



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.17.

5/6/2025

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: 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 4/24/25.

Clerk to the Board Instructions:

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



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

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

May 7, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

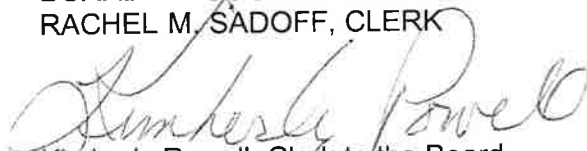
RE: Item F.17., Acknowledge Receipt of Bill Folder

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

/tr

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 : 4/16/25



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 | # <u>AR 13117114</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>April 4th p-card statement</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 # AR13117114 dated 05/06/2025 for the amount of \$91.83

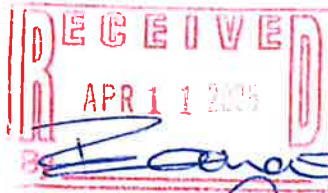
Clerk to Board Instructions:

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



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

CONTRACT INVOICE



Invoice Number: AR13117114
Invoice Date: 4/11/2025

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	6/10/2025	\$91.83	\$91.83
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$91.83	4500122345	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 3/13/2025 to 4/12/2025 overage period

**See overage details below

Date Rec'd 4/11/25 \$0.00
P.O. # 4500122345 \$91.83 **
Vendor # 142002
Doc # 5165614787 \$91.83

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office

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	1,950	0	1,950	0.039830	\$77.67
								\$91.83

MAY 06 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 \$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.

Invoice SubTotal	\$91.83
Tax:	\$0.00
Invoice Total	\$91.83
Balance Due:	\$91.83



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-XXXX-8174
March 05, 2025 - April 04, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$24.70 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$24.70 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$24.70 Accounting Code: 0001 / 200010

Important Messages

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

Transactions

Posting	Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit	
03/21	03/20	USPS PO 1117251250 COCOA FL		24137465080001565123603	9402	24.70		



00000000 00000000 00000000 4715292900478174

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

Total Activity \$24.70

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

 4/11/25
 Cardholder Signature Date
 4/17/25
 Manager Signature Date

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholders Personnel #: 11011146

Closing Date: 4/4/2025

[illegible]

Signature of Cardholder/Date

Signature of Approving Official/Date

[illegible]

\$24.70



COCOA
2000 STATE ROAD 524
COCOA, FL 32926-9998
(800)275-8777

03/20/2025

05:06 PM

Product	Qty	Unit Price	Price
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Priority Mail®	1		\$10.10
Flat Rate Env			
Melbourne, FL 32940			
Flat Rate			
Expected Delivery Date			
Mon 03/24/2025			
Tracking #:			
9505 5141 6044 5079 2431 74			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$10.10

US FlagsBklt/20	1	\$14.60	\$14.60
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Grand Total: \$24.70

Credit Card Remit \$24.70

Card Name: VISA
Account #: XXXXXXXXXXXX8174
Approval #: 022187
Transaction #: 956
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Verified

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://informedelivery.usps.com>

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

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : Dt office

Date : 4/ /2025

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>05D6707868358</u>	<u>1 document</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 Brands invoice #05D6707868358 for the amount \$100.98

Clerk to Board Instructions:

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



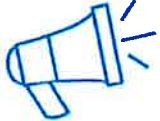
**PRIMO
BRANDS™**

PO: 4500118422

Account Number: 6707868358
Invoice Number: 05D6707868358
Activity From: 03/19/25 - 04/18/25
Billing Date: 04/23/25
Delivery Address: BREVARD COUNTY COMMISSION, DISTRICT 1
7101 S US HIGHWAY 1
TITUSVILLE FL 32780

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

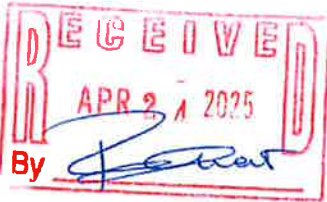


To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com




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	94.99
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		7	5 GALLON BOTTLE RETURN	.00
	9703598476	2	5 GALLON BOTTLE RETURN	.00
	D8826164		RENT (04/01-04/30)	FREE

Date Rec'd 4/24/25
P.O. # 4500122341
Vendor # 16763
Doc # 5105616313



Total Account Balance as of 04/23/25

\$100.98

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868358 INVOICE NUMBER - 05D6707868358	
Total Amount Due by 05/10/25	\$100.98
Amount Enclosed:	\$

