



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.25.

7/11/2023

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

- Exhibit 1 - District 1 Commission Office: Culligan Invoice 102097, dated 5/31/2023.
- Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR9504438, dated 6/1/2023.
- Exhibit 3 - District 1 Commission Office: DEXimaging Invoice AR534465, dated 6/6/2023.
- Exhibit 4 - District 1 Commission Office: May Purchasing Card Recon Report
- Exhibit 5 - District 2 Commission Office: DEXimaging Invoice AR9432661, dated 5/16/2023.
- Exhibit 6 - District 3 Commission Office: ODP Invoices 312776815001, dated 5/6/2023 and 312775283001 dated 5/8/2023.
- Exhibit 7 - District 3 Commission Office: DEXimaging Invoice AR9459001, dated 5/22/2023.
- Exhibit 8 - District 3 Commission Office: DEXimaging Invoice AR9504501, dated 6/1/2023.
- Exhibit 9 - District 3 Commission Office: May Purchasing Card Recon Report
- Exhibit 10 - District 3 Commission Office: DEXimaging Invoice AR9603268, dated 6/20/2023.
- Exhibit 11 - District 4 Commission Office: April Purchasing Card Recon Report
- Exhibit 12 - District 4 Commission Office: DEXimaging Invoice AR9504472, dated 6/1/2023.
- Exhibit 13 - District 4 Commission Office: Culligan Invoice and May statement, dated 5/31/2023.
- Exhibit 14 - District 4 Commission Office: DEXimaging Invoice AR9555339, dated 6/9/2023.
- Exhibit 15 - District 5 Commission Office: DEXimaging Invoice AR9458994, dated 5/22/2023.
- Exhibit 16 - District 5 Commission Office: DEXimaging Invoice AR9504482, dated 6/1/2023.
- Exhibit 17 - District 5 Commission Office: Culligan Invoice 102062, dated 5/31/2023.
- Exhibit 18 - District 5 Commission Office: DEXimaging Invoice AR9603285, dated 6/20/2023.

Clerk to the Board Instructions:

Please include with the minutes of the July 11, 2023, 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

July 12, 2023

M E M O R A N D U M

TO: Kathleen Prothman, Finance Director

RE: Item F.25, Bill Folder

The Board of County Commissioners, in regular session on July 11, 2023, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is greatly appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell
Kimberly Powell, Clerk to the Board

/hs

Encls. (a/s)

cc: Each Commissioner

Culligan[®]

of Melbourne

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

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

☐ VISA ☐ MasterCard ☐ American Express ☐ Discover ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 05/31/2023	PAY THIS AMOUNT \$5.05	ACCOUNT NUMBER 278994

INVOICE NUMBER: 102097

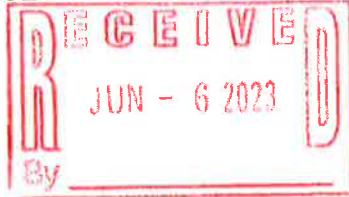
AMOUNT PAID \$

ADDRESSEE:

DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE, FL 32780

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

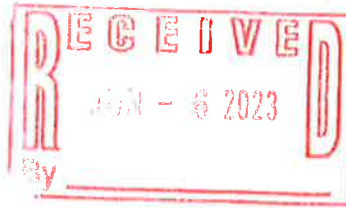
ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE		
278994	TB		4500093663	COMPANY TRUCK	102097	05/31/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
05/10	1.00	1.00		Tick 800840099 Date 05/10/2023 RENTAL P/O Number: 4500093663 5 G DRINKING End of Ticket 800840099	5.05		5.05	
				Date Rec'd 6/6/23 P.O. # 4500114484 Vendor # 3311 Doc # 5105608474 X Keith Alward				
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER			1.384%	PER MONTH DAYS	DELIVER TO:		TOTAL	
			30		DIST 1 COMMISSION OFFICE 7101 S HWY US 1 TITUSVILLE FL 32780		5.05	
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934							SALES TAX	
							FREIGHT/DELIVERY CHARGES	
(321) 255-5562 (321) 636-1344							AMOUNT DUE	
							\$5.05	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27899 412



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



CONTRACT INVOICE

Invoice Number:

AR9504438

Invoice Date:

6/1/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/31/2023	\$105.50	\$105.50

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500114485	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2023 to 9/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$105.50
	<hr/>
	\$105.50

**See overage details below

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50

Date Rec'd 6/6/23
P.O. # 4500114485
Vendor # 16062
Doc # 5105608473
X Keith Alward

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

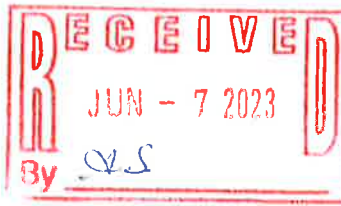
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
Balance Due:	\$105.50





