



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

10/24/2023

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: Culligan Invoice 103511, dated 09/30/2023.

Exhibit 2 - District 1 Commission Office: Purchasing Card Reconciliation Report, 10/04/2023.

Exhibit 3 - District 1 Commission Office: DEXimaging Invoice AR10180733, dated 10/11/2023.

Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report, closing date 10/04/2023.

Exhibit 5 - District 4 Commission Office: DEXimaging Invoice AR10180959, dated 10/11/2023.

Exhibit 6 - District 4 Commission Office: Culligan Invoice 103765, dated 09/30/2023.

Clerk to the Board Instructions:

Please include with the minutes of the October 24, 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

October 25, 2023

MEMORANDUM

TO: Kathy Prothman, County Finance Director

RE: Item F.13., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on October 24, 2023, acknowledged receipt of the Bill Folder, as submitted.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

for: Denna Scott
Kimberly Powell, Clerk to the Board

/tr

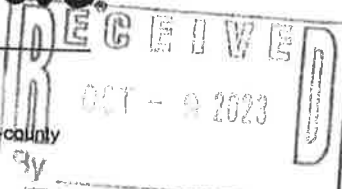
Encls. (a/s)

cc: Commissioner Pritchett
Commissioner Tobia
Commissioner Feltner
Budget

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

CARD NUMBER _____ V. CODE _____
SIGNATURE _____ EXP. DATE _____
DATE: 09/30/2023 PAY THIS AMOUNT: \$5.05 ACCOUNT NUMBER: 278994

INVOICE NUMBER: 103511

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

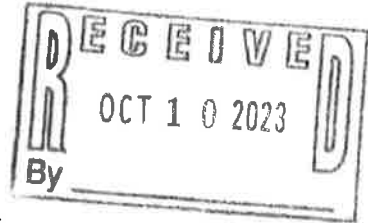


INVOICE

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	103511	09/30/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
09/01	1.00	1.00		Tick 800851406 Date 09/01/2023				
09/01	1.00	1.00		RENTAL P/O Number: 4500093663 5 G DRINKING SERVICE CHARGE End of Ticket 800851406	5.05 0.00		5.05	
<p>Date Rec'd <u>10/9/2023</u> P.O. # <u>4500114484</u> Vendor # <u>3311</u> Doc # <u>5105625763</u> <i>Keith Alward</i></p>								
<p>APPROVED IN REGULAR SESSION by the Board of County Commissioners Brevard County, Florida Done this <u>24</u> day of <u>October</u>, 20<u>23</u> RACHEL M. SADOFF Clerk to the Board By: <i>[Signature]</i>, D.C. <i>[Signature]</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: DIST 1 COMMISSION OFFICE 7101 S HWY US 1 TITUSVILLE FL 32780		TOTAL 5.05 SALES TAX FREIGHT/DELIVERY CHARGES		
(321) 255-5562 (321) 636-1344						AMOUNT DUE \$5.05		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 XXXX-XXXX-XXXX-3518

September 05, 2023 - October 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 10/04/23 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$138.03 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$138.03 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$138.03 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	
09/11	09/09	WALMART.COM	800-966-6546 AR	24692163252104305652350 5310	138.03		

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
 September 05, 2023 - October 04, 2023

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

Total Activity \$138.03

ADRIENNE P SCHMADEKE
 FL BREVARD COUNTY BOC
 COMMISSION OFFICE
 7101 S US HIGHWAY 1
 TITUSVILLE, FL 32780-8102
 **N0003563

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

UNUSABLE Lunchbox essentials

Sponsored



Sep 08, 2023 order
Order# 2000113-15021481



Anker eufy 25C Wi-Fi Connected Robot Vacuum, Great for Picking up Pet Hairs, Quiet, Slim Qty 1 \$129.00

Subtotal \$249.99

Savings -\$120.99

\$129.00

Tax \$9.03

Temporary hold ⓘ \$144.48

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

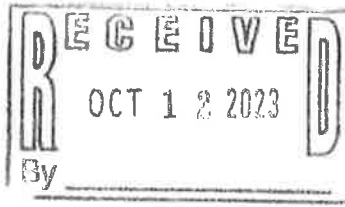
Total **\$138.03**

Payment method

 Ending in 3518



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



CONTRACT INVOICE

Invoice Number: AR10180733
Invoice Date: 10/11/2023

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	12/10/2023	\$57.82	\$57.82
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$57.82	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 9/13/2023 to 10/12/2023 overage period	\$57.82**
**See overage details below	\$57.82

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	130,866	131,704	838	0	838	0.011590	\$9.71
Color	color meter	157,607	158,815	1,208	0	1,208	0.039830	\$48.11
								\$57.82

Date Rec'd 10/12/23
P.O. # 4500118432
Vendor # 16062
Doc # 5105626257

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	\$57.82
Tax:	\$0.00
Invoice Total	\$57.82
Balance Due:	\$57.82

Keith Almond





**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

October 16, 2023

Subject:

Bill Folder

Department:

District 3 Commission Office

Summary Explanation and Background:

D3 Purchasing Card Reconciliation Report for closing date 10/4/23 in the amount of \$90.91.

Clerk to the Board Instructions:

Please include with the minutes of the October 24, 2023 regular meeting.

