



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

---

F.27.

5/23/2023

---

**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: DEXimaging Invoice AR9389151, dated 5/8/2023.

Exhibit 2 - District 1 Commission Office: Culligan Invoice 101739, dated 4/30/2023.

Exhibit 3 - District 1 Commission Office: Purchasing Card Recon Report, closing date 5/4/2023.

Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report, closing date 5/4/2023.

Exhibit 5 - District 4 Commission Office: May 2023 Invoices, Culligan and DEXimaging.

**Clerk to the Board Instructions:**

Please include with the minutes of the May 23, 2023 Regular Board Meeting.



May 24, 2023

**MEMORANDUM**

**TO:** Kathleen Prothman, Finance Director

**RE:** Item F.27, Bill Folder

The Board of County Commissioners, in regular session on May 23, 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, Clerk to the Board

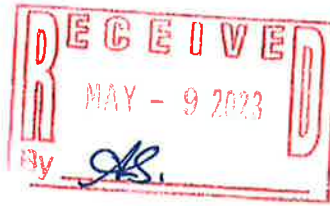
/hbs

Encls. (a/s)

cc: Commissioner Pritchett  
Commissioner Tobia  
Commissioner Feltner



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



## CONTRACT INVOICE

Invoice Number: AR9389151  
Invoice Date: 5/8/2023

**Bill To:** Brevard County  
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	7/7/2023	\$170.66	<b>\$170.66</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$170.66	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 4/13/2023 to 5/12/2023 overage period	\$170.66 **
<b>**See overage details below</b>	<b>\$170.66</b>

### 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	125,283	126,210	927	0	927	0.011590	\$10.74
Color	color meter	148,696	152,711	4,015	0	4,015	0.039830	\$159.92
								\$170.66

Date Rec'd 5/9/23  
P.O. # 4500114485  
Vendor # 16062  
Doc # 5105604903

*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	\$170.66
Tax:	\$0.00
Invoice Total	\$170.66
<b>Balance Due:</b>	<b>\$170.66</b>

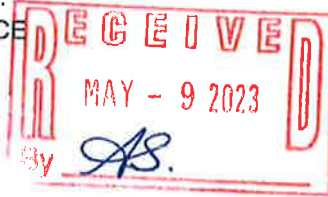




771 NORTH DRIVE  
MELBOURNE, FL 32934  
(321) 255-5562 (321) 636-1344  
www.culligan.com/locations/fl/brevard-county

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		
04/30/2023	\$19.06	278994		
INVOICE NUMBER: 101739			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		
278994	ID	ORDER NUMBER	4500093663	COMPANY TRUCK	INVOICE NUMBER	101739	INVOICE DATE	04/30/2023
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
04/12	3.00	3.00		Tick 800837246 Date 04/12/2023				
04/12	1.00	1.00		RENTAL				
				P/O Number: 4500093663				
				S G DRINKING	5.19			15.57
				SERVICE CHARGE	3.49			3.49
				End of Ticket 800837246				
<p>Date Rec'd <u>5/9/23</u> P.O. # <u>4500114484</u> Vendor # <u>3311</u> Doc # <u>5105604912</u>  Keith Alward</p>								
Pay on line at <a href="http://www.culligan.com/locations/fl/brevard-county">www.culligan.com/locations/fl/brevard-county</a> . 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			1.3844 30	PER MONTH DAYS	DELIVER TO:			
CULLIGAN -MELBOURNE			DIST 1 COMMISSION OFFICE					
771 NORTH DRIVE			7101 S HWY US 1					
MELBOURNE, FL 32934			TITUSVILLE FL 32780					
(321) 255-5562			(321) 636-1344			TOTAL		
						19.06		
						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		
						\$19.06		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

27894 401



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

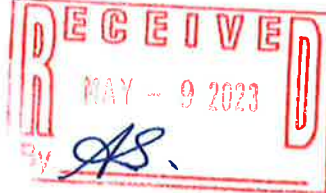
IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
04/30/2023	\$19.06	278994	
PAY BY DATE: MAY 15			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



# BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01  
CUSTOMER: DIST 1 COMMISSION OFFICE

				PREVIOUS BALANCE:	\$0.00
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
04/12/2023	3.00	5 G DRINKING	800837246	15.57	15.57
04/12/2023	1.00	SERVICE CHARGE	800837246	3.49	19.06

Pay on line at [www.culligan.com/locations/fl/brevard-county](http://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	1.38%	16.00%	MAY 15
TO			MIN CHARGE
3	0.00%	0.00%	0.50
0-30	31-60	61-90	Over 90
19.06	0.00	0.00	0.00

Balance Due \$19.06

Next Deliveries: 05/10/23 06/08/23 07/07/23 08/04/23

CULLIGAN -MELBOURNE  
771 NORTH DRIVE  
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

# SERVICE ADDRESS:

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

STATEMENT DATE	ACCOUNT NUMBER	NAME
04/30/2023	278994	DIST 1 COMMISSION OFFICE

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

PCard Reconciliation Report for Adrienne Schmadeke, dated 05/04/2023, for the amount of \$190.00.