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



CONTRACT INVOICE

Invoice Number:

AR9534465

Invoice Date:

6/6/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/5/2023	\$37.82	\$37.82
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$37.82	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 5/13/2023 to 6/12/2023 overage period	\$37.82 **
**See overage details below	\$37.82

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 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	126,210	126,806	596	0	596	0.011590	\$6.91
Color	color meter	152,711	153,487	776	0	776	0.039830	\$30.91
								\$37.82

Date Rec'd 6/7/23

P.O. # 4500114485

Vendor # 16062

Inc # 5105608652

X Keith Alward

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

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

Invoice SubTotal	\$37.82
Tax:	\$0.00
Invoice Total	\$37.82
Balance Due:	\$37.82



PAGE _____ **of** _____

11009071

Closing Date: 6/4/2023

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	MEMO
01/01/2025	ADD'L PAGES SUBTOTAL	\$0.00			

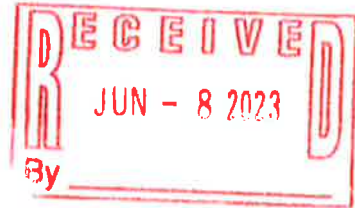
(MUST AGREE TO FIGURE BELOW)

Amount

261.65

Signature of Cardholder/Date

Signature of Approving Official/Date



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
May 05, 2023 - June 04, 2023

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 06/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$261.65 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$261.65 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$261.65 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						Reference Number	MCC	Charge	Credit
Date	Date	Description							
05/10	05/09	USPS PO 1185800457	SHARPES	FL		24137463130001546179224	9402	252.00	
05/16	05/15	USPS PO 1185800457	SHARPES	FL		24137463136001525154903	9402	9.65	

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
May 05, 2023 - June 04, 2023



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



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

**N0002012

Total Activity \$261.65

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

1:5499900 1 1:00052673893518



SHARPES
4425 N COCOA BLVD
SHARPES, FL 32959-6025
(800)275-8777

05/09/2023 10:10 AM

Product	Qty	Unit Price	Price
U.S. Flags Coll	4	\$63.00	\$252.00

Grand Total: \$252.00

Credit Card Remit \$252.00

Card Name: VISA
Account #: XXXXXXXXXXXX3518
Approval #: 058665
Transaction #: 739
AID: A0000000031010 Contactless
AL: VISA CREDIT

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.

UFN: 118580-0457
Receipt #: 840-53270085-1-6629640-1
Clerk: 1



SHARPES
4425 N COCOA BLVD
SHARPES, FL 32959-6025
(800)275-8777

05/15/2023 02:08 PM

Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env	1		\$9.65

Melbourne, FL 32940

Flat Rate

Expected Delivery Date

Tue 05/16/2023

Tracking #:

9505 5139 4401 3135 9625 35

Insurance

Up to \$100.00 included

\$0.00

Total \$9.65

Grand Total: \$9.65

Credit Card Remit \$9.65

Card Name: VISA
Account #: XXXXXXXXXXXX3518
Approval #: 014772
Transaction #: 801
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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,

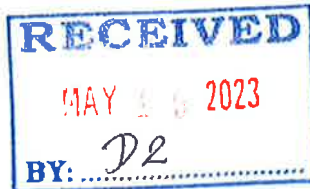


or call 1-800-410-7420.

UFN: 118580-0457
Receipt #: 840-53270085-1-6640340-2
Clerk: 1



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



CONTRACT INVOICE

Invoice Number: AR9432661
Invoice Date: 5/16/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/15/2023	\$15.05	\$15.05
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$15.05	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 4/23/2023 to 5/22/2023 overage period

\$15.05 **

**See overage details below

\$15.05

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i (II, III)

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	67,016	67,765	749	0	749	0.011590	\$8.68
Color	color meter	16,252	16,412	160	0	160	0.039830	\$6.37
								\$15.05

PO # 4500114488

Doc # 5105605916

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

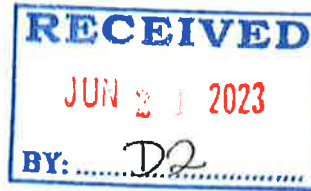
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$15.05
Tax:	\$0.00
Invoice Total	\$15.05
Balance Due:	\$15.05





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



CONTRACT INVOICE

Invoice Number:

AR9504391

Invoice Date:

6/1/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/31/2023	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2023 to 9/4/2023 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$144.42

**See overage details below

\$144.42

Detail:

Equipment Included under this contract

2575 N. Courtenay Park

Canon/iRC5540I (II, III)

