Agenda Report

5/6/2025



Consent

F.17.

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: DEXimaging Invoice #AR13117114, dated 4/11/25. Exhibit 2 - District 1 Commission Office: Primo Brands Invoice #05D6707868358, dated 4/23/25. Exhibit 3 - District 1 Commission Office: Purchasing Card Recon Report, ending 4/4/25. Exhibit 4 - District 2 Commission Office: DEXimaging Invoice #AR13164430, dated 4/21/25. Exhibit 5 - District 4 Commission Office: DEXimaging Invoice #AR13129526, dated 4/14/25. Exhibit 6 - District 5 Commission Office: Purchasing Card Recon Report, ending 4/4/25. Exhibit 7 - District 5 Commission Office: PRIMO Brands Invoice #05D6707868370, dated 4/23/25. Exhibit 8 - District 5 Commission Office: DEXimaging Invoice #AR13184565, dated 4/23/25.

Clerk to the Board Instructions:

Please include with the minutes of the May 6, 2025 Regular Board Meeting.



FLORIDA'S SPACE COAST

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

Telephone: (321) 637-2001 Fax: (321) 264-6972 Kimberly.Powell@brevardclerk.us



May 7, 2025

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: Item F.17., Acknowledge Receipt of Bill Folder

The Board of County Commissioners, in regular session on May 6, 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

/t**r**

Encls. (a/s)

cc: Budget Commissioner Districts 1, 2, 4, and 5

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance From : D1 office Date : 4/10/25

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

- □ Invoices
- □ Petty Cash

Overnight Travel (TER)

Travel Requests (TR)

- Refunds
- □ Statements
- Other

<u>AR 131</u>71114 #_____ #____ #____ # <u>April 4</u>th p. card Statement #_____

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice # AR13117114 dated 05/06/2025 for the amount of \$91.83

Clerk to Board Instructions:

Please include with the minutes of the May 05, 2025 regular meeting.

Post Office Box P: (800) 995-44 Bill To: B M 2 R M	468 F: (813) 288-	r, FL 33762-0299 0223 Board of County of Co γ Parkway	mmissioners	APR APR		2725 Judge	CONT Invoice Num Invoice D	ber: ate: ounty of Con Way	INVOICE AR13117114 4/11/2025
Acc	ount No	Payment To	erms	Due D)ate	Invoice	Total	Ba	lance Due
BC1	8-NAOS	60 DAYS	5	6/10/2	025	\$91.	83	\$	91.83
		an deserve an an an an		Invoice F	lemarks			ALCONDUCT NUMBER	
Contract Nu	mber	Contact		Соп	tract Amount	P.O. Numt		rt Date	Exp. Date
IBP-BC-AE-0	13-01				\$91.83	450012234	5 3/	5/2023	3/4/2026
Contract over **See overag	ge details below ncluded under t S Hwy 1	3/13/2025 to 4/12/2025 ov	rerage period	Vendo	ecd 4 450 r#142 5165	Jorg			\$0.00 \$91.83 ** \$91.83
Canon/iRC5	535i								
Number 401149		al Number W01071		Base Adj. \$0.00	Location Brevard County I South US Hwy 1 Titusville, FL 327 Dist 1 Commissio	' 80	Commissioners 710:	l	
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	black meter	146,464	147,686		1,222	0	1,222	0.011590	\$14.16
Color	color meter	176,606	178,556	a	1,950 6 2 MAY 0 6	2025	1,950	0.039830	\$77.67 \$91.83
		upply order online?					Invo	ice SubTotal	\$91.83
		d click on "Order Supplie						Tax:	\$0.00
		payments online! Make a o ount balance, make paymer			,			Invoice Total	\$91.83
		#online-payment				L	Bal	ance Due:	\$91.83

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 \$94.58 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.

DEX

totalprint TOTALPRINT



ECOTYPE





Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card Reconciliation Report for Kristin Lortie, dated 04/04/2025, for the amount of \$24.70

Clerk to Board Instructions:

Please include with the minutes of the May 05, 2025 regular meeting.

