

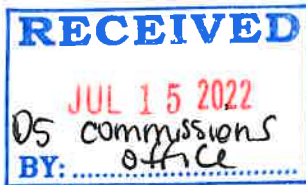


771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

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
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE 06/30/2022	PAY THIS AMOUNT \$11.50	ACCOUNT NUMBER 268847	
INVOICE NUMBER: 98123		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

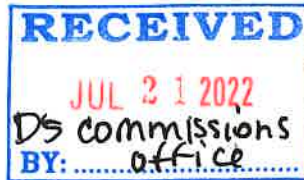
ACCOUNT NUMBER 268847	SALES ID ORDER NUMBER BAM		PURCHASE ORDER NUMBER 4500083054	SHIP VIA COMPANY TRUCK	TERMS NET DUE IN 10 DAYS	INVOICE NUMBER 98123	INVOICE DATE 06/30/2022
DATE SHIPPED	QUANTITY ORDERED SHIPPED		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
06/23	2.00	2.00		Tick 800808477 Date 06/23/2022			
06/23	1.00	1.00		P/O Number: 4500083054	5.75		11.50
				1/2 LITER CULLIGAN CASE	0.00		
				SERVICE CHARGE			
				End of Ticket 800808477			
				PO: 4500111293			
				Vendor: 3311			
				Doc: 5105665205			
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.							
A LATE PAYMENT FINANCE CHARGE OF 1.384% MAY BE APPLIED ON BALANCES AFTER 30 PER MONTH DAYS		DELIVER TO: DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		TOTAL 11.50		SALES TAX	
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				FREIGHT/DELIVERY CHARGES			
(321) 255-5562 (321) 636-1344				AMOUNT DUE		\$11.50	

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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



CONTRACT INVOICE

Invoice Number:

AR7978241

Invoice Date:

7/19/2022

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	9/17/2022	\$2.73	\$2.73
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$2.73	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 6/27/2022 to 7/26/2022 overage period	\$2.73 **
**See overage details below	\$2.73

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	8,394	8,472	78	0	78	0.011590	\$0.90
Color	color meter	7,741	7,787	46	0	46	0.039830	\$1.83
								\$2.73

PO: 450011182
Vendor: 16062
Doc: 5105665654

Kristina 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	\$2.73
Tax:	\$0.00
Invoice Total	\$2.73
Balance Due:	\$2.73



LEAD BREVARD, Inc.
123 Barton Boulevard
Suite 101
Rockledge, FL 32955




Invoice

Date	Invoice #
6/22/2022	NI4463 A

Bill To
Kristine Zonka Brevard County 490 Centre Lake Dr Palm Bay, FL 32907

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/22/2022			

Quantity	Item Code	Description	Price Each	Amount
	Leadership Brevard...	Leadership Brevard 2023 Kristine Zonka	3,500.00	3,500.00
Vendor: 407839 Cost: 200050 G/L: 5540500 Doc: 1900316913  Kristine Zonka				

Phone #	Total	\$3,500.00
321-632-8222	Web Site	
	www.leadbrevard.org	