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

PO # 4500114488
Doc# 5105611063

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42





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



CONTRACT INVOICE

Invoice Number: AR9589389
Invoice Date: 6/16/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/15/2023	\$13.08	\$13.08
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$13.08	4500114488	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 5/23/2023 to 6/22/2023 overage period	\$13.08**
**See overage details below	\$13.08

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i (II, III)

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	67,765	68,478	713	0	713	0.011590	\$8.26
Color	color meter	16,412	16,533	121	0	121	0.039830	\$4.82
								\$13.08

PO # 4500114488
Doc # 5105611062

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$13.08
Tax:	\$0.00
Invoice Total	\$13.08
Balance Due:	\$13.08





BUSINESS SOLUTIONS, LLC

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
314383547001	52.94	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-MAY-23	Net 30	26-JUN-23

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000307-000062

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER 27327334		BLANKET PO N/A		SHIP TO ID 2575/D2		ORDER NUMBER 314383547001		ORDER DATE 23-MAY-23		SHIPPED DATE 25-MAY-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KIKI GOLAN		FLOOR/BUILDING 18045			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
7608491 NCF60060		COFFEE,GD,MED,BRFST,CN3 7608491		EA	1	1	0	21.990		21.99	
393950 680-YW12		FLAGS,POST-IT,YELLOW,12PK 393950		BX	1	1	0	18.950		18.95	
541545 688400		Forever Stamp - Book of 20 541545		EA	1	1	0	12.000		12.00	

PO # 4500114518
Vendor # 18045
Do c# 5105611064

000307-000062

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

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

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
314383547001	52.94	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-MAY-23	Net 30	26-JUN-23

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147

000307-000062

SHIP TO:

DISTRICT 2 COMMISSION
RM 200
2575 N COURTENAY PKWY
MERRITT ISLAND FL 32953-4147



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		N/A		2575/D2		314383547001		23-MAY-23		25-MAY-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KIKI GOLAN		18045			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	52.94
DELIVERY	0.00
SALES TAX	0.00
TOTAL	52.94

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.

000307-000062

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	314383547001	25-MAY-23	52.94	

FL0

000325167 3143835470019 00000005294 1 4

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

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

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchase Order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of May to be included in the July 11th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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



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
312776815001	29.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-23	Net 30	05-JUN-23

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 312776815001		ORDER DATE 05-MAY-23		SHIPPED DATE 06-MAY-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CHRISTOPHER DAVIS		FLOOR/BUILDING 1, SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
123676 RED150203				PEN,SLDER MEMO,1.0MM,BE 123676		BX	1	1	0	29.990	29.99

Vendur # 18045
PO# 4500114519
DOC # 5105606655

Bprasad
5/22/23

RECEIVED

MAY 22 2023

DISTRICT 3
COMMISSION OFFICE

000352-000043



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
312776815001	29.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-MAY-23	Net 30	05-JUN-23

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500114519		2539 PALM BAY ROAD		312776815001		05-MAY-23		06-MAY-23	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						CHRISTOPHER DAVIS		1, SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY	QTY	QTY	UNIT	EXTENDED
						TAX	ORD	SHP	B/O	PRICE	PRICE

SUB-TOTAL	29.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	29.99

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.

RECEIVED

MAY 22 2023

DISTRICT 3
COMMISSION OFFICE

000352-000043

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	312776815001	06-MAY-23	29.99	

FL0

000325167 3127768150011 00000002999 1 6

Please
Send Your
Check to:

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

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

Please DO NOT staple or fold. Thank You.



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
312775283001	99.87	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-23	Net 30	12-JUN-23

BILL TO:

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

000352-000043

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO	SHIP TO ID		ORDER NUMBER		ORDER DATE	SHIPPED DATE		
27327334		4500114519	2539 PALM BAY ROAD		312775283001		05-MAY-23	08-MAY-23		
BILLING ID	ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516					CHRISTOPHER DAVIS		1, SUITE 4			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
694185 4497A1			TOWEL,PAPER,2PLY,30RL/CA, 694185		CA	1	1	0	36.650	36.65
634277 ODLP2209			Pad Legal , 5 x 8, Astd, 5 634277		PK	4	4	0	9.090	36.36
365794 VLG11BLK			PEN,BALL,BIC,VELOCITY,DOZ, 365794		DZ	1	1	0	5.820	5.82
510122 MTH01160			HANDWASH,FOAM,10OZ,WAT 510122		EA	4	4	0	5.260	21.04

Vendor # 18045
PO # 4500114519
DOC # 5105606657

Drasol
5/22/23

RECEIVED

MAY 22 2023

DISTRICT 3
COMMISSION OFFICE

000352-000043

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

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

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
312775283001	99.87	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-MAY-23	Net 30	12-JUN-23

BILL TO:

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

SHIP TO:

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

000352-000043



ACCOUNT NUMBER 27327334		BLANKET PO 4500114519		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 312775283001		ORDER DATE 05-MAY-23		SHIPPED DATE 08-MAY-23	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY CHRISTOPHER DAVIS		FLOOR/BUILDING 1, SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 99.87

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 99.87

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.

