



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.35.

10/11/2022

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Offices

Requested Action:

Acknowledge the receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: Culligan Invoice #98912 dated 8/31/2022.

Exhibit 2 - District 1 Commission Office: DEXimaging Invoice #AR8197025 dated 9/8/2022.

Exhibit 3 - District 1 Commission Office: ODP Business Solutions Invoice #260385285001 dated 8/29/2022.

Exhibit 4 - District 4 Commission Office: Purchasing Card Recon Report for 9/4/2022.

Exhibit 5 - District 4 Commission Office: DEXimaging Invoice #AR8165246 dated 9/1/2022.

Exhibit 6 - District 1 Commission Office: DEXimaging Invoice #AR7834705 dated 6/13/2022.

Exhibit 7 - District 1 Commission Office: DEXimaging Invoice #AR7962001 dated 7/14/2022.

Exhibit 8 - District 1 Commission Office: Purchasing Card Recon Report for 9/4/2022.

Exhibit 9 - District 5 Commission Office: DEXimaging Invoice #AR8165287 dated 9/1/2022.

Exhibit 10 - District 1 Commission Office: ODP Business Solutions Invoice #258830708001 dated 9/6/2022.

Exhibit 11 - District 1 Commission Office: ODP Business Solutions Invoice #265364090001 dated 9/7/2022.

Exhibit 12 - District 1 Commission Office: ODP Business Solutions Invoice #259591701001 dated 9/5/2022.

Exhibit 13 - District 1 Commission Office: ODP Business Solutions Credit #265155160001 dated 9/9/2022.

Exhibit 14 - District 1 Commission Office: ODP Business Solutions Invoice #260808174001 dated 9/15/2022.

Exhibit 15 - District 1 Commission Office: DEXimaging Invoice #AR8165167 dated 9/1/2022.

Exhibit 16 - District 1 Commission Office: DEXimaging Invoice #AR8054660 dated 8/5/2022.

Exhibit 17 - District 3 Commission Office: Purchasing Card Recon Report for 9/4/2022.

Exhibit 18 - District 3 Commission Office: DEXimaging Invoice #AR8165265 dated 9/1/2022.

Exhibit 19 - District 3 Commission Office: ODP Business Solutions Invoice #26298923001 dated 9/2/2022.

Exhibit 20 - District 3 Commission Office: DEXimaging Invoice #AR8249886 dated 9/20/2022.

Exhibit 21 - District 3 Acknowledgement of Receipts

Exhibit 22 - District 5 Commission Office: DEXimaging Invoice #AR8249887 dated 9/20/2022.

Clerk to the Board Instructions:

Please include with the minutes of the October 11, 2022 regular 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 12, 2022

M E M O R A N D U M

TO: Kathleen Prothman, Finance Director

RE: Item F.35., Bill Folder

The Board of County Commissioners, in regular session on October 11, 2022, 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**

A handwritten signature in cursive script that reads "Kimberly Powell".

Kimberly Powell, Clerk to the Board

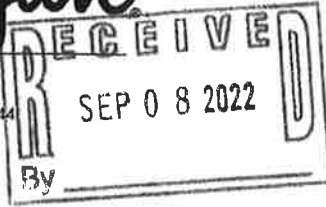
/dt

Encls. (a/s)

cc: Commissioner Pritchett
Chief of Staff Robert VanVolkenburgh
Commissioner Tobia
Commissioner Smith
Commissioner Zonka



771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralfloida.com



IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	<input type="checkbox"/> American Express
<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	
08/31/2022	\$11.79	278994	
INVOICE NUMBER: 98912			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	98912	INVOICE DATE	08/31/2022
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
08/24	2.00	2.00		Tick 800814726 Date 08/24/2022				
08/24	1.00	1.00		RENTAL				
				P/O Number: 4500093663				
				5 G DRINKING	4.15			8.30
				SERVICE CHARGE	3.49			3.49
				End of Ticket 800814726				
<p>Date Rec'd <u>9/8/22</u> P.O. # <u>4500111887</u> ← 4500111887 Vendor # <u>3311</u> Doc # <u>5105672633</u> <i>[Signature]</i></p>								
Pay on line at www.culligancentralfloida.com 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				PER MONTH DAYS	DELIVER TO	TOTAL		
CULLIGAN -MELBOURNE					DIST 1 COMMISSION OFFICE	11.79		
771 NORTH DRIVE					7101 S HWY US 1	SALES TAX		
MELBOURNE, FL 32934					TITUSVILLE FL 32780	FREIGHT/DELIVERY CHARGES		
(321) 255-5562 (321) 636-1344						AMOUNT DUE		
						\$11.79		

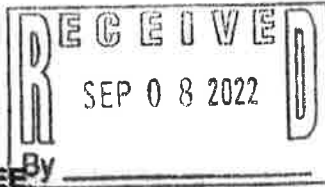
ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278994 **793**

Culligan

of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com



ADDRESSEE By

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

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 08/31/2022 PAY THIS AMOUNT \$11.79 ACCOUNT NUMBER 278994

PAY BY DATE: SEP 15 AMOUNT PAID \$

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:	\$15.94
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
08/17/2022	-1.00	PAYMENT CHECKS/CASH	1130837	-15.94	0.00
08/24/2022	2.00	5 G DRINKING	800814726	8.30	8.30
08/24/2022	1.00	SERVICE CHARGE	800814726	3.49	11.79

Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
OVER	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.38%	16.56%	SEP 15
TO	PERIODIC RATE	ANNUAL RATE	FIN CHARGE
3	0.00%	0.00%	0.50

Balance Due \$11.79

0-30	31-60	61-90	Over 90
11.79	0.00	0.00	0.00

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

SERVICE ADDRESS:

