



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.7.

4/8/2025

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: DEXimaging Invoice AR12932165, dated 3/10/25.
Exhibit 2 - District 1 Commission Office: DEXimaging Invoice AR12907693, dated 3/5/25.
Exhibit 3 - District 2 Commission Office: DEXimaging Invoice AR12907805, dated 3/5/25.
Exhibit 4 - District 3 Commission Office: DEXimaging Invoice AR12844837, dated 2/24/25.
Exhibit 5 - District 3 Commission Office: DEXimaging Invoice AR12907718, dated 3/5/25.
Exhibit 6 - District 3 Commission Office: Verizon Business Invoice 6106475355, dated 2/19/25.
Exhibit 7 - District 4 Commission Office: DEXimaging Invoice AR12907728, dated 3/5/25.
Exhibit 8 - District 4 Commission Office: DEXimaging Invoice AR12907805, dated 3/5/25.
Exhibit 9 - District 5 Commission Office: DEXimaging Invoice AR12907707, dated 3/5/25.
Exhibit 10 - District 5 Commission Office: Ready Refresh 05C6707868370, dated 3/20/25.
Exhibit 11 - District 5 Commission Office: DEXimaging Invoice AR13007842, dated 3/24/25.

Clerk to the Board Instructions:

Please include with the minutes of the April 8, 2025 Regular Board Meeting.



April 9, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance

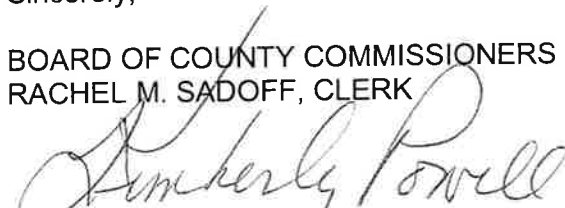
RE: Item F.7., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on April 8, 2025, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK



Kimberly Powell, Clerk to the Board

/tr

Encls. (a/s)

cc: Budget
Each Commissioner

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice # AR12932165 dated 03/10/2025 for the amount of \$52.04

Clerk to Board Instructions:

Please include with the minutes of the April 8, 2025 regular meeting.

AP MISCELLANEOUS BATCH SHEET


(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : DL offices Ruth Amato

Date : 3/13/25

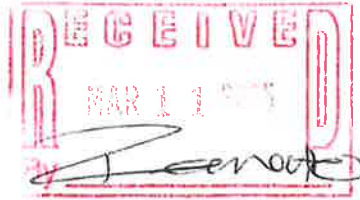
Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

	Invoices	# <u>AR 12932165</u>
<input type="checkbox"/>	Petty Cash	# _____
<input type="checkbox"/>	Overnight Travel (TER)	# _____
<input type="checkbox"/>	Travel Requests (TR)	# _____
<input type="checkbox"/>	Refunds	# _____
<input type="checkbox"/>	Statements	# _____
<input type="checkbox"/>	Other	# _____



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

CONTRACT INVOICE



Invoice Number: AR12932

Invoice Date: 3/10/25

Kathy Delaney

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/9/2025	\$52.04	\$52.04
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$52.04	4500122345	3/5/2023	3/4/2026
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 2/13/2025 to 3/12/2025 overage period **Date Rec'd 3/11/25** \$52.04 **
See overage details below **P.O. # 450122345 \$52.04
Vendor # 142062
Doc # 5105009067

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 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	145,764	146,464	700	0	700	0.011590	\$8.1:
Color	color meter	175,503	176,606	1,103	0	1,103	0.039830	\$43.9:
								\$52.0:

APR 08 2025

Did you know you can place your supply order online?

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

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$53.60 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$52.04
Tax:	\$0.00
Invoice Total	\$52.04
Balance Due:	\$52.04



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice # AR12907693 dated 03/05/2025 for the amount of \$105.50

Clerk to Board Instructions:

Please include with the minutes of the April 8, 2025 regular meeting.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance
From : D1 offices Ruth Amato
Date : 3/13/25

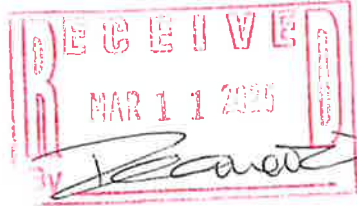
Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