RECEIVED

MAY 22 2023

**DISTRICT 3
COMMISSION OFFICE**

000352-000043

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	312775283001	08-MAY-23	99.87	

FL0

000325167 3127752830016 00000009987 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.

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	2

DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Date
<input type="checkbox"/> 5100972585	05/08/2023	CWDAVIS	312775283001	51056066572023	05/22/2023
<input type="checkbox"/> 5100972583	05/06/2023	CWDAVIS	312776815001	51056066552023	05/22/2023



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

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

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

May 15, 2023

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of April to be included in the May 23rd meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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



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

CONTRACT INVOICE

RECEIVED

MAY 23 2023

DISTRICT 3
COMMISSION OFFICE

Invoice Number:

AR9459001

Invoice Date:

5/22/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	6/11/2023	\$108.41	\$108.41
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$108.41	4500114505	3/5/2023	3/4/2024
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 4/27/2023 to 5/26/2023 overage period

**See overage details below

\$0.00

\$108.41 **

\$108.41

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	52,724	54,438	1,714	0	1,714	0.011590	\$19.87
Color	color meter	45,482	47,705	2,223	0	2,223	0.039830	\$88.54
								\$108.41

Vendor # 16062
PO # 4500114505
DOC # 5105606938

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$108.41
Tax:	\$0.00
Invoice Total	\$108.41
Balance Due:	\$108.41



Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1

DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Date
<input type="checkbox"/> 5100972866	05/22/2023	CWDAVIS	AR9459001	51056069382023	05/24/2023



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

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

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

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchase Order receipts to date have been posted in the billfolder, the latest of which were the receipts for the month of May to be included in the July 11th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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



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

CONTRACT INVOICE

Invoice Number: AR9504501
Invoice Date: 6/1/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	6/21/2023	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500114505	3/5/2023	3/4/2024
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2023 to 9/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$103.18
	<hr/>
	\$103.18

**See overage details below

Detail:

Equipment Included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$103.18

Vendor # 16062
PO # 4500114505
DOC # 5105608295

[Handwritten signature]

6/5/23.

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

Did you know you can place your supply order online?

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

Invoice SubTotal	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
Balance Due:	\$103.18



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

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

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

June 12 2023,

To Whom it May Concern:

This letter is to acknowledge that all of the District 3 Commission Office's Purchasing card receipts to date have been posted in the Bill Folder, the latest of which were the receipts for the month of May to be included in the July 11th meeting agenda.

Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:

John J. Tobia

Cardholders

Phone #

(321) 633-2075

Cardholders Personnel #:

11008124

Cardholder's Department/Office:

BOCC DISTRICT 3

Closing Date: 06/04/2023

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
05/15/2023	05/16/2023	Florida Today	Monthly Print Subscription	\$21.39	0001	200030	54900000	
05/15/2023	05/16/2023	Truthfinder.com	Membership Fee (Data Access)	\$3.99	0001	200030	54900000	
05/15/2023	05/16/2023	Truthfinder.com	Membership Fee (Person Reporting)	\$28.05	0001	200030	54900000	
05/17/2023	05/17/2023	Florida Today	monthly Online Subscription	\$9.99	0001	200030	54900000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$63.42 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	54900000		\$21.39
0001	200030	54900000		\$3.99
0001	200030	54900000		\$28.05
0001	200030	54900000		\$9.99

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

Signature of Cardholder/Date

Signature of Approving Official/Date

RECEIVED

JUN 08 2023

DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
May 05, 2023 - June 04, 2023

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 06/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$63.42 <div style="border: 1px solid black; padding: 5px; text-align: center;"> THIS IS NOT A BILL - DO NOT PAY </div>	Credits \$0.00 Cash \$0.00 Purchases \$63.42 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$63.42 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 to register your card and start using Global Card Access today.

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
05/16	05/15	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413135174019718502	5968	28.05		
05/16	05/15	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413135174020480167	5968	3.99		
05/16	05/15	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163135108634680415	5968	21.39		
05/17	05/17	Florida Today 888-426-0491 IN	24692163137109639342454	5968	9.99		

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
May 05, 2023 - June 04, 2023



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



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

Total Activity \$63.42

Cardholder Signature _____ Date 6/8/23

Manager Signature _____ Date 6/8/23

Order Details

Order Number: 1014058450

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	05/12/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Order Details

Order Number: 1014058972

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	05/12/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99



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

2539 Palm Bay Rd NE, Suite 4
Palm Bay, FL 32905
www.Brevardfl.gov

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

June 12, 2023

RE: Reason for Purchase of Truthfinder Subscription

To Whom It May Concern,

The official purpose for the purchase of the Truthfinder Background Check Subscription by the District 3 Office is to vet applicants applying for various advisory board positions in the County. As there were no background checks being performed for these positions, I found it pertinent to be able to do so, as many of these appointments are of those of authority.