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

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711"	Days in Billing Cycle	Credits \$0.00 Cash \$0.00 Purchases \$24.70 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.868.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Total Activity \$24.70 Accounting Code: 0001 / 200010

Important Messages

Purchasing Card

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

Tran	saction	S						
Posting	g Transaci	tion			2.2 25 2			0
Date	Date	Description			Reference Number	MCC	Charge	Credit
03/21	03/20	USPS PO 1117251250	COCOA	FL	24137465080001565123603	9402	24.70	

0--

000000 000000 000000 4715292900478174

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

..... \$24.70 **Total Activity**

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

	EXHIBIT "B" EXHIBIT "B"	ואודע ביו ופר	EXHIBIT "B"					PAGE	of
Control of a state of					Cardholders	001 001 1714			
Cardholder's Department:	D1 Commissioner's Office	fice	G	Ω	Closing Date:	4/4/2025	125		
Date Purchased or Ordered Date Received	Vendor Name	Des	Description of Item Purchased	urchased	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)
3/20/2025 3/20/2025	United States Post Office	Mailed letter for	· Vetrans on Hond for office	Mailed letter for Vetrans on Honor Flight and Stamps for office	24	24.70 0001	200010	5510000	
					\$0.00	ADD'L PA	ADD'L PAGES SUBTOTAL		
					\$24.70	GRAND T	GRAND TOTAL (ALL PAGES)	(MUST AGREE TO FIGURE BELOW)	BELOW
l (Cardholder) have complied u	with the Durphase Dans	SUMMARY	OF FUND / COS	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	ACCOUNT TO BILL				
Administrative Order (AO-41) and have retained all Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for	nd have retained all	FUND	COST CTR	G.L. ACCT.	INT. ORDER	70	Amount		
purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles	ss of \$1000 and an year such as automobiles	001	200010	5510000			24.70		
and furniture; and computer equipment valued in excess of ST50/	upment valued in excess of								
XXARA									
Signature of Cardholder/Date	rdholder/Date								
X Ketty b	eriult and								
Signature of Approving Official/Date	ving Official/Date								
BCC-223-Excel Document Revised 08/18/2017	d 08/18/2017			(must agi	(must agree to above figure) GRAND TOTAL	AND TOTAL	\$24.70	- ,	

380



Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Go to: https://postalexperience.com/Pos or scan this code with your mobile device.



AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance From : $D_1 \quad office$ Date : $4 \quad 12025$

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

V	Invoices	# <u>0506707868358</u>	Idocument
	Petty Cash	#	
	Overnight Travel (TER)	#	
	Travel Requests (TR)	#	
	Refunds	#	
	Statements	#	
	Other	#	

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Primo Brands invoice #05D6707868358 for the amount \$100.98

Clerk to Board Instructions:

Please include with the minutes of the May 05, 2025 regular meeting.



\$0.00 **Previous Balance** \$0.00 Payments / Credits Current Activity from 03/19/25 - 04/18/25 \$100.98 Total Account Balance as of 04/23/25 \$100.98

Account Number: 6707868358 Involce Number: Activity From: Billing Date: Delivery Address:

05D6707868358 03/19/25 - 04/18/25 04/23/25 BREVARD COUNTY COMMISSION, DISTRICT 1 7101 S US HIGHWAY 1 **TITUSVILLE FL 32780**

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
4/01	8648011834	1	PRO CLEAN - PROFESSIONAL CLEANING SERVICE	94.9
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50 5 GALLON BOTTLE RETURN	5.9 .0
	9703598476	2	5 GALLON BOTTLE RETURN	0. 0.
	D8826164	-	RENT (04/01-04/30)	FRE
	D)EGL APR: By	\$ 0 V 5 1 20	Date Rec'd $\frac{4}{24}\frac{25}{25}$ P.O. # $\frac{450012234}{10763}$ Vendor # $\frac{10763}{20016313}$	
ŀ	D OSTI	Ð	Total Account Balance as of 04/23/25	\$100.9
			Detach below stub and return with your payment	Page 1 (
		ox 30080	ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 05D	670786835
	📨 🛛 Collea	ie Statio	n, TX 77842	



ADDRESS SERVICE REQUESTED

PRIMC **BRANDS**[™] 1

BREVARD COUNTY COMMISSION, DISTRICT 1 ADRIENNE SCHMADEKE 7101 S US HWY 1 TITUSVILLE FL 32780-8102

Please send payment to:

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



P: (800) 995-4468 F: (813) 288-0223





Invoice Number: Invoice Date:

Customer: Brevard County Board of County of Commissioners

2725 Judge Fran Jamieson Way

Melbourne, FL 32940-6605

AR13164430 4/21/2025

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

Account No	Payment Terms	Due Date	Involce Totai	Balance Due
BC18-NAOS	60 DAYS	6/20/2025	\$9.26	\$9.26