<input checked="" type="checkbox"/>	Invoices	# <u>A2129076a3</u>
<input type="checkbox"/>	Petty Cash	# <u> </u>
<input type="checkbox"/>	Overnight Travel (TER)	# <u> </u>
<input type="checkbox"/>	Travel Requests (TR)	# <u> </u>
<input type="checkbox"/>	Refunds	# <u> </u>
<input type="checkbox"/>	Statements	# <u> </u>
<input type="checkbox"/>	Other	# <u> </u>



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

CONTRACT INVOICE



Invoice Number: AR12907693

Invoice Date: 3/5/2025

X *Kathy Delany*

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2025	\$105.50	\$105.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$105.50	4500122345	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period

Contract overage charge for this overage period

Contract Lease Charge:

**See overage details below

Date Rec'd 3/11/25 \$0.00
P.O. # 4500122345 \$0.00**
Vendor # 142062 \$105.50
Doc # 5105609066 \$105.50

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office	\$105.50

Did you know you can place your supply order online?

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

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

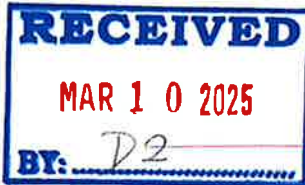
Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$108.67 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$105.50
Tax:	\$0.00
Invoice Total	\$105.50
Balance Due:	\$105.50





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



CONTRACT INVOICE

Invoice Number:

AR12907805

Invoice Date:

3/5/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2025	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500122346	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
	<hr/>
**See overage details below	\$144.42

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126	\$144.42

PO # 4500122346
Doc # 5105608688

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Great News! You can now make your payments online! Make a one-time payment or enroll today
using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3%
processing surcharge. If this invoice is paid with a credit card, you will be charged \$148.75 If you
do not pay with a credit card, the total amount on this invoice is due. If you wish to update your
payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42





BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER KIM ADKINSON, DISTRICT 3

1311 E New Haven Ave
Melbourne, FL 32901
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
Kim.Adkinson@Brevardfl.gov

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D3 Commission Office

Summary Explanation and Background:

DEX imaging invoice #AR12844837 dated 02/24/2025.

DEX imaging invoice #AR12907718 dated 03/05/2025.

Verizon invoice #6106475355 dated 02/19/2025.

Clerk to the Board Instructions:

Please include with the minutes of the April 8, 2025 regular meeting.

District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco

RECEIVED



MAR 07 2025

CONTRACT INVOICE

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

DISTRICT 3 COMMISSIONER OFFICE

Invoice Number: AR12844837

Invoice Date: 2/24/2025

5105606624

Order # 16062

4500122347

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	3/16/2025	\$149.29	\$149.29
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$149.29	4500114505	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 1/27/2025 to 2/26/2025 overage period	\$149.29 **
	\$149.29

**See overage details below

Detail:**Equipment included under this contract**

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	76,834	78,254	1,420	0	1,420	0.011590	\$16.46
Color	color meter	74,329	77,664	3,335	0	3,335	0.039830	\$132.83
								\$149.29

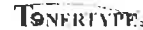
Did you know you can place your supply order online?

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

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$153.77 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$149.29
Tax:	\$0.00
Invoice Total	\$149.29
Balance Due:	\$149.29



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MAR 07 2025

CONTRACT INVOICE

DISTRICT 3 COMMISSION OFFICE

Post Office Box 17299 Clearwater, FL 33762-0299

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

Invoice Number: AR12907718

Invoice Date: 3/5/2025

DOC# 5105608423

PO# 4500 122347

Vendor# 16062

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	3/25/2025	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1BP-BC-AE-08-01		\$103.18	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$103.18
	<hr/>
	\$103.18

**See overage details below

Detail:

Equipment Included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office	\$103.18

Did you know you can place your supply order online?

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

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$106.28 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
Balance Due:	\$103.18





PO BOX 489
NEWARK, NJ 07101-0489



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

00008569
UV

RECEIVED

MAR 07 2025

DISTRICT 3 COMMISSION OFFICE

DOC #1900358065

Vendor # 407401

Elizabeth Howard

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	942755481-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	6106475355

Quick Bill Summary

Jan 20 - Feb 19

Previous Balance (see back for details)	\$148.80
No Payment Received	\$0.00
Balance Forward (due immediately)	\$148.80
Monthly Charges	\$79.98
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by March 11, 2025	\$80.88

Total Amount Due \$229.68

Pay from phone Pay on the Web
#PMT (#768) At b2b.verizonwireless.com

Questions:
1 800 922 0204 or *611 from your phone



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

Bill Date February 19, 2025
Account Number 942755481-00001
Invoice Number 6106475355

