



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.6.

12/3/2024

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/Commissioner Pritchett: Purchasing Card Recon Report, ending 11/4/2024.

Exhibit 2 - District 1 Commission Office/Commissioner Pritchett: DEXimaging Invoice AR12279858, dated 11/11/2024.

Exhibit 3 - District 2 Commission Office: ODP Invoice 392072228001, dated 10/21/2024.

Exhibit 4 - District 4 Commission Office: DEXimaging Invoice AR12289755, dated 11/12/2024.

Exhibit 5 - District 5 Commission Office/Commissioner Steele: Purchasing Card Recon Report ending 11/4/2024 and Ready Refresh Invoice 04K6707868370, dated 11/20/2024.

Exhibit 6 - District 5 Commission Office/Commissioner Steele: DEXimaging Invoice AR12332824, dated 11/20/2024.

Clerk to the Board Instructions:

Please include with the minutes of the December 3, 2024 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

December 4, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance Director

RE: Item F.6., Bill Folder

The Board of County Commissioners, in regular session on December 3, 2024, approved the Bill Folder, as submitted.

Your continued cooperation is always appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK**

Kimberly Powell
Kimberly Powell, Clerk to the Board

Encls. (a/s)

cc: Each Commissioner
Budget

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card reconciliation report for Adrienne Schmadeke dated 11/04/2024 for the amount of \$19.99

Clerk to Board Instructions:

Please include with the minutes of the December 3, 2024 regular meeting.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

PAGE ____ of ____

Cardholder's Name: Adrienne P. Schmaderle Cardholders Phone #: 321-607-6501 Cardholders Personnel #: 11009071

Cardholder's Department: District 1 Commissioner Closing Date: 11/14/24


Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted rates)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Invoice / Work Order # (5 or 7 digits)
10/11/24	10/14/24	Florida Today	Digital Subscription - October 2024	19.99	000	200010	5420200	


ADDL PAGES SUBTOTAL: \$0.00
 GRAND TOTAL (ALL PAGES): \$19.99

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5420200		19.99
(must agree to above figures) GRAND TOTAL				\$19.99

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
Adrienne P. Schmaderle, 11/13/24


 Signature of Approving Official/Date


 DEC 03 2024



ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-3618
 October 05, 2024 - November 04, 2024

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.: 1.509.353.6856 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 11/04/24 Credit Limit \$1 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$19.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$19.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$19.99 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
10/14	10/11	GANNETT MEDIA CO	888-426-0491 VA	24692164285104802914351	7311	19.99	

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3618
 October 05, 2024 - November 04, 2024



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

Total Activity \$18.99

Cardholder Signature _____ Date _____



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

***N0002242

Manager Signature _____ Date _____

⑆54999001⑆⑆00052673893518⑈



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75268-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error

A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

151401231 - 002246 - 0001 - 0001

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

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

florida today

[My Account](#)

Thank you for supporting local journalism!

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,
Florida Today Customer Service Team

Customer Service: 1-877-424-0156



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

RECEIVED

NOV 13 2024

County Manager's Office

CONTRACT INVOICE

Invoice Number: AR12279858
 Invoice Date: 11/11/2024

Bill To: Brevard County Board of County of Commissioners
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Melbourne, FL 32940-6605
 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	1/10/2025	\$13.04	\$13.04

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$13.04	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 10/13/2024 to 11/12/2024 overage period \$13.04**
 **See overage details below \$13.04

Detail:

Equipment included under this contract

400 South St
 Dist 1 Commission Office

Canon/IRC5535I

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 400 South St Ste 1A Titusville, FL 32780-7610 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
Color	color meter	173,157	173,396	239	0	239	0.039830	\$9.52
B/W	black meter	142,848	143,152	304	0	304	0.011590	\$3.52
								\$13.04

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 \$13.43 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	\$13.04
Tax:	\$0.00
Invoice Total	\$13.04
Balance Due:	\$13.04

Keith Alward

Vendor 16062 11-18-2024

*PO# 4500122345
 Inv# 5105690422 11/18/24*





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 392072228001	AMOUNT DUE 31.99	PAGE NUMBER Page 1 of 2
INVOICE DATE 21-OCT-24	TERMS Net 30	PAYMENT DUE 25-NOV-24

BILL TO:

000267-000054

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

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	392072228001	17-OCT-24	21-OCT-24		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KIKA GOLAN	4500122352			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
319997 84381	TISSUE,FACIAL,PUFFS,BASIC, 319997	PK	2	2	0	8.050	16.10
783467 US04268AEA	DETERGENT,ULTRA,ORIG,PL 783467	EA	1	1	0	3.900	3.90
9345273 TM230808	NTBK,SPR,1SB,70S,WR,10.5X8 9345273	PK	1	1	0	11.990	11.99

PO # 4500122352
 Doc# 5105690821

000267-000054

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
392072228001	31.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
21-OCT-24	Net 30	25-NOV-24

BILL TO:

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

000267-000054

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 392072228001	ORDER DATE 17-OCT-24	SHIPPED DATE 21-OCT-24		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY KIKA GOLAN	FLOOR/BUILDING 4500122352	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	31.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.99

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.

000267-000054

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 2 COMMISSION	32516	392072228001	21-OCT-24	31.99	

FL0 000325167 3920722280019 00000003199 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.



