

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
5100875121	03/31/2021	KAPRASAD	92284	51056065982021	04/19/2021



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"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 03/31/2021	PAY THIS AMOUNT \$6.38	ACCOUNT NUMBER 278986
INVOICE NUMBER: 92284		AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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							
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 92284	INVOICE DATE 03/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
03/02	1.00	1.00		Tick 800760581 Date 03/02/2021				
03/02	1.00	1.00		OWN				
				P/O Number: 4500104869				
				5 G DRINKING	3.190			3.19
				SERVICE CHARGE	0.000			
				End of Ticket 800760581				
03/30	1.00	1.00		Tick 800763099 Date 03/30/2021				
03/30	1.00	1.00		OWN				
				P/O Number: 4500104869				
				5 G DRINKING	3.190			3.19
				SERVICE CHARGE	0.000			
				End of Ticket 800763099				
<p>PO: 4500108746</p> <p>Doc #: 5105606598</p> <p><i>[Signature]</i></p>				<p>RECEIVED</p> <p>APR 19 2021</p> <p>DISTRICT 3</p> <p>COMMISSION OFFICE</p> <p>4/19/21</p>				
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO:</p> <p>JOHN TOBIA</p> <p>SUITE 4</p> <p>2539 PALM BAY ROAD</p> <p>PALM BAY FL 32905</p>		<p>TOTAL 6.38</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>AMOUNT DUE \$6.38</p>		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

Vendor 16062 DEX IMAGING LLC G/L Acc 2020002
Company Code BD 5109 W LEMON STREET
Brevard County Board TAMPA Doc. no. 510088952

Line Item 1 / Invoice / 31

Amount 22.30 USD

Document Header: BD Company Code

Document type ☒ RE ☐ voice receipt

Doc.Header Text

Card type Card no.

Request Number

Reference AR6239284 Document Date 04/26/2021

Posting Date 08/10/2021

Currency USD Posting period 11 / 2021

Ref. Transactn RMRP Invoice receipt

Reference Key 51056213132021 Log.System PRDCLNT400

Entered by KAPRASAD Parked by

Entry Date 08/10/2021 Time of Entry 09:13:01

Parked On Time of Parking 00:00:00

Parked with

Code MIRO

Changed on Last update

Ref.key(head) 1 Ref.key 2

Katelynne A PRASAD



23



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

File # 45009 97793
Vendor # 16062
Check # 0 1115167

CONTRACT INVOICE

Invoice Number: AR6239284
Invoice Date: 04/26/2021

BREVARD CO. FL
FINANCE DEPT.

2021 AUG 20 A 9 05

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	05/16/2021	\$22.30	\$22.30	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$22.30	4500097793	04/27/2018	06/01/2023
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 03/27/2021 to 04/26/2021 overage period

**See overage details below

\$0.00
\$22.30**
\$22.30

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	28,398	28,769		371	0	371	\$0.011590	\$4.30
Color	color meter	21,040	21,492		452	0	452	\$0.039830	\$18.00
									\$22.30

510562 1313

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AUG 06 2021

DISTRICT 3
COMMISSIONER OFFICE

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	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6239284
Invoice Date: 04/26/2021

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

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\$22.30 **
\$22.30

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Canon/iRC5535i

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B/W	black meter	28,398	28,769		371	0	371	\$0.011590	\$4.30
Color	color meter	21,040	21,492		452	0	452	\$0.039830	\$18.00
									\$22.30

Dept Stamp

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

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Invoice SubTotal	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100876219	04/06/2021	KAPRASAD	165920481001	51056077182021	04/27/2021
<input type="checkbox"/> 5100876217	04/08/2021	KAPRASAD	166744390001	51056077162021	04/27/2021
<input type="checkbox"/> 5100876214	04/06/2021	KAPRASAD	166992544001	51056077132021	04/27/2021
<input type="checkbox"/> 5100876213	04/07/2021	KAPRASAD	167242704001	51056077122021	04/27/2021
<input type="checkbox"/> 5100876212	04/09/2021	KAPRASAD	167286819001	51056077112021	04/27/2021

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167286819001	275.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-APR-21	Net 30	10-MAY-21

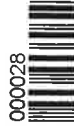
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		167286819001		08-APR-21		09-APR-21	
BILLING ID	ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					KATELYNNE PRASAD		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 275.00

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 275.00

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.