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$229.68

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



61064753550109427554810000100000008088000000229686



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

RECEIVED

MAR - 5 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR12907728

Invoice Date: 3/5/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2025	\$71.77	\$71.77
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
**See overage details below	\$71.77

Detail:

Equipment included under this contract

2725 Judge Fran Jamies
BUILDING C SUITE 214

Canon/IRC3525i

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214	\$71.77

Date Received: 3/6/25
PO# 4500122348
Vendor # 16062
Doc # 5105608140
Date:
Signature: [Signature]
Doc Completed:

Did you know you can place your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$73.92 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
Balance Due:	\$71.77





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

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

3/6/2025

To Whom It May Concern,

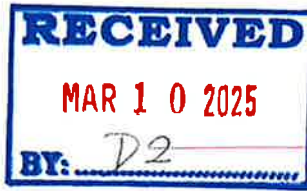
This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the DEX Imaging to be included in the April 8th, 2025 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4



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



CONTRACT INVOICE

Invoice Number:

AR12907805

Invoice Date:

3/5/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2025	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500122346	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
	\$144.42

**See overage details below

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126	\$144.42

PO # 4500122346
Doc # 5105608688

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<https://www.deximaging.com/service/#online-payment>

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payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate
your business and thank you for your understanding.

Invoice SubTotal	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42





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

RECEIVED

MAR 06 2025

BY: PS Commission
office

CONTRACT INVOICE

Invoice Number:

AR12907707

Invoice Date:

3/5/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 Judge Fran Jamieson Way Bldg B Suite # 103
Viera, FL 32940-6605
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/4/2025	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
	<hr/>
**See overage details below	\$97.15

Detail:

Equipment included under this contract

150 5TH AVE


Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE Indialantic, FL 32903	\$97.15

PO: 4500122344

Vendor: 16062

Doc# 5105608157

X 
Daniel Stern

Did you know you can place your supply order online?

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

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history
<https://www.deximaging.com/service/#online-payment>

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$100.06 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15





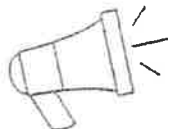
PO: 45001184224

Account Number: 6707868370
Invoice Number: 05C6707868370
Activity From: 02/19/25 - 03/18/25
Billing Date: 03/20/25
Delivery Address: DIST. V COMMISSION OFFICE
150 5TH AVE
SUITE D
INDIALANTIC FL 32903

Previous Balance	\$20.76
Payments / Credits	\$0.00
Current Activity from 02/19/25 - 03/18/25	\$20.76


Total Account Balance as of 03/20/25 \$41.52

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

Double the good double the rewards. Now earn double the Rewards Drop points for every purchase of Pure Life. Each purchase of Pure Life during March will provide 5 meals through our partnership with Feed America. Sign up and purchase today at readyrefresh.com/rewardsdrop

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	20 76
3/06	8647072316	4	PURE LIFE 5L TUXEDO PACK CASE OF 24	20 76
po: 4500122243				
Vendor: 10763				
Doc# 5105610721				
 Danielle Stern				
Total Account Balance as of 03/20/25				\$41.52

RECEIVED

MAR 20 2025

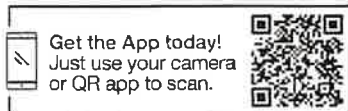
BY: DS Commissioner

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05C6707868370

Total Amount Due by 04/09/25 \$41.52

Amount Enclosed: \$

502667078683702 0002076 00041520 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc
P.O. Box 856680
Louisville, KY 40285-6680



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

RECEIVED

MAR 26 2025

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number: AR13007842

Invoice Date: 3/24/2025

Bill To: Brevard County Board of County of Commissioners
Mary Ortega
2725 N Courtenay Parkway
Room# 214
Merritt Island, FL 32953
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/23/2025	\$12.80	\$12.80
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$12.80	4500122344	3/5/2023	3/4/2026
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 2/27/2025 to 3/26/2025 overage period

**See overage details below

PO: 4500122344
Vendor: 16062
Doc # 5105611479
\$0.00
\$12.80 **
\$12.80

Detail:

Equipment included under this contract

150 5TH AVE

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE Indialantic, FL 32903

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	11,870	11,995	125	0	125	0.011590	\$1.45
Color	color meter	14,195	14,480	285	0	285	0.039830	\$11.35
								\$12.80

x Danielle Stern

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Invoice SubTotal	\$12.80
Tax:	\$0.00
Invoice Total	\$12.80
Balance Due:	\$12.80