Please feel free to contact me with any questions or concerns.

Sincerely,

John Tobia

District 3 Includes:

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

florida today

PART OF THE USA TODAY NETWORK

Subscription Receipt

6/13/23

Subscriber's Name: John Tobia

Subscriber's Account Number: FT 4937550

Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

Bill Date May 14, 2023 ▾

[Email Selected Bill](#)

[Mail Last Bill](#)

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.61
05/01/23-05/31/23 Service	9.14
Sales Tax	0.64
Amount Due	21.39

florida today

PART OF THE USA TODAY NETWORK

Subscription Invoice

6/13/23

National Digital

Name:	John Tobia	Account #:	950242729	Address:	2539 Palm Bay Rd NE St...
Phone #:	(321) 633-2075	Subscriber #:	101390235	Delivery type:	Digital
		Auto-renew:	Yes	Billing status:	Active

Details for Invoice - #950242729-00000016

Invoice Date: May 17, 2023

Invoice Status: Paid

Outstanding Balance on Invoice: \$0 00

Billing Period: from May 16, 2023 to Jun 15, 2023

Credits: \$0 00

Subscription Billing Details:

Product Name	Qty	SubTotal
National Digital \$1 for 6mo to \$9.99mo unlimited	1	\$9.99
Digital Only	1	\$0.00
Total Taxes	-	\$0.00
TOTAL	-	\$9.99

Description	Date	Amount
-------------	------	--------



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

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Fax: (321) 633-2196
John.Tobia@Brevardfl.gov

To Whom it May Concern:

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Sincerely,

John Tobia
County Commissioner
District 3

District 3 Includes:

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



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

RECEIVED
JUN 21 2023
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

AR9603268

Invoice Date:

6/20/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	7/10/2023	\$102.72	\$102.72
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$102.72	4500114505	3/5/2023	3/4/2024
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 5/27/2023 to 6/26/2023 overage period

\$102.72**

**See overage details below

\$102.72

Detail:

Equipment included under this contract

2539 Palm Bay Road NE
Dist 3 Commissioner Of

Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	54,438	55,970	1,532	0	1,532	0.011590	\$17.76
Color	color meter	47,705	49,838	2,133	0	2,133	0.039830	\$84.96
								\$102.72

Vendor # 16062

PO # 4500114505

POC # 5105610966

BRASAL 6/21/23

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$102.72
Tax:	\$0.00
Invoice Total	\$102.72
Balance Due:	\$102.72



Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	1

DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Date
5100976799	06/20/2023	CWDAVIS	AR9603268	51056109662023	06/21/2023

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

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



5/24/2023

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 April to be included in the July 11st meeting agenda.