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$9.26	4500122346	3/5/2023	3/4/2026
	C	ontract 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 3/23/2025 to 4/22/2025 overage period	\$9.26 **
**See overage details below	\$9.26

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

lumber	Serial Nu	Imber		Base Adj.	Location				
01139	XUP010	19		\$0.00	Brevard County - Courtenay Pkwy Merritt Island, FL	District II Commision 32953-4126	Office 2575 N		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	black meter	82,295	82,805		510	0	510	0.011590	\$5.91
Color	color meter	18,481	18,565		84	0	84	0.039830	\$3.35
S	Keni	AR	L	د	PO 7	∉4500 #5105	1 <i>22</i> 34 6158	њ 16	\$9.26

en

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 \$9.54 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.

\$9.26 Invoice SubTotal \$0.00 Tax: \$9.26 Invoice Total \$9.26 **Balance Due:**

DEX

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FLORIDA'S SPACE COAST



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

4/21/2025

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 May 6th, 2025 meeting agenda.

Sincerely,

ASh

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

CONTRACT INVOICE

APR 1 6 2025

Invoice Number: Invoice Date: AR13129526 4/14/2025

\$0.00

\$125.70 **

\$125.70

DISTRICT 4 COMMISION OFFICE

Bill To: Brevard County Board of County of Commissioners Mary Ortega 2725 N Courtenay Parkway Room# 214 Merritt Island, FL 32953 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	6/13/2025	\$125.70	\$125.70
		Invoice Remarks		

Contract Amount	P.O. Number	Start Date	Exp. Date
\$125.70	4500122348	3/5/2023	3/4/2026
l			

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 3/16/2025 to 4/15/2025 overage period

**See overage details below

Detail:

Equipment included under this contract 2725 Judge Fran Jamies

BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Nu	mber		Base Adj.	Location				
401311	ХТК0309	94		\$0.00	Brevard County B Judge Fran Jamia Melbourne, FL 32 BUILDING C SUI	2940-6605	nmissioners 2725		
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
B\W	black meter	90,567	92,666		2,099	0	2,099	0.011590	\$24.33
Color	color meter	93,492	96,037		2,545	0	2,545	0,039830	\$101.37
									\$125.70

ECOTYPE

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 \$129.47 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.

Balance Due:	\$125.70
Invoice Total	\$125.70
Tax:	\$0.00
Invoice SubTotal	\$125.70



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DEXDOX

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Page 1 of 1



DANIELLE L STERN FL BREVARD COUNTY BOC XXXX-XXXX-**4809** March 05, 2025 - April 04, 2025

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date	Credits
BANKCARD CENTER PO Box 660441	Credit Limit \$2,000	Cash \$0.00
Dallas, TX 75266-0441	Cash Limit\$0	Purchases \$26.28
TTY Hearing Impaired:	Days in Billing Cycle	Other Debits \$0.00
Dial "711"	Total Activity\$26.28	Cash Fees \$0.00
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00
1.509.353.6656 24 Hours		Total Activity \$26.28
		Accounting Code: 0001/200050
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Important Messages

Purchasing Card

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

Tran	saction	s					" in the second
Posting	Transaci	ion					
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/20	03/19	AMAZON MKTPL*CR4ZU7VV3	Amzn.com/billWA	24692165079103751666035	5942	26.28	

000000 000000 000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809 March 05, 2025 - April 04, 2025

\$26.28 Total Activity Ga ture Ma Date

BCC-223 – Worr	Signature -	Signature of A	value in excess or a one -Year such as au	approvals for restric	I (Cardholder) have Administrative Orde							Date Purchased or Ordered	Department:	Cardholder's	Cardholder's Name:	
d Docume	of App	ed in excessor 5750	itoro and an ex utornobiles and	clive uses and o	complied with						03/20	Date Received			Name:	
BCC-223 -Word Document Revised 8/18/2017	Signature of Approving Official / Date	ardholder / Date 1	value in excess or a roov and an expected inc or more man one -Year such as automobiles and furniture; and computer	approvals for restrictive uses and quite for former there with a second to be approved for restrictive uses and quite for the second term.	I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required						Amazon	Vendor Name		D5 Commissioner	Danielle Stern	EHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECON
				0001 2	SUMMARY (GRAND TOTAL (ALL PAGES)	ADD'L PAGES SUBTOTAL				Office supplies	Descriptio		Closin	Car	Y PURCHASIN
				200050	COST CTR	L (ALL P/	GES SUBT					Description of Item Purchased	T	Closing Date:	Cardholder Phone Ext:	EHIBIT "B" NG CARD MO
				5510000	SUMMARY OF FUND COST CENTERS /G.L. ACCOUNT FUND COST CTR GL ACCT	NGES)	OTAL					chased		April 4 th , 2025	one Ext:	T "B" D MONTHL
	(must æree to above figure)				T INT	\$26,28					\$26.28	Amount Billed (indicate "Q"for quoted items)	(enter closing date of statement)		321-253-6611	Y RECONCI
					TO BILL INT. ORDER	U.					0001	Fund (4 digits)	te of statement)		Pe	CILIATION REPORT
				\$26.28	_		(must agree to โมนาะ below)				200050	Cost Center (6 digits)			Personnel #:	
	\$26.28				Amount		selow)				5510000	GL Account # (7 digits)			11006140	PAGE of
												Internal / Work Order # (6 or 7 digits)				389

