Number: 05E6707868370  
 Activity From: 04/19/25 - 05/18/25  
 Billing Date: 05/21/25  
 Delivery Address: DIST. V COMMISSION OFFICE  
 150 5TH AVE  
 SUITE D  
 INDIALANTIC FL 32903

|   |         |
|---|---------|
| Previous Balance                          | \$25.95 |
| Payments / Credits                        | \$25.95 |
| Current Activity from 04/19/25 - 05/18/25 | \$25.95 |

|                                      |         |
|--------------------------------------|---------|
| Total Account Balance as of 05/21/25 | \$25.95 |
|--------------------------------------|---------|

To pay your bill and view your  
 upcoming deliveries, visit us at  
**ReadyRefresh.com**



## News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

| Date | Ticket #   | Qty | Description                                   | Amount |
|------|------------|-----|---|--------|
| 5/11 | EA0053241  |     | PREVIOUS BALANCE                              | 25.95  |
|      |            |     | PAYMENT RECEIVED                              | -16.96 |
| 5/12 | EA0052039  |     | BALANCE TRANSFER                              | -8.99  |
| 5/08 | 4650780358 | 2   | PURE LIFE .5L TUXEDO PACK CASE OF 24          | 10.38  |
|      |            | 3   | ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24 | 15.57  |

PO: 4500122343  
 Vendor: 10763  
 Doc # 5105620340  
  
 Danielle Stern

**RECEIVED**  
 MAY 22 2025  
 BY: DS Commission  
 Office

Total Account Balance as of 05/21/25 **\$25.95**

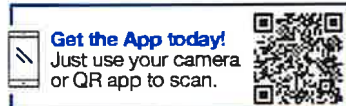
Detach below stub and return with your payment

Page 1 of 1



**PRIMO  
BRANDS™**

PO Box 30080  
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05E6707868370

Total Amount Due by 06/09/25 **\$25.95**

Amount Enclosed: \$

502667078683702 0002595 00025954 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:

Primo Brands™  
 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

MAY 27 2025  
BY: DS Commission  
office

CONTRACT INVOICE

Invoice Number:

AR13356900

Invoice Date:

5/23/2025

**Bill To:** Brevard County Board of County of Commissioners  
Brevard County Natrual Resources  
2725 Judge Fran Jamieson Way  
Building A Room 219  
Melbourne, FL 32940  
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       | 7/22/2025 | \$2.73        | \$2.73      |
| Invoice Remarks |               |           |               |             |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-07-01  |         | \$2.73          | 4500122344  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for this billing period

Contract overage charge for the 4/27/2025 to 5/26/2025 overage period

\*\*See overage details below

PO: 4500122344

Vendor: 16062

Doc# 5105620754

\$0.00

\$2.73 \*\*

\$2.73

**Detail:**

**Equipment included under this contract**

150 5TH AVE

**Canon/iRC3525i**

| Number | Serial Number | Base Adj. | Location  |
|--------|---------------|-----------|---|
| 307377 | XTK02920      | \$0.00    | Brevard County Board of County of Commissioners 150<br>5TH AVE<br>Indialantic, FL 32903 |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 12,074      | 12,121    | 47    | 0       | 47       | 0.011590 | \$0.54  |
| Color      | color meter | 14,561      | 14,616    | 55    | 0       | 55       | 0.039830 | \$2.19  |
|            |             |             |           |       |         |          |          | \$2.73  |

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 \$2.81 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.

Danielle Stern

|                  |        |
|------------------|--------|
| Invoice SubTotal | \$2.73 |
| Tax:             | \$0.00 |
| Invoice Total    | \$2.73 |
| Balance Due:     | \$2.73 |





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RECEIVED

JUN 16 2025

BY: 05 Commissioners  
office

CONTRACT INVOICE

Invoice Number:

AR13428903

Invoice Date:

6/6/2025

**Bill To:** Brevard County Board of County of Commissioners  
Brevard County Natrual Resources  
2725 Judge Fran Jamieson Way  
Building A Room 219  
Melbourne, FL 32940  
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       | 8/5/2025 | \$97.15       | <b>\$97.15</b> |
| Invoice Remarks |               |          |               |                |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-07-01  |         | \$97.15         | 4500122344  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

|   |           |
|---|-----------|
| Contract base rate charge for the 6/5/2025 to 9/4/2025 billing period | \$0.00    |
| Contract overage charge for this overage period                       | \$0.00 ** |
| Contract Lease Charge:  | \$97.15   |
|   | <hr/>     |
| **See overage details below   | \$97.15   |