Sincerely,

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

Rob Feltner
Brevard County Commissioner
District 4

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Carol S Mascellino

Cardholders	Phone #
Mr. & Mrs. J. H. Smith	(781) 555-1234
Mr. & Mrs. R. L. Jones	(781) 555-2345
Mr. & Mrs. T. K. Brown	(781) 555-3456
Mr. & Mrs. D. M. White	(781) 555-4567
Mr. & Mrs. S. P. Green	(781) 555-5678
Mr. & Mrs. C. N. Black	(781) 555-6789
Mr. & Mrs. A. B. Gray	(781) 555-7890
Mr. & Mrs. E. F. Blue	(781) 555-8901
Mr. & Mrs. G. H. Red	(781) 555-9012
Mr. & Mrs. I. J. Purple	(781) 555-0123
Mr. & Mrs. K. L. Yellow	(781) 555-1122
Mr. & Mrs. M. O. Pink	(781) 555-2233
Mr. & Mrs. P. Q. Orange	(781) 555-3344
Mr. & Mrs. R. S. Silver	(781) 555-4455
Mr. & Mrs. T. U. Gold	(781) 555-5566
Mr. & Mrs. V. W. Bronze	(781) 555-6677
Mr. & Mrs. X. Y. Copper	(781) 555-7788
Mr. & Mrs. Z. A. Iron	(781) 555-8899
Mr. & Mrs. B. C. Steel	(781) 555-9900
Mr. & Mrs. D. E. Aluminum	(781) 555-0011
Mr. & Mrs. F. G. Nickel	(781) 555-1122
Mr. & Mrs. H. I. Zinc	(781) 555-2233
Mr. & Mrs. J. K. Lead	(781) 555-3344
Mr. & Mrs. L. M. Tin	(781) 555-4455
Mr. & Mrs. N. O. Platinum	(781) 555-5566
Mr. & Mrs. P. Q. Palladium	(781) 555-6677
Mr. & Mrs. R. S. Rhodium	(781) 555-7788
Mr. & Mrs. T. U. Silver	(781) 555-8899
Mr. & Mrs. V. W. Gold	(781) 555-9900
Mr. & Mrs. X. Y. Copper	(781) 555-0011
Mr. & Mrs. Z. A. Iron	(781) 555-1122
Mr. & Mrs. B. C. Steel	(781) 555-2233
Mr. & Mrs. D. E. Aluminum	(781) 555-3344
Mr. & Mrs. F. G. Nickel	(781) 555-4455
Mr. & Mrs. H. I. Zinc	(781) 555-5566
Mr. & Mrs. J. K. Lead	(781) 555-6677
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Mr. & Mrs. N. O. Platinum	(781) 555-8899
Mr. & Mrs. P. Q. Palladium	(781) 555-9900
Mr. & Mrs. R. S. Rhodium	(781) 555-0011
Mr. & Mrs. T. U. Silver	(781) 555-1122
Mr. & Mrs. V. W. Gold	(781) 555-2233
Mr. & Mrs. X. Y. Copper	(781) 555-3344
Mr. & Mrs. Z. A. Iron	(781) 555-4455
Mr. & Mrs. B. C. Steel	(781) 555-5566
Mr. & Mrs. D. E. Aluminum	(781) 555-6677
Mr. & Mrs. F. G. Nickel	(781) 555-7788
Mr. & Mrs. H. I. Zinc	(781) 555-8899
Mr. & Mrs. J. K. Lead	(781) 555-9900
Mr. & Mrs. L. M. Tin	(781) 555-0011
Mr. & Mrs. N. O. Platinum	(781) 555-1122
Mr. & Mrs. P. Q. Palladium	(781) 555-2233
Mr. & Mrs. R. S. Rhodium	(781) 555-3344
Mr. & Mrs. T. U. Silver	(781) 555-4455
Mr. & Mrs. V. W. Gold	(781) 555-5566
Mr. & Mrs. X. Y. Copper	(781) 555-6677
Mr. & Mrs. Z. A. Iron	(781) 555-7788
Mr. & Mrs. B. C. Steel	(781) 555-8899
Mr. & Mrs. D. E. Aluminum	(781) 555-9900
Mr. & Mrs. F. G. Nickel	(781) 555-0011
Mr. & Mrs. H. I. Zinc	(781) 555-1122
Mr. & Mrs. J. K. Lead	(781) 555-2233
Mr. & Mrs. L. M. Tin	(781) 555-3344
Mr. & Mrs. N. O. Platinum	(781) 555-4455
Mr. & Mrs. P. Q. Palladium	(781) 555-5566
Mr. & Mrs. R. S. Rhodium	(781) 555-6677
Mr. & Mrs. T. U. Silver	(781) 555-7788
Mr. & Mrs. V. W. Gold	(781) 555-8899
Mr. & Mrs. X. Y. Copper	(781) 555-9900
Mr. & Mrs. Z. A. Iron	(781) 555-0011
Mr. & Mrs. B. C. Steel	(781) 555-1122
Mr. & Mrs. D. E. Aluminum	(781) 555-2233
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Mr. & Mrs. N. O. Platinum	(781) 555-7788
Mr. & Mrs. P. Q. Palladium	(781) 555-8899
Mr. & Mrs. R. S. Rhodium	(781) 555-9900
Mr. & Mrs. T. U. Silver	(781) 555-0011
Mr. & Mrs. V. W. Gold	(781) 555-1122
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Mr. & Mrs. X. Y. Copper	(781) 555-5566
Mr. & Mrs. Z. A. Iron	(781) 555-6677
Mr. & Mrs. B. C. Steel	(781) 555-7788
Mr. & Mrs. D. E. Aluminum	(781) 555-8899
Mr. & Mrs. F. G. Nickel	(781) 555

(321) 633-2044

Cardholders Personnel #:

11008121

Cardholder's Department/Office: District 4 Commission Office

Closing Date: 05/04/2023

[illegible]

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

ADD'L PAGE(S) SUBTOTAL

\$60.00	GRAND TOTAL (ALL PAGES)
----------------	--------------------------------

GRAND TOTAL (ALL PAGES)

MUST AGREE TO FIGURE BELOW

(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.

Cavallaro 5/18/23
Signature of Cardholder/Date
A. Cavallaro 5/19/23

Signature of Approving Official/Date

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

(must agree to above figure)	GRAND TOTAL	\$60.00
------------------------------	--------------------	----------------

\$60.00

MAY 18 2023

DISTRICT 4
COMMISSION OFFICECAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
April 05, 2023 - May 04, 2023

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 05/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$60.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$60.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$60.00 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 to register your card and start using Global Card Access today.