amazon.com

Details for Order #114-6336993-8389811

Order Placed: March 19, 2025 Amazon.com order number: 114-6336993-8389811 Order Total: \$26.28

Not Yet Shipped	
Items Ordered	Price
1 of: 2 Pcs Big Checks for Presentations 30" x 16"- Giant Blank Check Oversized Checks,Green and Black Big Fake Check k Dry Erase Check, Large Checks for Endowment Raffle Reward Winners Check Cardboard Sold by: junjiaweichuang (seller profile) Condition: New	\$11.29
1 of: <i>Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count</i> Sold by: Amazon <u>(seller profile)</u> Business Price Condition: New	\$14.99
Shipping Address: Item(s) Subtotal:	\$26.28
Danielle Stern Shipping & Handling	\$0.00
150 5TH AVE STE D INDIALANTIC, FL 32903-3167	
United States Total before tax:	\$26.28
Sales Tax:	\$0.00
Shipping Speed:	
FREE Prime Delivery Total for This Shipment:	\$26.28

Payment inform	nation	
Payment Method:	Item(s) Subtotal:	\$26.28
Visa Last digits: 4809	Shipping & Handling:	\$0.00
Billing address		
Danielle Stern	Total before tax:	\$26.28
150 5TH AVE STE D	Estimated Tax:	\$0.00
INDIALANTIC, FL 32903-3167		
United States	Grand Total:	\$26.28

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.





\$41.52 Previous Balance \$41.52 Payments / Credits \$25.95 Current Activity from 03/19/25 - 04/18/25

PO: 45001184224

Invoice Number: Activity From: Billing Date: Delivery Address:

Account Number: 6707868370 05D6707868370 03/19/25 - 04/18/25 04/23/25 DIST. V COMMISSION OFFICE 150 5TH AVE SUITE D INDIALANTIC FL 32903

\$25.95 Total Account Balance as of 04/23/25

> 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.