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

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

11/15/2024

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 December 3rd meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Feltner", is written over the word "Sincerely,".

Rob Feltner
Brevard County Commissioner
District 4



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

RECEIVED

NOV 13 2024

DISTRICT 4
 COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12289755
 Invoice Date: 11/12/2024

Bill To: Brevard County Board of County of Commissioners
 Accounts Payable
 2725 Judge Fran Jamieson Way
 Melbourne, FL 32940-6605
 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	1/11/2025	\$169.12	\$169.12
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$169.12	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period
 Contract overage charge for the 10/16/2024 to 11/15/2024 overage period
 **See overage details below

Date Received: 11/13/24
 P.O. # 4500122348
 Vendor # 16062
 Doc # 5105690257
 Date:
 Signature: *Carl Landolt*
 D.C. Completed: 11/15/24

\$0.00
 \$169.12**
 \$169.12

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	84,509	85,932	1,423	0	1,423	0.011590	\$16.49
Color	color meter	84,272	88,104	3,832	0	3,832	0.039830	\$152.63
								\$169.12

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>

Invoice SubTotal	\$169.12
Tax:	\$0.00
Invoice Total	\$169.12
Balance Due:	\$169.12

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 \$174.19 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.



DANIELLE L STERN
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-4809

October 05, 2024 - November 04, 2024

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 11/04/24 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$29.20 <hr/> <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits \$0.00 Cash \$0.00 Purchases \$29.20 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$29.20 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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit	
10/18	10/17	USPS PO 1157980464	INDIALANTIC FL	24137464292001587979104	9402	29.20	

00000000 00000000 00000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
 October 05, 2024 - November 04, 2024



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



DANIELLE L STERN
 FL BREVARD COUNTY BOC
 DISTRICT 5 COMMISSION OFFICE
 490 CENTRE LAKE DR NE STE 175
 PALM BAY, FL 32907-1177

**N0000298

Total Activity \$29.20

[Signature] 11/19/24
 Cardholder Signature Date

[Signature] 11/19/2024
 Manager Signature Date

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Danielle Stern Cardholder Phone Ext: 321-253-6611 Personnel #: 11006140

Cardholder's Department: D5 Commissioner Closing Date: November 4th, 2024

(enter closing date of statement)

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/17	10/18	USPS	Stamps	\$29.20	0001	200050	5420200	

ADD'L. PAGES SUBTOTAL _____ (must agree to figure below)

GRAND TOTAL (ALL PAGES) \$29.20

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200050	5420200		\$29.20

I (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 Equipment valued in excess of \$750

[Signature] 11/19/24
Signature of Cardholder / Date

[Signature] 11/19/24
Signature of Approving Official / Date

(must agree to above figure)

TOTAL \$29.20

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name: _____ Cardholder's Phone Ext: _____

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund (4 digits)	Cost Center (6 digits)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)



INDIALANTIC
 200 N PALM AVE
 INDIALANTIC, FL 32903-9998
 (800)275-8777

10/17/2024 03:23 PM

Product	Qty	Unit Price	Price
US FlagsBklt/20	2	\$14.60	\$29.20

Grand Total: \$29.20

Credit Card Remit \$29.20

Card Name: VISA
 Account #: XXXXXXXXXXXX4809
 Approval #: 032594
 Transaction #: 891
 AID: A0000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required

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: 115798-0464
 Receipt #: 840-53270066-1-6349099-2
 Clerk: 1

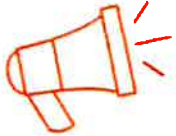


PO: 45001184224

Account Number: 6707868370
Invoice Number: 04K6707868370
Activity From: 10/19/24 - 11/18/24
Billing Date: 11/20/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$41.52
Payments / Credits	\$41.52
Current Activity from 10/19/24 - 11/18/24	\$20.76
Total Account Balance as of 11/20/24	\$20.76

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



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
11/14	540223		PREVIOUS BALANCE	41.52
			PAYMENT-THANK YOU	-41.52
10/29	8637634455	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76

RECEIVED
 NOV 20 2024
 BY: DS Commission Office
Danielle Stern
 Danielle Stern
 PO: 4500122343
 Vendor: 10763
 Doc# 5105691108

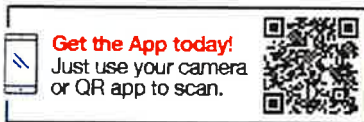
Total Account Balance as of 11/20/24 \$20.76

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04K6707868370

Total Amount Due by 12/10/24 \$20.76

Amount Enclosed: \$

502667078683702 0002076 00020763 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:

ReadyRefresh
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

NOV 25 2024

BY: DS Commissioners
Office

CONTRACT INVOICE

Invoice Number: AR12332824
Invoice Date: 11/20/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
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	1/19/2025	\$5.40	\$5.40
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$5.40	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 10/27/2024 to 11/26/2024 overage period	\$5.40 **
**See overage details below	\$5.40

Detail:

Equipment included under this contract

490 Centre Lake Dr Ne
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Dr Ne Palm Bay, FL 32907-1113 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,479	11,543	64	0	64	0.011590	\$0.74
Color	color meter	13,546	13,663	117	0	117	0.039830	\$4.66
								\$5.40

PO: 4500122344

Vendor: 16062

Doc# 51056a1689

[Signature]
Danielle Stern

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