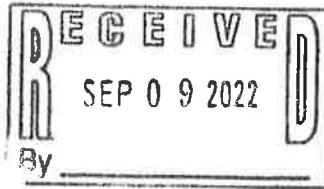
DIST 1 COMMISSION OFFICE
7101 S HWY US 1
TITUSVILLE FL 32780

Next Deliveries: 09/22/22 10/20/22 11/17/22 12/19/22

STATEMENT DATE	ACCOUNT NUMBER	NAME
08/31/2022	278994	DIST 1 COMMISSION OFFICE



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR8197025
Invoice Date: 9/8/2022

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

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	11/7/2022	\$143.91	\$143.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$143.91	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 8/13/2022 to 9/12/2022 overage period	\$143.91 **
**See overage details below	\$143.91

Detail:

Equipment included under this contract

**7101 US Highway 1
Dist 1 Commission Office**

Canon/IRC55351

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	115,648	117,875	2,227	0	2,227	0.011590	\$25.81
Color	color meter	134,079	137,044	2,965	0	2,965	0.039830	\$118.10
								\$143.91

Date Rec'd

9/9/22

P.O. # 4500111888

Vendor # 16062

Doc # 5105672903

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".

[Signature]

Invoice SubTotal	\$143.91
Tax:	\$0.00
Invoice Total	\$143.91
Balance Due:	\$143.91



ORIGINAL INVOICE

10068



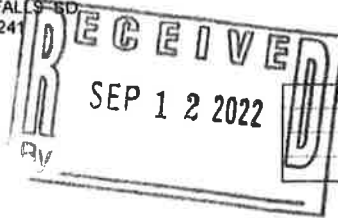
ODP Business Solutions, LLC
PO BOX 7241
SIOUX FALLS SD
57117-7241

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
(888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

FEDERAL ID:86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260385285001	30.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-AUG-22	Net 30	03-OCT-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		260385285001		25-AUG-22		29-AUG-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL 30.99

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 30.99

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.

Date Rec'd 9/12/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105673523

Maners

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	260385285001	29-AUG-22	30.99	

FL0 000325167 2603852850014 00000003099 1 7

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

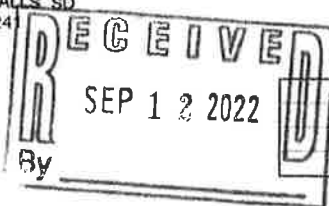
10068

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
(888) 263-3423
(800) 721-6592

FOR CUSTOMER SERVICE ORDER:
FOR ACCOUNT:

FEDERAL ID:86-2161688



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
260385285001	30.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-AUG-22	Net 30	03-OCT-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000393-000057

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		260385285001		25-AUG-22		29-AUG-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
666224		STAMP,SELF INKING,1 7/16X3		EA	1	1	0	30.990		30.99	
1SI60PDUP		666224									

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...

EXHIBIT "B"

PAGE 1 of 1

Cardholder's Name:

Curt Smith

Cardholders

321-633-2044

Cardholders Personnel #:

11007411

Cardholder's Department:

County Commission - District 4

Closing Date:[illegible]

ADD'L PAGES SUBTOTAL

\$0.00

GRAND TOTAL (ALL PAGES)

\$39.99

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

Amount

39.99

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

SEP 13 2022

CURT L SMITH
FL BREVARD COUNTY BOCC
XXXX-XXXX-XXXX-7828
August 05, 2022 - September 04, 2022

DISTRICT 4
COMMISSION OFFICE

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 09/04/22 Credit Limit \$3,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$39.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$39.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$39.99 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		Description		Reference Number	MCC	Charge	Credit
08/15	08/11	MELBOURNE REGIONAL CHAMBE	321-724-5400 FL	24707802224030048411153	8398	30.00	
08/19	08/19	Florida Today	888-426-0491 IN	24692162231100713035558	5968	9.99	

0000000 0000000 0000000 4715291106357828

Account Number: XXXX-XXXX-XXXX-7828
August 05, 2022 - September 04, 2022



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



CURT L SMITH
FL BREVARD COUNTY BOCC
DISTRICT 4 COMMISSIONER
2725 JG JIMSON WAY BLDG C214
VIERA, FL 32940-8605

**N0002805

Total Activity \$39.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Bellak, Christine

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, August 11, 2022 2:09 PM
To: Smith, Curt
Subject: Transaction Receipt from Melbourne Regional Chamber for \$30.00 (USD)

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

Order Information

Description: Goods or Services

Billing Information

Curt Smith
Brevard County Commissioner
2725 Judge Fran Jamieson Way
Viera, FL 32940
US
curt.smith@brevardfl.gov
3216332044

Shipping Information

Total: \$30.00 (USD)

Payment Information

Date/Time: 11-Aug-2022 11:08:51 PDT
Transaction ID: 63862312073
Payment Method: Visa xxxx7828
Transaction Type: Purchase
Auth Code: 083892

Merchant Contact Information

Melbourne Regional Chamber
Melbourne, FL 32901
US
melody@melbourneregionalchamber.com



Commissioner Curt Smith, District 4 Event & Invite Request Form

Date Received: 7/18 Time: ~ Received By (Initials): ~

☐ PHONE CALL ☐ VOICEMAIL ☐ SNAIL MAIL ☐ WALK-IN ☒ EMAIL ☐ SOCIAL MEDIA

Requested By: Melbourne Chamber

Title/Position: _____

Company/ Org. / Dept.: Good Morning Space Coast

- ☐ GRAND OPENING/RIBBON CUTTING
- ☒ BREAKFAST/LUNCH/DINNER EVENT
- ☒ REGULARLY SCHEDULED MEETING
- ☐ BUSINESS/NETWORKING EVENT
- ☐ CELEBRATION/PARTY
- ☐ CONFERENCE/EXPO