**Clerk to Board Instructions:**

Please include with the minutes of the May 23, 2023 regular meeting.

## PAGE \_\_\_\_\_ of \_\_\_\_\_

11009071

5/4/2023

[illegible]

**ADD'L PAGES SUBTOTAL**

**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	200010	5510000	1.00	1.00
0001	200010	5420200	189.00	189.00

(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

BCC-223-Excel Document Revised 08/18/2017

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

**\$190.00**



BANK OF AMERICA



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

## Purchasing Card

## Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 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 ..... \$190.00 <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$190.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$190.00 Accounting Code: 0001 / 200010

## Important Messages

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

## Transactions

## Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/11	04/10	Florida Today	888-426-0491 IN	24692163100100422964722	5968	1.00
05/01	04/28	USPS PO 1185800457 SHARPES FL	24137463119001632550788	9402	189.00	

00000000 00000000 00000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518  
April 05, 2023 - May 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

\*\*N0003811

Total Activity ..... \$190.00

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

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

⑈549990011⑈00052673893518⑈



Schmadeke, Adrienne

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**From:** Florida Today <noreply@reply.floridatoday.com>  
**Sent:** Monday, April 10, 2023 8:54 AM  
**To:** Commissioner, D1  
**Subject:** Here's your order confirmation

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

**florida today**

[My Account](#)

## Here's your order confirmation

Thank you for subscribing! Below is your account information – save this info for reference!

### Your account information:

**Account Number:** 169527084

**Subscription type:** Digital Only

**Price:** Unlimited Digital Access: \$1 for 6 months, then \$11.99 per month. (plus any applicable sales tax)

**Start Date:** 04/10/2023

Remember to login with your email and password to access your [subscription benefits](#) on any device. You can also access your online account at [floridatoday.com](https://floridatoday.com) anytime to manage and update your account as needed. You can contact customer service at 1-877-424-0156 if you decide to cancel your subscription at any time.



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

04/28/2023

02:12 PM

Product	Qty	Unit Price	Price
U.S. Flags Coil	3	\$63.00	\$189.00

Grand Total: \$189.00

Credit Card Remit \$189.00

Card Name: VISA  
Account #: XXXXXXXXXXXX3518  
Approval #: 005607  
Transaction #: 634  
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: 118580-0457  
Receipt #: 840-53270085-1-6611499-1  
Clerk: 1



**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](http://www.Brevardfl.gov)

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

**EXHIBIT "B"**

**BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT**

PAGE 1 of 1

Cardholder's Name: John J Tobia      Cardholders Phone #: (321) 633-2075      Cardholders Personnel #: 11008124

Cardholder's Department/Office: BOCC District 3      Closing Date: 05/04/2023

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)
04/14/2023	04/14/2023	Florida Today	Newspaper Print Subscription	\$21.39	0001	200030	5490000	
04/15/2023	04/15/2023	Truthfinder.com	Background Check Reports	\$3.99	0001	200030	5490000	
04/15/2023	04/15/2023	Truthfinder.com	Background Check Subscription	\$28.05	0001	200030	5490000	
04/17/2023	04/17/2023	Florida Today	Online News Subscription	\$9.99	0001	200030	5490000	

ADD'L PAGE(S) SUBTOTAL      \$0.00

GRAND TOTAL (ALL PAGES)      \$63.42

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
1	200030	5490000		\$63.42

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

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.