Transactions

Posting	Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit	
04/20	04/18	MELBOURNE REGIONAL CHAMBE321-724-5400 FL	24707803109030044133353	8398	60.00		

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
April 05, 2023 - May 04, 2023BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731CAROL S MASCELLINO
FL BREVARD COUNTY BOC
COMMISSION OFFICE
2725 JG JIMSON WAY - C214
VIERA, FL 32940-6605

**N0004174

Total Activity \$60.00

Cardholder Signature Date 5/18/23

 Manager Signature Date 5/19/23



Receipt #4894

4/18/2023

Bill To Brevard County Board of Commissioners

Quantity	Description	Unit Price	Total
1	State of the State - Katie Wines	\$40.00	\$40.00
	* Early Bird MRC Partner Registration		(\$10.00)
1	State of the State - Rob Feltner	\$40.00	\$40.00
	* Early Bird MRC Partner Registration		(\$10.00)
SUBTOTAL			\$60.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$60.00
4/18/2023 - Payment: Credit card			\$60.00
TOTAL DUE BY 4/18/2023			\$0.00

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

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



6/5/2023

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 11th meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rob Feltner", with a stylized flourish at the end.

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

JUN 5 2023

CONTRACT INVOICE

Invoice Number:

AR9504472

Invoice Date:

6/1/2023

DISTRICT 4
COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/31/2023	\$71.77	\$71.77
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for the 6/5/2023 to 9/4/2023 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$71.77

**See overage details below

\$71.77

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
District 4 Commission C

Canon/IRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	\$71.77

Date Received: 6/5/23
PO# 4500114491
Vendor # 160962
Doc # 5105608189
Date: 6/5/23
Signature:
Dist. Complete: 6/5/23

Carol Marcella

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
Balance Due:	\$71.77





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

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

6/8/2023

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 Culligan Water to be included in the July 11th meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISC	<input type="checkbox"/> AMEX
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE 05/31/2023	PAY THIS AMOUNT \$20.74	ACCOUNT NUMBER 291831	
INVOICE NUMBER 102011		AMOUNT PAID \$	

ADDRESSEE:
COMM DISTRICT 4
ATTN: ACCTS PAYABLE
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

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



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
291831	TB		4500104034	COMPANY TRUCK	102011	05/31/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
05/04	3.00	3.00		Tick 800839495 Date 05/04/2023				
05/04	1.00	1.00		P/O Number: 4500104034				
				1/2 LITER CULLIGAN CASE	5.75		17.25	
				SERVICE CHARGE	3.49		3.49	
				End of Ticket 800839495				
RECEIVED								
JUN 7 2023								
DISTRICT 4 COMMISSION OFFICE								
Date Received: 6/7/23 PO# 4500114489 Vendor # 3311 Doc # 5105608919 Date: 6/8/23 Signature: [Signature] Dist. Completed: 6/8/23								
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.33% PER MONTH DAYS MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: COMM DISTRICT 4 BLED C ROOM 214 2725 JUDGE FRAN JAMIESON WAY MELBOURNE FL 32940		TOTAL 20.74		
(321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
				AMOUNT DUE		\$20.74		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

291849



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
05/31/2023	\$11.50	291831	
PAY BY DATE: JUN 15		AMOUNT PAID \$	

ADDRESSEE:



COMM DISTRICT 4
ATTN: ACCTS PAYABLE
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940-6605

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: COMM DISTRICT 4

PREVIOUS BALANCE:	\$0.00
AMOUNT	BALANCE
17.25	17.25
3.49	20.74
-9.24	11.50

DATE	QUANTITY	DESCRIPTION	REF
05/04/2023	3.00	1/2 LITER CULLIGAN CASE	800839495
05/04/2023	1.00	SERVICE CHARGE	800839495
05/23/2023	-1.00	PAYMENT CHECKS/CASH	1143537

Pay on line at www.culligan.com/locations/fl/brevard-county. Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE			
OVER	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
\$ 3	1.35%	13.90%	JUN 15
TO	PERIODIC RATE	ANNUAL RATE	MIN CHARGE
0-30	11-60	61-90	Over 90
11.50	0.00	0.00	0.10

Balance Due \$11.50

Next Deliveries: 06/30/23 07/31/23 08/28/23 09/26/23

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
SERVICE ADDRESS:
COMM DISTRICT 4
2725 JUDGE FRAN JAMIESON WAY
MELBOURNE, FL 32940

STATEMENT DATE	ACCOUNT NUMBER	NAME
05/31/2023	291831	COMM DISTRICT 4



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

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

6/12/2023

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 11th meeting agenda.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Feltner", written over a horizontal line.