- ☐ PERSONAL (NOT COUNTY BUSINESS)
- ☐ PANEL/DISCUSSION
- ☐ SPEAKER REQUEST
- ☐ FUNDRAISER
- ☐ TOUR
- ☐ OTHER: _____

Event Description: Breakfast meeting, w/ brevaed business partners

Date: 9-1 Time: 7:45 Attire: ☐ BLACK TIE ☐ BUSINESS ☒ BUS. CASUAL ☐ CASUAL

Location: Hilton Melbourne ☒ INDOORS ☐ OUTDOORS

Duration: ☐ 15min ☐ 30min ☐ 45min ☐ 1 Hr. ☒ 1.5 Hrs. ☐ 2 Hrs. ☐ Other: _____

Need RSVP?: ☒ YES ☐ NO • RSVP By: _____ • RSVP Method: ☐ EMAIL ☐ PHONE

Costs Money?: ☒ YES ☐ NO • How Much?: \$ 30.00 • Need Receipt?: ☐ YES ☐ NO

Payment: ☐ CASH ☐ CHECK ☐ PERSONAL CREDIT CARD ☒ P-CARD ☐ ADVANCE FROM COUNTY

Point of Contact (POC): Megan Szucs Title: _____

POC Phone: _____ Ext.: _____ POC Email: megan@melbournechamber.com

Other D4 Staff To Attend?: ☐ YES ☒ NO • Names: _____

Approved By Commissioner?: ☒ YES ☐ NO • Date: _____

Commissioner Available?: ☒ YES ☐ NO • If No, Reschedule to Attend?: ☐ YES ☐ NO

Scheduled For: ☐ MON ☐ TUE ☐ WED ☒ THU ☐ FRI ☐ SAT ☐ SUN • Date: Sept 1
Time: 7:45 -- 9:30 • Location: 200 Rialto Place, Melbourne 32901

Date Scheduled: _____ • Scheduled By: _____ • RSVP'D?: ☐ YES ☐ NO

Date RSVP'd: _____ • Time: _____ • ☐ EMAIL ☐ PHONE ☐ VOICEMAIL

☒ ADDED TO CALENDAR? ☐ PAID FOR IN ADVANCE? ☐ GOOD FOR SOCIAL MEDIA POST?



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223

RECEIVED

SEP 14 2022

CONTRACT INVOICE

Invoice Number:

AR8165246

Invoice Date:

9/1/2022

BUDGET OFFICE

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

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	10/31/2022	\$112.14	\$112.14
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$112.14	4500104021	5/16/2018	6/1/2023
Contract Remarks					

Summary:

Contract base rate charge for the 9/1/2022 to 11/30/2022 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$112.14

**See overage details below

\$112.14

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
District 4 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office	\$112.14

Date Received:
FO# 4500111891
Vendor # 16062
Date:
Signature:
Date Completed:

5105673590

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	\$112.14
Tax:	\$0.00
Invoice Total	\$112.14
Balance Due:	\$112.14





Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223

CONTRACT INVOICE

RECEIVED

SEP 14 2022

Invoice Number:

AR8183899

Invoice Date:

9/6/2022

BUDGET OFFICE

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

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	11/5/2022	\$44.93	\$44.93
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$44.93	4500104021	5/16/2018	6/1/2023
Contract Remarks					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 8/16/2022 to 9/15/2022 overage period \$44.93 **
**See overage details below \$44.93

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 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	34,577	36,161	1,584	0	1,584	0.011590	\$18.36
Color	color meter	29,113	29,780	667	0	667	0.039830	\$26.57
								\$44.93

Date Received:
PO # 4500111891
Vendor # 16062
Date:
Signature:
Date Completed:

[Handwritten Signature]

5105673591

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	\$44.93
Tax:	\$0.00
Invoice Total	\$44.93
Balance Due:	\$44.93





Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR7834705
Invoice Date: 6/13/2022

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

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	8/12/2022	\$103.15	\$103.15

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$103.15	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

Contract overage charge for the 5/13/2022 to 6/12/2022 overage period

**See overage details below

Date Rec'd 9/15/22

P.O. # 4500111888

Vendor # 16062

Doc # 5105673715

\$0.00

\$103.15 **

\$103.15

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	Bilable	Rate	Overage
BAW	black meter	109,608	111,621	2,013	0	2,013	0.011590	\$23.33
Color	color meter	127,108	129,112	2,004	0	2,004	0.039830	\$79.82
								\$103.15

COP

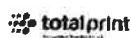
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<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	\$103.15
Tax	\$0.00
Invoice Total	\$103.15
Balance Due:	\$103.15





Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR7962001
Invoice Date: 7/14/2022

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

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	9/12/2022	\$100.88	\$100.88

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$100.88	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

Contract overage charge for the 6/13/2022 to 7/12/2022 overage period

**See overage details below

Date Rec'd 9/15/22

P.O. # 4500111888

Vendor # 16062

Doc # 5105673710

\$0.00

\$100.88 **

\$100.88

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	111,621	113,658	2,037	0	2,037	0.011590	\$23.61
Color	color meter	129,112	131,052	1,940	0	1,940	0.039830	\$77.27
								\$100.88

COPY

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	\$100.88
Tax:	\$0.00
Invoice Total	\$100.88
Balance Due:	\$100.88



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

11010006

Closing Date: 09/04/2022

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

Signature of Approving Official/Date

\$137.05

(MUST AGREE TO FIGURE BELOW)