John J. Tobia      5.15.23  
Signature of Cardholder/Date

John J. Tobia      5.15.23  
Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL      \$63.42**

MAY 11 2023

DISTRICT 3  
COMMISSION OFFICE

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

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.866.449.2273 24 Hours	Statement Date ..... 05/04/23 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$63.42 <div>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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
04/17	04/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163104103879154181	5968	21.39	
04/17	04/15	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413105171810593171	5968	3.99	
04/17	04/15	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413105171810880487	5968	28.05	
04/17	04/17	Florida Today 888-426-0491 IN	24692163107105613336484	5968	9.99	

00000000 00000000 00000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192  
April 05, 2023 - May 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

\*\*N0003014

Total Activity ..... \$63.42

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

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

15499900 11:00052175198192



**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](http://www.Brevardfl.gov)

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

May 15, 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

# Order Details

**Order Number: 1004491303**

## Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	04/12/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99



# Order Details

**Order Number: 1004490865**

## Unlimited Person Reports Membership

Customer	John Tobia
Order Date	04/12/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

# florida today

PART OF THE USA TODAY NETWORK

## Subscription Receipt

5/12/23

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 Apr 14, 2023

Email Selected Bill Mail Last Bill

Description... Florida Today  
Sunday Thru Friday

Detail	Amount
Transportation Fee *	1.25
04/01/23-04/30/23 Service	18.82
Sales Tax	1.32
Amount Due	21.39

# florida today

PART OF THE USA TODAY NETWORK

## Subscription Invoice

5/12/23

### National Digital

**Name:** John Tobia  
**Phone #:** (321) 633-2075

**Account #:** 950242729  
**Subscriber #:** 101390235  
**Auto-renew:** Yes

**Address:** 2539 Palm Bay Rd NE St...  
**Delivery type:** Digital  
**Billing status:** Active

### Details for invoice - #950242729-00000015

**Invoice Date:** Apr 17, 2023

**Invoice Status:** Paid

**Outstanding Balance on Invoice:** \$0.00

**Billing Period:** from Apr 16, 2023 to May 15, 2023

**Credits:** \$0.00

Description

Date

Amount

### Subscription Billing Details:

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

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

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



5/15/2023

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 May 23<sup>rd</sup> meeting agenda.

Sincerely,

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

Rob Feltner  
Brevard County Commissioner  
District 4

# Culligan

of Melbourne

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

## ADDRESSEE:



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND

☐ VISA ☐ MasterCard ☐ American Express ☐ Discover

CARD NUMBER \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE 04/30/2023

PAY THIS AMOUNT \$9.24

INVOICE NUMBER: 101654

AMOUNT PAID \$

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

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	INVOICE DATE	DISCOUNT	NET AMOUNT
	ID	ORDER NUMBER							
291831	TB		4500104034	COMPANY TRUCK	101654	04/30/2023			
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT		
	ORDERED	SHIPPED							
04/06	1.00	1.00		Tick 800836577 Date 04/06/2023	5.75		5.75		
04/06	1.00	1.00		P/O Number: 4500104034	3.49		3.49		
				1/2 LITER CULLIGAN CASE					
				SERVICE CHARGE					
				End of Ticket 800836577					

**RECEIVED**

**MAY - 8 2023**

**DISTRICT 4**  
**COMMISSION OFFICE**

Date received: May 8, 2023  
P.O. #: 4500104034  
Vendor #: 3311  
Doc #: 5105605411  
Signature: *Carol M. Hadden*  
Date Completed: 5/15/23

Pay on line at [www.culligan.com/locations/fl/brevard-county](http://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

CULLIGAN - MELBOURNE  
771 NORTH DRIVE  
MELBOURNE, FL 32934

(321) 255-5562 (321) 636-1344

DELIVER TO:  
COMM DISTRICT 4  
BLDG C ROOM 214  
2725 JUDGE FRAN JAMIESON WAY  
MELBOURNE, FL 32940

TOTAL 9.24  
SALES TAX  
FREIGHT/DELIVERY CHARGES

**AMOUNT DUE \$9.24**

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

MAY 10 2023

DISTRICT 4  
COMMISSION OFFICE

# CONTRACT INVOICE

Invoice Number:

Invoice Date:

AR9395719

5/9/2023

**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	7/8/2023	\$160.50	\$160.50
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$160.50	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary

## Summary:

Contract base rate charge for this billing period

Contract overage charge for the 4/16/2023 to 5/15/2023 overage period

\*\*See overage details below

\$0.00

\$160.50 \*\*

\$160.50

## 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
Color	color meter	43,731	46,864	3,133	0	3,133	0.039830	\$124.79
B/W	black meter	47,290	50,371	3,081	0	3,081	0.011590	\$35.71
								\$160.50

Date Received: 5/10/23

PO# 4500114491

Vendor # 16062

Log # 51057605476

Date: 5/15/23

Signature: *Carol Marshall*

Date: 5/15/23

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	\$160.50
Tax:	\$0.00
Invoice Total	\$160.50
Balance Due:	\$160.50