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

JUN 12 2023

CONTRACT INVOICE

Invoice Number:

AR9555339

Invoice Date:

6/9/2023

DISTRICT 4 COMMISSION OFFICE

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/8/2023	\$84.53	\$84.53
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$84.53	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 5/16/2023 to 6/15/2023 overage period

\$84.53 **

**See overage details below

\$84.53

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/IRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	50,371	52,224	1,853	0	1,853	0.011590	\$21.48
Color	color meter	46,864	48,447	1,583	0	1,583	0.039830	\$63.05
								\$84.53

Date Received: 6/12/23
FO# 4500114491
Vendor # 16062
Doc # 5105609272
Date: 6/12/23
Signature: [Signature]
D.L. Completed: 6/12/23

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

Did you know you can place your supply order online?

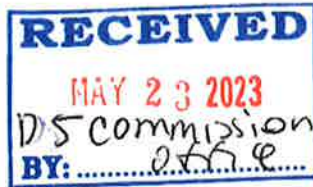
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$84.53
Tax:	\$0.00
Invoice Total	\$84.53
Balance Due:	\$84.53





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



CONTRACT INVOICE

Invoice Number:

AR9458994

Invoice Date:

5/22/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/21/2023	\$6.83	\$6.83
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$6.83	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 4/27/2023 to 5/26/2023 overage period

\$6.83 **

**See overage details below

\$6.83

Detail:

Equipment Included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	9,296	9,421	125	0	125	0.011590	\$1.45
Color	color meter	8,996	9,131	135	0	135	0.039830	\$5.38
								\$6.83

PO: 4500114500
Vendor: 16062
POC# 5105606757

Danielle Stern

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$6.83
Tax:	\$0.00
Invoice Total	\$6.83
Balance Due:	\$6.83





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



CONTRACT INVOICE

Invoice Number:

AR9504482

Invoice Date:

6/1/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	7/31/2023	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 6/5/2023 to 9/4/2023 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
**See overage details below	<u>\$97.15</u>

Detail:

Equipment Included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$97.15

PO: 4500114500

Vendor: 16062

Doc# 8105608054

Danielle Stern
Danielle Stern

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15



Culligan[®]

of Melbourne

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

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

☐ VISA ☐ MasterCard ☐ American Express ☐ Discover ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____
SIGNATURE _____ EXP. DATE _____

DATE 05/31/2023 PAY THIS AMOUNT \$23.00 ACCOUNT NUMBER 268847

INVOICE NUMBER: 102062 AMOUNT PAID \$

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

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



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	
NUMBER	ID	ORDER NUMBER	INVOICE NUMBER				INVOICE DATE	
268847	TB			4500083054	COMPANY TRUCK	102062	05/31/2023	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
05/08	4.00	4.00		Tick 90335201 Date 05/08/2023				
05/08	1.00	1.00		1/2 LITER CULLIGAN CASE	5.75		23.00	
				SERVICE CHARGE	0.00			
				End of Ticket 90335201				
				Tick 800839794 Date 05/08/2023				
				P/O Number: 4500083054				
				SKIPPED - ROAD CONST/ NO ACCES				
05/08				End of Ticket 800839794	0.00			
				PO: 4500114497				
				Vendor: 3311				
				Doc# 5105609175				
				 Danielle Stern				
Pay on line at www.culligan.com/locations/fl/brevard-county . Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS		DELIVER TO:		TOTAL		23.00		
CULLIGAN -MELBOURNE		DISTRICT 5 COMMISSIONER		SALES TAX				
771 NORTH DRIVE		STE 175		FREIGHT/DELIVERY CHARGES				
MELBOURNE, FL 32934		490 CENTRE LAKE DRIVE NE						
(321) 255-5562		PALM BAY FL 32907						
(321) 636-1344				AMOUNT DUE		\$23.00		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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

RECEIVED

JUN 22 2023
DS commission
BY: [signature]

CONTRACT INVOICE

Invoice Number:

AR9603285

Invoice Date:

6/20/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/19/2023	\$1.37	\$1.37
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$1.37	4500114500	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

\$0.00

Contract overage charge for the 5/27/2023 to 6/26/2023 overage period

\$1.37 **

**See overage details below

\$1.37

Detail:

Equipment included under this contract

490 Centre Lake Drive
District 5 Commission C

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	9,421	9,474	53	0	53	0.011590	\$0.61
Color	color meter	9,131	9,150	19		19	0.039830	\$0.76
								\$1.37

PO: 4500114500

Vendor: 16062

Doc# 5105611104

X [signature]
Danielle Stern

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Tax:	\$0.00
Invoice Total	\$1.37
Balance Due:	\$1.37