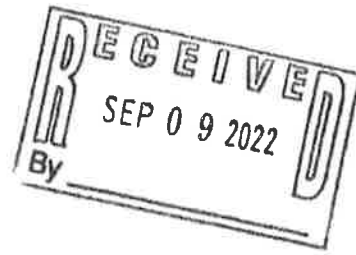
SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200010	5520200		\$7.05
0001	200010	5510000		\$130.00

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

(must agree to above figure) **GRAND TOTAL** **\$137.05**

BANK OF AMERICA



SUZETTE M MANERS
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-7610

August 05, 2022 - September 04, 2022

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 09/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$137.05 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$137.05 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$137.05 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		Description		Reference Number	MCC	Charge	Credit
08/17	08/16	USPS PO 1190600588	TITUSVILLE FL	24137462229001441925980	9402	7.05	
08/31	08/29	TASTEE DONUTS	TITUSVILLE FL	24231942242900018800220	5812	130.00	

0000000 0000000 0000000 4715292417217610

Account Number: XXXX-XXXX-XXXX-7610
August 05, 2022 - September 04, 2022



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



SUZETTE M MANERS
FL BREVARD COUNTY BOC
DISTRICT 1 COMMISSIONER OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N0000344

Total Activity \$137.05

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000524 17217610

Commissioner Pritchett

10 doz asst.

#130.00

Pick-up

6:45

Suzette

904-316-3298

MONDAY 8/29



TITUSVILLE
2503 S WASHINGTON AVE
TITUSVILLE, FL 32780-9998
(800) 222-8777

08/16/2022 12:30 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Package	1		\$7.05
---------------------------	---	--	--------

Vero Beach, FL 32962
Weight: 0 lb 12.30 oz
Estimated Delivery Date
Thu 08/18/2022

Tracking #: 9500 1162 9816 2228 9208 94

Grand Total \$7.05

Credit Card \$7.05

Card # XXXXXXXX7610

Card # 069
000000031010 Chip
At: VISA CREDIT
PIN Verified

Every household in the U.S. is now eligible to receive a third set of 8 test kits. Go to www.covidtests.gov

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.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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.

YOUR RECEIPT
THANK YOU
CALL AGAIN

08-29-2022 18:10
REG 0002

DEPT01 \$130.00
CASH \$130.00

Merchant ID: 5162
Card #: 0002

Store #: 6677
Ref #: 0002

Sale

XXXXXXXXXXXX
VISA

Entry Method: Chip

Total: \$ 130.00

08/29/22

05:11:31

Inv #: 00022

Star Code: 031534

Transact: on 11: 38124136:311708

Approved: (r)Line

Batch#: 000308

VISA CREDIT

ALD: ARK0000000000000000
ST: 0000
VR: ARK0000000000000000

Customer: CASH

THANK YOU
PLEASE COME AGAIN

UFN: 119060-0588

Receipt #: 840-52270201-1-5820770-2

808



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223

RECEIVED

SEP 14 2022
D5 Commissions
BY: Office

CONTRACT INVOICE

Invoice Number:

AR8165287

Invoice Date:

9/1/2022

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

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	10/31/2022	\$151.80	\$151.80
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$151.80	4500097791	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 9/1/2022 to 11/30/2022 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$151.80

**See overage details below

\$151.80

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	\$151.80

PO: 4500111802

Vendor: 16062

Doc: 5105673587

Kristine Conka

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	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
Balance Due:	\$151.80



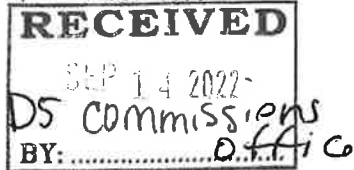


771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralfloida.com

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	
08/31/2022	\$17.25	268847	
INVOICE NUMBER: 98876			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		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	NET AMOUNT
268847	BAM		4500083054	COMPANY TRUCK	98876	08/31/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
08/19	3.00	3.00		Tick 800814278 Date 08/19/2022				
08/19	1.00	1.00		P/O Number: 4500083054				
				1/2 LITER CULLIGAN CASE	5.75		17.25	
				SERVICE CHARGE	0.00			
				End of Ticket 800814278				
<p>PO: 4500111293 Vendor: 3311 Doc: 5105673574</p> <p><i>[Signature]</i> X KATHA ZONKA</p>								
Pay on line at www.culligancentralfloida.com Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH DAYS MAY BE APPLIED ON BALANCES AFTER 30				DELIVER TO:		TOTAL		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		17.25		
SALES TAX								
FREIGHT/DELIVERY CHARGES								
AMOUNT DUE						\$17.25		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847 810



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

ORIGINAL INVOICE

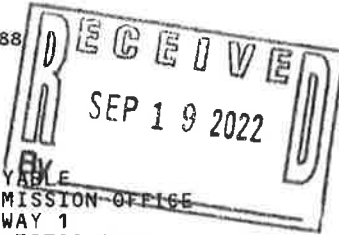
10068

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



BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000373-000019

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
258830708001	50.87	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-SEP-22	Net 30	10-OCT-22

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 258830708001		ORDER DATE 02-SEP-22		SHIPPED DATE 06-SEP-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
771985 12433		INDEX,DIVIDERS,TRANSLUCE 771985		PK	1	1	0	44.090		44.09	
720304 1944748		expo fn 8ct with eraser- a 720304		PK	1	1	0	6.780		6.78	

000373-000019

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



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57117-7241

ORIGINAL INVOICE

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OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688



BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000373-000019

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
258830708001	50.87	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-SEP-22	Net 30	10-OCT-22

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 258830708001		ORDER DATE 02-SEP-22		SHIPPED DATE 06-SEP-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1		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						50.87	
				DELIVERY						0.00	
				SALES TAX						0.00	
All amounts are based on USD currency				TOTAL						50.87	

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.