4/07 DAB493410 PREVIOUS BALANCE 41.9 4/10 B648006438 5 PURF LIFF SI TUXEDO PACK CASE OF 24 25.4 4/10 B648006438 5 PURF LIFF SI TUXEDO PACK CASE OF 24 25.4 RECEIVED PO: USOO PACK CASE OF 24 25.4 April 24 2025 PURD PO: USOO PACK CASE OF 24 25.4 April 24 2025 Vendor: 10763 BY: US Commission Do c # 5105616093 UMIL Do c # 5105616093 Detech below stub and return with your payment Page 1 ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 050670786837											
4/07 DA8493410 PAYMENT RECEIVED -41.3 4/10 8648006438 5 PURF LIFF SI TUXEDO PACK CASE OF 24 25.5 RECEIVED Do: 40500 Ja 2 3u 3 April 24 2025 Vendor: 1076 3 3 BY: US Commussion Do c # 5105616093 6093 UARDUAL Danielle SHin 525.9 Detect before stub and return with your payment Page 1 PO Box 30080 College Station, TX 77842 College Station, TX 77842 PERMOS Dist the App to day or CH app to scan. Supprise So2667078683702 INVOICE NUMBER - 05067078683702 PRESS SERVICE REQUESTED Please send payment to: Please send payment to: Please send payment to: DIST v COMMISSION OFFICE Please send payment to: Primo Brands ^M BlueTRION Brands, Inc. Ploase send payment to:	Date	Ticket #	Qty	Description			Amount				
RECEIVED Do: 4500123303 April 242025 Do c # 5105616093 BY: US Commission uffice Do c # 5105616093 Do c # 5105616093 Uffice Danicllu SHin Daniclu SHin Total Account Balance as of 04/23/25 \$25.9 Detact below stub and return with your payment Page 1 PO Box 30080 College Station, TX 77842 Image of the App today ust use your carriera or OR app to scan. PO Box 30080 College Station, TX 77842 ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05D670786837 Image of the App today ust use your carriera or OR app to scan. ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05D670786837 So2667078683702 0002595 00025954 5 \$02667078683702 0002595 00025954 5 ADDRESS SERVICE REQUESTED Please send payment to: Primo Brands TM BlueTition Brands, inc. P.O. Box 856680 DIST V COMMISSION OFFICE JANETTE ROIG 490 CENTRE LAKE DR NE STE 175 Please 500 CO2595 00025954 5	4/07	DA8493410					41.52 -41:52				
BY: US Commission Doc # 5105616093 Doc # 5105616093 Danielle Stein Total Account Balance as of 04/23/25 \$25.9 Detach below stub and return with your payment Page 1 PO Box 30080 College Station, TX 77842 PO Box 30080 College Station, TX 77842 College Stati	4/10	8648006438	5								
BY: US Commission Doc # 5105616093 ADULTAN Doc # 5105616093 ADULTAN Danielle Stein Total Account Balance as of 04/23/25 \$25.9 Detach below stub and return with your payment Page 1 PO Box 30080 College Station, TX 77842 PO Box 30080 College Station, TX 77842 College Station, TX 77	F	RECEI		D (DO: 4500122343)					
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PO Box 30080 College Station, TX 77842 Image: Service Requested Account NUMBER - 6707868370 Image: Service Requested Abdress service Requested Dist v Commission OFFICE JANETTE ROIG 490 CENTRE LAKE DR NE STE 175							Page 1 of				
Case the App to day! Just use your camera or QR app to scan. Amount Enclosed: \$ 502667078683702 0002595 0002595 0002595 ADDRESS SERVICE REQUESTED Please send payment to: DIST V COMMISSION OFFICE JANETTE ROIG 490 CENTRE LAKE DR NE STE 175 Primo Brands™ BlueTriton Brands, Inc. P.O. Box 856680			Box 30080)		INVOICE NUMBER - 0	5D6707868370				
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JANETTE ROIG BlueTriton Brands, Inc. 490 CENTRE LAKE DR NE STE 175 P.O. Box 856680	ADDRE	SS SERVICE REQ	UESTED		Please send	payment to:					
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Post Office Box 17299 Clearwater, FL 33762-0299

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

RECEIVED

APR 25 2025 BY: D5 Commission office

CONTRACT INVOICE

Invoice Number:	AR13184565
Invoice Date:	4/24/2025

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	6/23/2025	\$4.15	\$4.15
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$4.15	4500122344	3/5/2023	3/4/2026
		Contract Remarks			
Contract Lease Charge is the Quarterly	billing for Lease.	Do. U50012:	2344		
Summary:					
Contract base rate charge for this	billing period	Vendor: 161		\$0.00	
Contract overage charge for the 3	/27/2025 to 4/26/2025 overage period				\$4.15**
**See overage details below	,	DOC# 5105	616094		\$4.15

Detail:

Equipment included under this contract

150 5TH AVE

Canon/iRC3525i

Number	Serial Nu	mber	Base Adj.	Location				
307377	ХТК02920		\$0.00	Brevard County B STH AVE Indialantic, FL 32	oard of County of Cor 903	Commissioners 150		
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	11,995	12,074	79	0	79	0.011590	\$0.92
Color	color meter	14,480	14,561	(⁸¹	0	81	0.039830	\$3.23 \$4.15
		-	× Jul	e stern				
Did you know you	can place your supply	y order online?	Vunici			Invoi	ce SubTotal	\$4.15
Try http://www.dex	imaging.com and clic	k on "Order Supplie	•S"				Tax:	\$0.00
			one-time payment or enroll toda	IY .		I	nvoice Total	\$4.15
-	to view your account t aging.com/service/#on		nts or review payment history			Bala	ince Due:	\$4.15
processing surcharg not pay with a credi payment method, p	e. If this invoice is paid t card, the total amoun	l with a credit card, y It on this invoice is du Accounts Receivable	ges will be subjected to a 3% ou will be charged \$4.27 If you le. If you wish to update your s at (813) 268-8080. We apprec					



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