PO#: 4500107 884

Doc#: 5105607711

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COMMISSION OFFICE

4/27/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	167286819001	09-APR-21	275.00	

FL0

000325167 1672868190013 00000027500 1 4

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167286819001	275.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-APR-21	Net 30	10-MAY-21

BILL TO:

 ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534


ACCOUNT NUMBER 27327334		BLANKET PO 4500107884		SHIP TO ID 2539 PALM		ORDER NUMBER 167286819001		ORDER DATE 08-APR-21		SHIPPED DATE 09-APR-21	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KATELYNNE PRASAD		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
898782		STAMP,POSTAGE,US,100/ROL		RL	5	5	0	55.000		275.00	
749800		898782									

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Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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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
167242704001	8.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		167242704001		06-APR-21		07-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	8.60
DELIVERY	0.00
SALES TAX	0.00
TOTAL	8.60

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.

PO#: 4500107 884

Doc #: 5105607712

[Handwritten signature]

4/27/21

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DISTRICT 3
COMMISSION OFFICE

000473-000028

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	167242704001	07-APR-21	8.60	

FL0

000325167 1672427040014 00000000860 1 0

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

000473-000028

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ORIGINAL INVOICE

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**Office
DEPOT, Inc.**

 Office Depot, Inc
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
167242704001	8.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
07-APR-21	Net 30	10-MAY-21

BILL TO:

 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

000473-000028

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 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		4500107884		2539 PALM		167242704001		06-APR-21		07-APR-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				KATELYNNE PRASAD		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
823542		STARLIGHT MINTS,5LB BAG		BG	1	1	0	8.600		8.60	
31360		823542									

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**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF 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
166992544001	31.10	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		166992544001		05-APR-21		06-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	31.10
DELIVERY	0.00
SALES TAX	0.00
TOTAL	31.10

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.

PO #: 4500107884

Doc #: 5105607713

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**DISTRICT 3
COMMISSION OFFICE**

Brel 4/27/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	166992544001	06-APR-21	31.10	

FL0

000325167 1669925440019 00000003110 1 5

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
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Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

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DEPOT, Inc.**

 Office Depot, Inc
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

FEDERAL ID:59-2663954

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SHIP TO:

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ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107884		2539 PALM		166992544001		05-APR-21		06-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE	
179516 26058		PEN,PILOT PV7,RT,FINE,3PK, 179516			PK	1	1	0	7.690	7.69	
345254 31450		Frixion Clicker,.7mm,Blk,1 345254			DZ	1	1	0	12.410	12.41	
541545 688400		Forever Stamp - Book of 20 541545			EA	1	1	0	11.000	11.00	

000473-000028

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

ORIGINAL INVOICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166744390001	55.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-21	Net 30	10-MAY-21

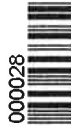
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		166744390001		07-APR-21		08-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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 55.00

DELIVERY 0.00

SALES TAX 0.00

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TOTAL 55.00

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PO #: 45 00 107 884

Doc #: 5105 607716

for

4/27/21

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APR 19 2021

DISTRICT 3
COMMISSION OFFICE

000473-000028

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	166744390001	08-APR-21	55.00	

FL0

000325167 1667443900019 00000005500 1 7

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Charlotte NC 28201-1413

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**Office
DEPOT, Inc.**

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
166744390001	55.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-APR-21	Net 30	10-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		166744390001		07-APR-21		08-APR-21			
BILLING ID				ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516								KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE
898782				STAMP,POSTAGE,US,100/ROL			RL	1	1	0	55.000		55.00
749800				898782									

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.

000473-000028

CONTINUED ON NEXT PAGE...