Date Rec'd 9/19/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105674159
Maners

000373-000019

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	258830708001	06-SEP-22	50.87	

FL0

000325167 2588307080012 00000005087 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
57147-7241

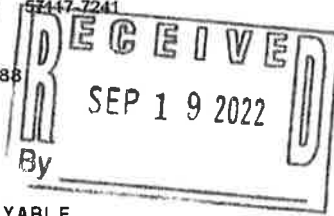
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THANKS FOR YOUR ORDER

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
265364090001	24.43	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-SEP-22	Net 30	10-OCT-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000373-000019



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		265364090001		06-SEP-22		07-SEP-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		1/1			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
475248		DIVIDERS,5TAB,25SETS,W/WH		PK	1	1	0	24.430		24.43	
3585411353		475248									

000373-000019

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SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

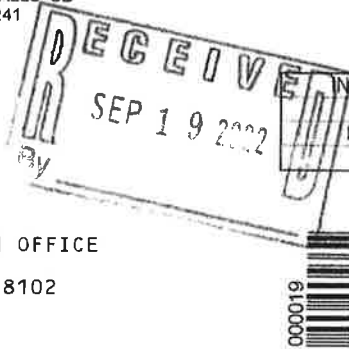
10068

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	265364090001	AMOUNT DUE	24.43	PAGE NUMBER	Page 2 of 2
INVOICE DATE	07-SEP-22	TERMS	Net 30	PAYMENT DUE	10-OCT-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000373-000019

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER	27327334	BLANKET PO	4500111262	SHIP TO ID	DISTRICT 1 OFFICE	ORDER NUMBER	265364090001	ORDER DATE	06-SEP-22	SHIPPED DATE	07-SEP-22
BILLING ID	32516	ACCOUNT MANAGER	RELEASE	ORDERED BY	SUZETTE MANERS	FLOOR/BUILDING	171	COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
SUB-TOTAL										24.43	
DELIVERY										0.00	
SALES TAX										0.00	
All amounts are based on USD currency											
TOTAL										24.43	

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.

Date Rec'd 9/19/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105674160
Maners

000373-000019

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	265364090001	07-SEP-22	24.43	

FL0

000325167 2653640900019 00000002443 1 9

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.

814



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

ORIGINAL INVOICE

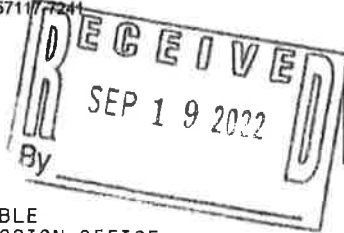
10068

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
259591701001	12.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-SEP-22	Net 30	10-OCT-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334		BLANKET PO 4500111262		SHIP TO ID DISTRICT 1 OFFICE		ORDER NUMBER 259591701001		ORDER DATE 02-SEP-22		SHIPPED DATE 05-SEP-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY SUZETTE MANERS		FLOOR/BUILDING 1/1		COST CENTER			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
9789306 RTO-177		Mohawk Finishing Products 9789306		EA	1	1	0	12.990		12.99	

*Error - credit memo 9/9/22
Invoice # 266155160001*

Date Rec'd

P.O. #

Vendor #

Doc #

Maners

CONTINUED ON NEXT PAGE...



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

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

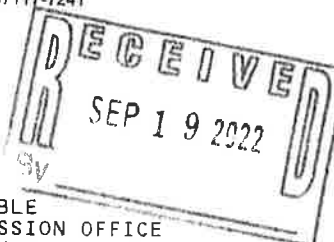
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:86-2161688

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000373-000019



INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
259591701001	12.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
05-SEP-22	Net 30	10-OCT-22

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE		
27327334		4500111262		DISTRICT 1 OFFICE		259591701001		02-SEP-22		05-SEP-22		
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516						SUZETTE MANERS		1/1				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE		EXTENDED PRICE		
										SUB-TOTAL		12.99
										DELIVERY		0.00
										SALES TAX		0.00
All amounts are based on USD currency										TOTAL		12.99

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.

Error Order by ODP :
Credit Memo issued 9/19
i Invoice #266155160001

Date Rec'd 9/19/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105674171
5105674171

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	259591701001	05-SEP-22	12.99	

FL0 000325167 2595917010016 00000001299 1 2

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

CREDIT MEMO

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
266155160001	-12.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-22		09-SEP-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000373-000019

SHIP TO:

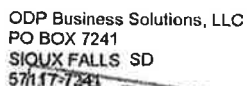
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		266155160001		09-SEP-22		09-SEP-22	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING		COST CENTER		
32516					SUZETTE MANERS		1/1				
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
9789306 RTO-177		Mohawk Finishing Products 9789306			EA	-1	-1	0	12.990		-12.99
This credit of -\$12.99 relates to invoice 259591701001.											

000373-000019

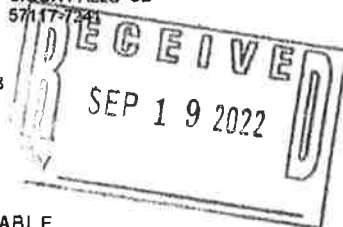
CONTINUED ON NEXT PAGE...



57117-7241

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000373-000019



10068

IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
266155160001	-12.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-SEP-22		09-SEP-22

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER 27327334	BLANKET PO 4500111262	SHIP TO ID DISTRICT 1 OFFICE	ORDER NUMBER 266155160001	ORDER DATE 09-SEP-22	SHIPPED DATE 09-SEP-22		
BILLING ID 32516	ACCOUNT MANAGER RELEASE	ORDERED BY SUZETTE MANERS	FLOOR/BUILDING 1/1	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	-12.99
	DELIVERY	0.00
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	-12.99

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.