502667078683587 0010098 00100984 5

ADDRESS SERVICE REQUESTED

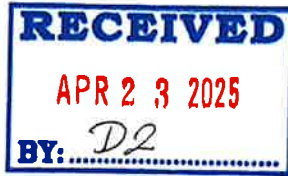
BREVARD COUNTY COMMISSION, DISTRICT 1
ADRIENNE SCHMADEKE
7101 S US HWY 1
TITUSVILLE FL 32780-8102

Please send payment to:

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



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



CONTRACT INVOICE

Invoice Number:

AR13164430

Invoice Date:

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

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	6/20/2025	\$9.26	\$9.26
Invoice Remarks				

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
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 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

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	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
								\$9.26

PO # 4500122346
Doc # 5105615816

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.

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





**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,

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

APR 16 2025

CONTRACT INVOICE

Invoice Number: AR13129526

Invoice Date: 4/14/2025

DISTRICT 4
COMMISSION 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 Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$125.70	4500122348	3/5/2023	3/4/2026
Contract Remarks					

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

Received: 4/16/25
PO: 4500122348
Vendor: 16062
Doc # 5105615407
Date: [Signature]
Date Completed: 4/21/25

\$0.00
\$125.70 **
\$125.70

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
BUILDING C SUITE 214

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
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

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.

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



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

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$26.28 <div style="text-align: center; border: 1px solid black; padding: 5px;">THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$26.28 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$26.28 Accounting Code: 0001/200050

Important Messages

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

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
03/20	03/19	AMAZON MKTPL*CR4ZU7VV3 Amzn.com/billWA	24692165079103751666035	5942	26.28		

00000000 00000000 00000000 4715290017764809

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



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



DANIELLE L STERN
FL BREVARD COUNTY BOC
DISTRICT 5 COMMISSION OFFICE
150 5TH AVE STE D
INDIALANTIC, FL 32903-3167

**N0001587

Total Activity \$26.28

Cardholder Signature Date 4/10/25

 Manager Signature Date 4/22/25

389

Department: _____

Date	Amount Billed	Internal /
------	---------------	------------

ADD'L PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES)

\$26.28

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	FUND	COST CTR	GL ACCT	INT. ORL
---	------	----------	---------	----------

Amount

\$26.28

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a value in excess of \$1,000 and an expected life of more than

one-Year such as automobiles and furniture; and computer

equipment valued in excess of \$750

Signature of Cardholder / Date

Signature of Approving Official / Date

(must agree to above figure)

TOTAL

\$26.28



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 Dry Erase Check, Large Checks for Endowment Raffle Reward Winners Check Cardboard Sold by: junjiaweichuang (seller profile) Condition: New	\$11.29
1 of: Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count Sold by: Amazon (seller profile) Business Price Condition: New	\$14.99
Shipping Address: Danielle Stern 150 5TH AVE STE D INDIALANTIC, FL 32903-3167 United States	Item(s) Subtotal: \$26.28 Shipping & Handling: \$0.00 ----- Total before tax: \$26.28 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$26.28 -----

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



PRIMO BRANDS™

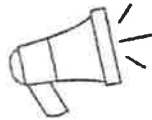
PO: 45001184224

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

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

Total Account Balance as of 04/23/25	\$25.95
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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	41.52
			PAYMENT RECEIVED	-41.52
4/07	DA8493410			
4/10	8648006438	5	PURF I IFF .5L TUXEDO PACK CASE OF 24	25.95

RECEIVED

April 24 2025

BY: DS Commission Office

Doc # 5105616093

[Signature]

Danielle Stern

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

Detach below stub and return with your payment

Page 1 of 1



**PRIMO
BRANDS™**

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 - 05D6707868370

Total Amount Due by 05/10/25 \$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

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.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 3/27/2025 to 4/26/2025 overage period

**See overage details below

PO: 4500122344

Vendor: 16062

Doc# 5105616094

\$0.00

\$4.15 **

\$4.15

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 5TH AVE Indialantic, FL 32903

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

[Signature]
Danielle Stern

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$4.27 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	\$4.15
Tax:	\$0.00
Invoice Total	\$4.15
Balance Due:	\$4.15