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: BOCC District 3 Closing Date: 10/4/2023

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)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
9/12/2023	9/13/2023	Truthfinder.com	Membership Fee (Data Access)	3.99	0001	200030	5490000	
9/12/2023	9/13/2023	Truthfinder.com	Membership Fee (Person Reporting)	28.05	0001	200030	5490000	
9/14/2023	9/15/2023	Florida Today	Monthly Print Subscription	43.88	0001	200030	5490000	
9/17/2023	9/18/2023	Florida Today	Monthly Online Subscription	14.99	0001	200030	5490000	

ADD'L PAGES SUBTOTAL \$0.00
GRAND TOTAL (ALL PAGES) \$90.91

(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	5490000		3.99
0001	200030	5490000		28.05
0001	200030	5490000		43.88
0001	200030	5490000		14.99

I (Cardholder) have compiled 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] 10-16-23
 Signature of Cardholder/Date

[Signature] 10-16-23
 Signature of Approving Official/Date

(must agree to above figure) **GRAND TOTAL \$90.91**

RECEIVED

OCT 16 2023

DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192

September 05, 2023 - October 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 10/04/23 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$90.91 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$90.91 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$90.91 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
09/13	09/12	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413255182601321175	5968	3.99	
09/13	09/12	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906413255182601261330	5968	28.05	
09/15	09/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692163257108277493177	5968	43.88	
09/18	09/17	Florida Today 888-426-0491 IN	24692163260100101140053	5968	14.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
September 05, 2023 - October 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

**N0002773

Total Activity \$90.91

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Order Details

Order Number: 1050864031

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	09/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Order Details

Order Number: 1050863563

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	09/09/2023
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Bill Date Sep 14, 2023

Email Selected Bill | Mail Last Bill

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	10.75
09/01/23-09/30/23 Service	18.96
09/14/23 Sep 2023 Premium Edition 1	6.00
09/14/23 Sep 2023 Premium Edition 2	6.00
Sales Tax	2.17
Amount Due	43.88

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 - #950242729-00000020

Invoice Date: Sep 17, 2023	Subscription Billing Details:
Invoice Status: Paid	Product Name Qty SubTotal
Outstanding Balance on Invoice: \$0.00	Price increase monthly NAD 1 \$0.00
Billing Period: from Sep 16, 2023 to Oct 15, 2023	Digital Only 1 \$14.99
Credits: \$0.00	Total Taxes - \$0.00
Description Date Amount	TOTAL - \$14.99



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

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

10/12/2023

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 October 24th meeting agenda.

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

OCT 12 2023

CONTRACT INVOICE

Invoice Number:

AR10180959

Invoice Date:

10/11/2023

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	12/10/2023	\$100.89	\$100.89
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$100.89	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 9/16/2023 to 10/15/2023 overage period	\$100.89**
**See overage details below	\$100.89

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
 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	60,461	62,293	1,832	0	1,832	0.011590	\$21.23
Color	color meter	56,925	58,925	2,000	0	2,000	0.039830	\$79.66
								\$100.89

Date Received: 10/12/23
 PO# 4500118435
 Vendor # 16062
 Loc # 5105626265
 Date: *10/12/23*
 Signature: *Carly K... [Signature]*
 Date Completed: 10/12/23

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	\$100.89
Tax:	\$0.00
Invoice Total	\$100.89
Balance Due:	\$100.89





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

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

10/13/2023

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 October 24th 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

VISA MASTERCARD AMEX DISCOVER PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 09/30/2023 PAY THIS AMOUNT: \$9.74 ACCOUNT NUMBER: 291831

INVOICE NUMBER: 103765

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	103765	09/30/2023		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
09/26	1.00	1.00		Tick 800853666 Date 09/26/2023				
09/26	1.00	1.00		P/O Number: 4500104034				
				1/2 LITER CULLIGAN CASE	5.75		5.75	
				SERVICE CHARGE	3.49		3.49	
09/30	1.00	1.00		End of Ticket 800853666				
				FINANCE CHARGE	0.50		0.50	

RECEIVED

OCT 12 2023

DISTRICT 4
 COMMISSION OFFICE

4500114489 ← Date Received: 10/12/23
 PO# 4500114489 4500104034
 Vendor # 3311
 Doc # 5105626516
 Date: 10/13/23
 Signature: *[Handwritten Signature]*
 Date Completed: 10/13/23

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 1.3948 PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS	DELIVER TO: COMM DISTRICT 4 2725 JUDGE FRAN JAMIESON WAY MELBOURNE, FL 32940	TOTAL	9.74
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934		SALES TAX	
(321) 255-5562 (321) 636-1344		FREIGHT/DELIVERY CHARGES	
		AMOUNT DUE	\$9.74

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
 DISCOVER
 AMEX
 PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE: 09/30/2023 PAY THIS AMOUNT: \$36.23 ACCOUNT NUMBER: 291831

PAY BY DATE: OCT 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



Just a reminder your account is past due, if payment has been made we thank you.

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
 CUSTOMER: COMM DISTRICT 4

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	
				AMOUNT	BALANCE
					\$26.49
09/26/2023	1.00	1/2 LITER CULLIGAN CASE	800853666	5.75	32.24
09/26/2023	1.00	SERVICE CHARGE	800853666	3.49	35.73
09/30/2023	1.00	FINANCE CHARGE		0.50	36.23
				Balance Due	\$36.23

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

FINANCE CHARGE SCHEDULE			
OVER	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
\$ 3	1.38%	18.00%	OCT 15
TO 3	0.00%	0.00%	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
9.74	26.49	0.00	0.00

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

Next Deliveries:

STATEMENT DATE	ACCOUNT NUMBER	NAME
09/30/2023	291831	COMM DISTRICT 4