Date Rec'd 9/12/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105674167
Oran

000373-000019

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	266155160001	09-SEP-22	-12.99	**DO NOT PAY**

000325167 2661551600015 00000001299 0 8

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.

000373-000019

00008/00008



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
260808174001	41.08	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-22	Net 30	17-OCT-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000416-000068

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		260808174001		13-SEP-22		15-SEP-22	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				SUZETTE MANERS		1/1					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
486368 73923		BINDER,OD,VIEW,DR,3",WHIT 486368		EA	2	2	0	14.690		29.38	
911220 OD15210/1-220		DUSTER,OFFICE DEPOT,10oz 911220		EA	2	2	0	5.850		11.70	

Date Rec'd 9/22/22
P.O. # 4500113915
Vendor # 18045
Doc # 5105674841

000416-000068

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

CONTINUED ON NEXT PAGE...



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
260808174001	41.08	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
15-SEP-22	Net 30	17-OCT-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102

000416-000068

SHIP TO:

DISTRICT 1 COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE FL 32780-8102



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111262		DISTRICT 1 OFFICE		260808174001		13-SEP-22		15-SEP-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						SUZETTE MANERS		171			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					41.08
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					41.08

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.

000416-000068

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 1 COMMISSION OFFICE	32516	260808174001	15-SEP-22	41.08	

FL0 000325167 2608081740019 00000004108 1 8

Please
Send Your
Check to:

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

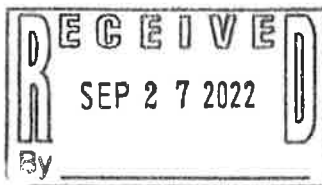
Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

820



Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR8165167
Invoice Date: 9/1/2022

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

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	10/31/2022	\$164.85	\$164.85
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$164.85	4500111888	4/13/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 9/1/2022 to 11/30/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$164.85
	<hr/>
	\$164.85

**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	\$164.85

Date Rec'd 9/27/22
P.O. # 4500111888
Vendor # 16062
Doc # 5105675544

[Signature]

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?

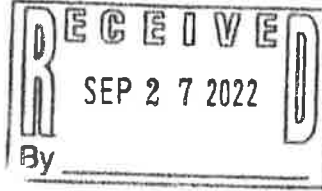
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$164.85
Tax:	\$0.00
Invoice Total	\$164.85
Balance Due:	\$164.85





Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 x2008 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR8054660
Invoice Date: 8/5/2022

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

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	10/4/2022	\$143.63	\$143.63
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$143.63	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 7/13/2022 to 8/12/2022 overage period	\$143.63 **
**See overage details below	\$143.63

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	113,658	115,648	1,990	0	1,990	0.011590	\$23.06
Color	color meter	131,052	134,079	3,027	0	3,027	0.039830	\$120.57
								\$143.63

Date Rec'd 9/27/22

P.O. # 4500111888

Vendor # 16062

Doc # 5105675546

Manner

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	\$143.63
Tax:	\$0.00
Invoice Total	\$143.63
Balance Due:	\$143.63



BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Bethany A. Iliff (Prasad)

Cardholders
Phone # (321) 633-2075

Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 09/04/2022

[illegible]

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

\$197.17	GRAND TOTAL (ALL PAGES)
-----------------	--------------------------------

(MUST AGREE TO FIGURE BELOW)

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-4.1) 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.

SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	COST CTR	G.L. ACCT.	INT. ORDER	Amount
---	----------	------------	------------	--------

0001	200030	5510000			\$43.87
0001	200030	5510000			\$9.99
0001	200030	5510000			\$143.31

(must agree to above figure) **GRAND TOTAL** **\$197.17**

SEP 12 2022

DISTRICT 3
COMMISSION OFFICEBETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485

August 05, 2022 - September 04, 2022

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 09/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$197.17 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$197.17 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$197.17 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		Description		Reference Number	MCC	Charge	Credit
Date	Date						
08/17	08/16	GAN*1028FLORTODAYCIRC	888-426-0491 IN	24692162228100821285843	5968	43.87	
08/17	08/17	Florida Today	888-426-0491 IN	24692162229100059028898	5968	9.99	
08/24	08/24	NNA SERVICES LLC	800-876-6827 CA	24692162236109640595852	7399	143.31	

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
August 05, 2022 - September 04, 2022

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


 BETHANY A ILIFF
 FL BREVARD COUNTY BOC
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY, FL 32905-3534
 **N0004299

Total Activity \$197.17

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 11:00052727579485

Griffin, Lorena

From: Florida Today <floridatoday@gannett.com>
Sent: Thursday, August 18, 2022 11:58 AM
To: Griffin, Lorena
Subject: Re: Request: Aug invoice statement

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Important

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

Dear Valued Reader,

Thank you for contacting Florida Today. We appreciate your correspondence and it is my pleasure to assist you today!

As per request, Here are the information you requested:

Description... Florida Today
Sunday Thru Friday

Detail	Amount
Transportation Fee *	10.54
08/01/22-08/31/22 Service	19.15 <i>regular rate</i>
08/14/22 Aug 2022 Premium Edition 1	6.00 <i>vs promotional rate</i>
08/14/22 Aug 2022 Premium Edition 2	6.00
Sales Tax	2.18
Amount Due	43.87

Details for invoice - #950242729-00000007

Invoice Date: Aug 17, 2022
Invoice Status: Paid
Outstanding Balance on Invoice: \$0.00
Billing Period: from Aug 16, 2022 to Sep 15, 2022
Credits: \$0.00

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

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Sincerely,

Mark B.
 Florida Today
 1-877-424-0156
[https://account.floridatoday.com/
 chat.usatodaynetwork.com/?PublicationBasename=floridatoday](https://account.floridatoday.com/chat.usatodaynetwork.com/?PublicationBasename=floridatoday)

National Notary Association Order Confirmation: Order #7491534

From: services@nationalnotary.org

To: ufgator9899@yahoo.com

Date: Tuesday, August 23, 2022 at 10:39 AM EDT



**NATIONAL
NOTARY
ASSOCIATION**

1-800-876-6827 | [Contact Us](#)

NNA Order Confirmation - Order # 7491534

Dear John Tobia,

Thank you for your order with National Notary Association. It has been received and is in process. **Please note:** UPS has suspended its service guarantee due to the COVID-19 pandemic. If you need to update your shipping method, please call us at 1-800-876-6827 as soon as possible. [More information here.](#)

If you ordered online training, you will receive a separate email confirming your enrollment and detailing how to access your course.

