



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.12.

2/21/2023

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 AR8908919, dated 2/6/2023.

Exhibit 2 - District 1 Commission Office: Culligan Invoice 100709, dated 1/31/2023.

Clerk to the Board Instructions:

Please include with the minutes of the February 21, 2023 Regular Meeting.



February 22, 2023

MEMORANDUM

TO: Kathleen Prothman, Finance Director

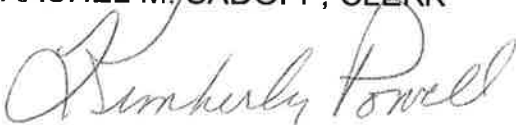
RE: Item F.12., Bill Folder

The Board of County Commissioners, in regular session on February 22, 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

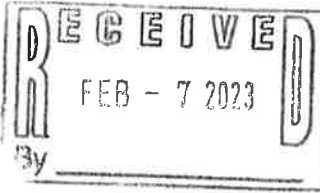
/dt

Encls. (a/s)

cc: Commissioner Pritchett



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



CONTRACT INVOICE

Invoice Number: AR8908919
Invoice Date: 2/6/2023

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/7/2023	\$84.34	\$84.34
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$84.34	4500111888	4/13/2018	6/1/2023
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 1/13/2023 to 2/12/2023 overage period

\$84.34**

**See overage details below

\$84.34

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	122,792	123,801	1,009	0	1,009	0.011590	\$11.69
Color	color meter	143,887	145,711	1,824	0	1,824	0.039830	\$72.65
								\$84.34

Date Rec'd 2/7/2023

P.O. # 4500114485

Vendor # 16062

Doc # 5105691984

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".

Keith Alward

Invoice SubTotal	\$84.34
Tax:	\$0.00
Invoice Total	\$84.34
Balance Due:	\$84.34



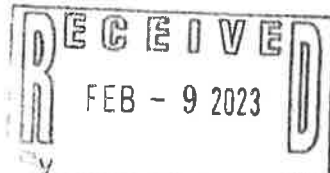


771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligan.com/locations/fl/brevard-county

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	
01/31/2023	\$19.06	278994	
INVOICE NUMBER: 100709		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							
278994	TB		4500093663	COMPANY TRUCK	INVOICE NUMBER 100709	INVOICE DATE 01/31/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
01/18	3.00	3.00		Tick 800828755 Date 01/18/2023				
01/18	1.00	1.00		RENTAL				
				P/O Number: 4500093663				
				5 G DRINKING	5.19		15.57	
				SERVICE CHARGE	3.49		3.49	
				End of Ticket 800828755				
				<p>Date Rec'd <u>2/9/23</u></p> <p>P.O. # <u>4500114484</u></p> <p>Vendor # <u>3311</u></p> <p>Doc # <u>5105692427</u></p> <p><i>Keith Alward</i></p>				
<p>Pay on line at www.culligan.com/locations/fl/brevard-county. Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS			DELIVER TO:			TOTAL 19.06		
CULLIGAN -MELBOURNE			DIST 1 COMMISSION OFFICE			SALES TAX		
771 NORTH DRIVE			7101 S HWY US 1			FREIGHT/DELIVERY CHARGES		
MELBOURNE, FL 32934			TITUSVILLE FL 32780					
(321) 255-5562			(321) 636-1344			AMOUNT DUE \$19.06		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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 _____

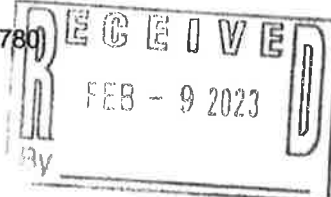
SIGNATURE _____ EXP. DATE _____

DATE 01/31/2023 PAY THIS AMOUNT \$19.06 ACCOUNT NUMBER 278994

PAY BY DATE: FEB 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
AMOUNT	BALANCE
15.57	15.57
3.49	19.06
Balance Due	
	\$19.06

DATE	QUANTITY	DESCRIPTION	REF
01/18/2023	3.00	5 G DRINKING	800828755
01/18/2023	1.00	SERVICE CHARGE	800828755

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

FINANCE CHARGE SCHEDULE			
OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.38%	16.56%	FEB 15
TO 3	0.00%	0.00%	MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
19.06	0.00	0.00	0.00

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

Next Deliveries: 02/15/23 03/15/23 04/12/23 05/10/23

STATEMENT DATE	ACCOUNT NUMBER	NAME
01/31/2023	278994	DIST 1 COMMISSION OFFICE