**Detail:**

**Equipment included under this contract**

150 5TH AVE STE D

**Canon/C3525i**

| Number | Serial Number | Base Adj. | Location  | Lease   |
|--------|---------------|-----------|---|---------|
| 307377 | XTK02920      | \$0.00    | Brevard County Board of County of Commissioners 150<br>5TH AVE STE D<br>Indialantic, FL 32903 | \$97.15 |

PO: 4500122344

Vendor: 16062

Doc #

5105624057

x *[Signature]*  
Danielle Stern

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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 \$100.06 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    | \$97.15        |
| Tax:                | \$0.00         |
| Invoice Total       | \$97.15        |
| <b>Balance Due:</b> | <b>\$97.15</b> |





PO 45001184224

Account Number: 6707868370  
Invoice Number: 05F6707868370  
Activity From: 05/19/25 - 06/18/25  
Billing Date: 06/20/25  
Delivery Address: DIST. V COMMISSION OFFICE  
150 5TH AVE  
SUITE D  
INDIALANTIC FL 32903

Previous Balance \$25.95  
Payments / Credits \$25.95  
Current Activity from 05/19/25 - 06/18/25 \$25.95

Total Account Balance as of 06/20/25 \$25.95

To pay your bill and view your  
upcoming deliveries, visit us at  
**ReadyRefresh.com**

### News for You

We are excited to share some big news! We have combined Primo Water and BlueTriton Brands (including ReadyRefresh) to become Primo Brands, a leading North American branded beverage company with a focus on healthy hydration.

| Date | Ticket #   | Qty | Description                                   | Amount |
|------|------------|-----|---|--------|
| 6/06 | 0185957    |     | PREVIOUS BALANCE                              | 25.95  |
|      |            |     | PAYMENT-THANK YOU                             | -25.95 |
| 6/05 | 4652678253 | 2   | PURE LIFE .5L TUXEDO PACK CASE OF 24          | 10.38  |
|      |            | 3   | ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24 | 15.57  |

PO: 4500122343

Vendor: 10763

Doc# 5105624992**RECEIVED**

JUN 20 2025  
BY: DS Commission Office

X Danielle Stern  
Danielle Stern

Total Account Balance as of 06/20/25

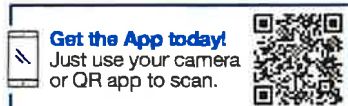
\$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080  
College Station, TX 77842



Get the App today!  
Just use your camera  
or QR app to scan.

ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05F6707868370

Total Amount Due by 07/10/25

\$25.95

Amount Enclosed: \$

502667078683702 0002595 00025954 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:

Primo Brands™  
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

JUN 26 2025  
BY: DS Commission Office

CONTRACT INVOICE

Invoice Number:

AR13530645

Invoice Date:

6/25/2025

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Building A Room 213  
Viera, FL 32940-6605  
US

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

| Account No      | Payment Terms | Due Date  | Invoice Total | Balance Due |
|-----------------|---------------|-----------|---------------|-------------|
| BC18-NAOS       | 60 DAYS       | 8/24/2025 | \$9.29        | \$9.29      |
| Invoice Remarks |               |           |               |             |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-07-01  |         | \$9.29          | 4500122344  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

**Summary:**

Contract base rate charge for this billing period

Contract overage charge for the 5/27/2025 to 6/26/2025 overage period

\*\*See overage details below

PO: 4500122344  
Vendor: 16062  
POC# 5105625817

\$0.00  
\$9.29\*\*  
\$9.29

**Detail:**

**Equipment included under this contract**

150 5TH AVE STE D  
District 5 Commission Of

**Canon/C3525i**

| Number | Serial Number | Base Adj. | Location  |
|--------|---------------|-----------|---|
| 307377 | XTK02920      | \$0.00    | Brevard County Board of County of Commissioners 150<br>5TH AVE STE D<br>Indialantic, FL 32903<br>District 5 Commission Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate     | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|---------|
| B/W        | black meter | 12,121      | 12,201    | 80    | 0       | 80       | 0.011590 | \$0.93  |
| Color      | color meter | 14,616      | 14,826    | 210   | 0       | 210      | 0.039830 | \$8.36  |
|            |             |             |           |       |         |          |          | \$9.29  |

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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 \$9.57 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.

*[Signature]*  
Danielle Stern

|                     |               |
|---------------------|---------------|
| Invoice SubTotal    | \$9.29        |
| Tax:                | \$0.00        |
| Invoice Total       | \$9.29        |
| <b>Balance Due:</b> | <b>\$9.29</b> |