Information about what is required to produce custom items such as Notary Seals, Bonds, Errors & Omissions Insurance, and ID Checking Guides is [available on our website](#). **Your order may be delayed** if we do not have the correct documents on file. You may upload your proof of commission in your [MyNNA](#) account.

Please save this email for your records.

Order Confirmation: #7491534

Date: 8/23/2022

Your Purchases

Ship To	Description	Qty	Price	Item Total
John Tobia	91210480007500	1	\$0.00	\$0.00
2539 Palm Bay Rd	Bond			
NE	3206048			
Ste 4	Hotline	1	\$0.00	\$0.00
Palm Bay, FL 32905	Subscription			
United States	22FL1R1			
	FL Renew Basic	1	\$127.00	\$127.00
	Package (22FL1R1)			
	04913YELFB			
	Style Stamp -	1	\$0.00	\$0.00
	Florida			
	02819			
	Florida State Fee	1	\$0.00	\$0.00

Product Total: \$127.00

Tax: \$1.31

Shipping and Handling: \$15.00

Order Total:	\$143.31
Credit Card - ****9485:	\$143.31
Total Payment:	\$143.31

Credit Card Payment

Name on Card:	Bethany Iliff	Billing Address:	2539 Palm Bay Rd NE
Card Type:	Visa		Ste 4
Card Number:	****9485		Palm Bay, FL 32905
Expiration:	11/2022		United States
Payment Amount:	\$143.31		

CONNECT WITH US



Your satisfaction is important to us.
Refund Policy



NATIONAL NOTARY ASSOCIATION

A Minority-Owned Business | SOC Compliant

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9350 De Soto Ave. Chatsworth, CA. 91311
Phone: 1-800-US NOTARY (1-800-876-6827) | Fax: 1-800-833-1211



Thank You for Your Purchase

8/23/2022 10:39 AM

Your order number is #7491534. You should receive a confirmation email shortly to ufgator9899@yahoo.com.

Please remember to complete your next steps:

- [Complete the Florida Notary application](#), if you haven't already done so.
- Send your completed, signed application to:
National Notary Association
9350 DeSoto Ave
Chatsworth, CA 91311-4926
- Your stamp will be sent to you once we verify your commission. Download your [renewal checklist](#) for step-by-step instructions.
- If you purchased an Errors & Omissions policy, it will be emailed to you once we receive your [commission documentation](#).

Educational videos for Notaries are available on our [YouTube channel](#)! Subscribe for training, tips, and more.

Order Summary

Item	Price	Qty	Item Total
FL Renew Basic Package (22FL1R1)			
(Item #22FL1R1)	\$127.00	1	\$127.00
<i>Includes: 4 Year Hotline Subscription, Florida Bond \$7,500 for 4 years, Florida State Fee, Florida Yellow Style Stamp</i>			

Order Subtotal	\$127.00
Taxes	\$1.31
Shipping (Standard)	\$15.00
Total	\$143.31

Commission Information

Notary Address

John Tobia
4651 Babcock St NE
Ste 18 #126
Palm Bay, FL 32905
County: Brevard

Commission Status

Renewing

Shipping Information

Shipping Address

John Tobia
2539 Palm Bay Rd NE
Ste 4
Palm Bay, FL 32905

Shipping Method

Standard
5 Business Days

Billing Information

Billing Address

Bethany Iliff
2539 Palm Bay Rd NE
Ste 4
Palm Bay, FL 32905

Billing Method

Visa ending in 9485
Expires: 11/2022

Your total satisfaction is 100% guaranteed.

Have questions about your order? Contact Customer Service toll free at 1-800-876-6827.

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RECEIVED
SEP 2 2022
DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR8165265
Invoice Date: 9/1/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	9/21/2022	\$161.22	\$161.22
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	4/27/2018	6/1/2023
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 9/1/2022 to 11/30/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
**See overage details below	<u>\$161.22</u>

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	\$161.22

Doc # 5105672032

PO # 4500111893

B. Prasad 9/2/22

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	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$161.22



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100938905	09/01/2022	LGGRIFFIN	AR8165265	51056720322022	09/02/2022



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

RECEIVED

SEP 12 2022

BILL TO:

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

DISTRICT 3
COMMISSION OFFICE

000391-000008



SHIP TO:

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
262989230001	152.27	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 262989230001		ORDER DATE 01-SEP-22		SHIPPED DATE 02-SEP-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
108152 11906		POCKET,DOUBLE,5TAB,PLAST 108152		ST	5	5	0	1.460		7.30	
108185 11907		POCKET,DOUBLE,8TAB,PLAST 108185		ST	5	5	0	1.970		9.85	
892898 BL241-AST		Highlighter,Brite LinerAST 892898		BX	1	1	0	5.910		5.91	
583974 30181		MOUSEPAD,D'ARGENT BEACH 583974		EA	1	1	0	1.680		1.68	
813001 910-004277		MOUSE,LOGITECH,M310, BLK 813001		EA	1	1	0	18.270		18.27	
898782 749800		STAMP,POSTAGE,US,100/ROL 898782		RL	1	1	0	60.000		60.00	
5600136 61085		CHRM STRG 1/16MR 264CT 5600136		PK	1	1	0	30.690		30.69	
723927 65544		TOWEL,BNTY,8GR,SAS,WHT 723927		PK	1	1	0	18.570		18.57	

000391-000008

DOC # 5105673190
PO # 4500113634

BPrasad 9/12/22

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

Go Green! Go Paperless!

Enrollment for paperless billing is easy; make the switch today. For more information and enrollment, simply email arbillingimplementation@officedepot.com with your account number to get set up.

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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
262989230001	152.27	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22

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		4500113634		2539 PALM BAY ROAD		262989230001		01-SEP-22		02-SEP-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M TAX	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	EXTENDED PRICE	

SUB-TOTAL	152.27
DELIVERY	0.00
SALES TAX	0.00
TOTAL	152.27

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	262989230001	02-SEP-22	152.27	

FL0 000325167 2629892300017 00000015227 1 1

Please
Send Your
Check to:

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

Please return this stub with your payment to
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Please DO NOT staple or fold. Thank You.



BUSINESS SOLUTIONS, LLC

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SIOUX FALLS SD
57117-7241

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FEDERAL ID: 86-2161688

SEP 12 2022

DISTRICT 3
COMMISSION OFFICE

BILL TO:

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

000391-000008



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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
263034025001	24.52	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 263034025001		ORDER DATE 01-SEP-22		SHIPPED DATE 02-SEP-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
610663 10459982		KEYBOARD,WIRELESS,K270 610663			EA	1	1	0	24.520		24.52

Doc# 5105673191

PO# 4500113634

BPrasad 9/12/22

000391-000008

CONTINUED ON NEXT PAGE...



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FEDERAL ID:86-2161688

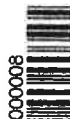
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
263034025001	24.52	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22

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		4500113634		2539 PALM BAY ROAD		263034025001		01-SEP-22		02-SEP-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		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	24.52
DELIVERY	0.00
SALES TAX	0.00
TOTAL	24.52

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	263034025001	02-SEP-22	24.52	

FL0 000325167 2630340250010 00000002452 1 7

Please
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RECEIVED

FEDERAL ID:86-2161688

SEP 12 2022

DISTRICT 3
COMMISSION OFFICE

BILL TO:

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

000391-000008



ORIGINAL INVOICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
263034029001	9.54	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500113634		SHIP TO ID 2539 PALM BAY ROAD		ORDER NUMBER 263034029001		ORDER DATE 01-SEP-22		SHIPPED DATE 02-SEP-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY LORENA GRIFFIN		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
6728983 OPT2400B8PRT		BATTERIES,DUR,OPTIMUM,AA 6728983		PK	1	1	0	9.540		9.54	

Doc # 5105673192

PO # 4500113634

BP Prasad 9/12/22

000391-000008

CONTINUED ON NEXT PAGE...



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

FEDERAL ID:86-2161688

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
263034029001	9.54	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-22	Net 30	03-OCT-22

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		4500113634		2539 PALM BAY ROAD		263034029001		01-SEP-22		02-SEP-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						LORENA GRIFFIN		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
						SUB-TOTAL					9.54
						DELIVERY					0.00
						SALES TAX					0.00
All amounts are based on USD currency						TOTAL					9.54

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.

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
COMMISSIONER JOHN TOBIA'S OFFI	32516	263034029001	02-SEP-22	9.54	

FL0 000325167 2630340290016 00000000954 1 3

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Charlotte NC 28201-1413

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DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100940041	09/02/2022	LGGRIFFIN	263034029001	51056731922022	09/12/2022
<input type="checkbox"/> 5100940040	09/02/2022	LGGRIFFIN	263034025001	51056731912022	09/12/2022
<input type="checkbox"/> 5100940039	09/02/2022	LGGRIFFIN	262989230001	51056731902022	09/12/2022



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P: (800) 995-4468 x2008 F: (813) 288-0223

RECEIVED
SEP 31 2022
DISTRICT 3
COMMISSIONER OFFICE

CONTRACT INVOICE

Invoice Number: AR8249886
Invoice Date: 9/20/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	10/10/2022	\$100.60	\$100.60
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$100.60	4500097793	4/27/2018	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 8/27/2022 to 9/26/2022 overage period \$100.60 **
**See overage details below \$100.60

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	44,163	45,942	1,779	0	1,779	0.011590	\$20.62
Color	color meter	33,761	35,769	2,008	0	2,008	0.039830	\$79.98
								\$100.60

DOC # 5105675238
PO # 4500111893

B. Prasad 9/24/22
v

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<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	\$100.60
Tax:	\$0.00
Invoice Total	\$100.60
Balance Due:	\$100.60



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100942027	09/20/2022	LGGRIFFIN	AR8249886	51056752382022	09/26/2022



**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

10/3/22

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 September to be included in the October 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 x2008 F: (813) 288-0223

CONTRACT INVOICE

Invoice Number:

AR8249887

Invoice Date:

9/20/2022

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	11/19/2022	\$6.91	\$6.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$6.91	4500097791	4/27/2018	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 8/27/2022 to 9/26/2022 overage period

\$6.91 **

**See overage details below

\$6.91

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	8,539	8,681	142	0	142	0.011590	\$1.65
Color	color meter	8,072	8,204	132	0	132	0.039830	\$5.26
								\$6.91

PO: 450011182

Vendor: 16062

Doc # 5105675949

Kristine Zonka

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	\$6.91
Tax:	\$0.00
Invoice Total	\$6.91
Balance Due:	\$6.91