Office Depot, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165920481001	41.40	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

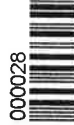
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000028

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		165920481001		05-APR-21		06-APR-21			
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER			
32516						KATELYNNE PRASAD		SUITE 4					
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY	QTY	QTY	UNIT	EXTENDED
								TAX	ORD	SHF	B/O	PRICE	PRICE

SUB-TOTAL	41.40
DELIVERY	0.00
SALES TAX	0.00
TOTAL	41.40

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 damage must be reported within 5 days after delivery.

Po #: 4500107884

RECEIVED

APR 19 2021

Doc#: 5105607718

DISTRICT 3
COMMISSION OFFICE

000473-000028

BPhur 4/27/21

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	165920481001	06-APR-21	41.40	

FL0

000325167 1659204810016 00000004140 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**

 Office Depot, Inc
 PO BOX 7241
 SIOUX FALLS SD
 57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
165920481001	41.40	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
06-APR-21	Net 30	10-MAY-21

BILL TO:

 ATTN: ACCTS PAYABLE
 DISTRICT 3 COMMISSION OFFICE
 2539 PALM BAY RD NE STE 4
 PALM BAY FL 32905-3534

000473-000028

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
 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		4500107884		2539 PALM		165920481001		05-APR-21		06-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
1250812 SCCY7PFTPK				CUP 7 OZ PLASTIC TCLR 1250812		CT	1	1	0	41.400	41.40

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.

000473-000028

CONTINUED ON NEXT PAGE...

	DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/>	5100877900	04/30/2021	KAPRASAD	92923	51056094212021	05/10/2021
<input type="checkbox"/>	5100877899	04/23/2021	KAPRASAD	168997227001	51056094202021	05/10/2021



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	PAY THIS AMOUNT	ACCOUNT NUMBER	
04/30/2021	\$3.19	278986	
INVOICE NUMBER: 92923		AMOUNT PAID \$	

ADDRESSEE:
JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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									
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 92923	INVOICE DATE 04/30/2021				
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT			
ORDERED	SHIPPED									
04/27	1.00	1.00		Tick 800765750 Date 04/27/2021						
04/27	1.00	1.00		OWN						
				P/O Number: 4500104869	3.190			3.19		
				5 G DRINKING	0.000					
				SERVICE CHARGE						
				End of Ticket 800765750						
<p>PO# 4500108746</p> <p>Doc# : 5105609421</p> <p><i>B/Rule</i></p> <p><i>5/10/21</i></p> <p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>					<p>RECEIVED</p> <p>MAY 10 2021</p> <p>DISTRICT 3</p> <p>COMMISSION OFFICE</p>					
								TOTAL		3.19
								SALES TAX		
								FREIGHT/DELIVERY CHARGES		
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p> <p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344</p>					<p>DELIVER TO:</p> <p>JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p>		<p>AMOUNT DUE</p> <p>\$3.19</p>			

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986



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"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT		
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE 04/30/2021	PAY THIS AMOUNT \$2.69	ACCOUNT NUMBER 278986
PAY BY DATE: MAY 15		AMOUNT PAID \$

ADDRESSEE:

001684



JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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: JOHN TOBIA

				PREVIOUS BALANCE:	\$ - .50												
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE												
04/27/2021	1.00	5 G DRINKING	800765750	3.19	2.69												
04/27/2021	1.00	SERVICE CHARGE	800765750	0.00	2.69												
				RECEIVED MAY 10 2021 DISTRICT 3 COMMISSION OFFICE													
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 FINANCE CHARGE SCHEDULE <table border="1"> <tr> <th>OVER \$</th> <th>PERIODIC RATE</th> <th>ANNUAL RATE</th> <th>PLEASE PAY NEW BALANCE BEFORE</th> </tr> <tr> <td>3</td> <td>1.50%</td> <td>18.00%</td> <td>MAY 15</td> </tr> <tr> <td>TO 3</td> <td>0.00%</td> <td>0.00%</td> <td>MIN CHARGE 0.50</td> </tr> </table>				OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE	3	1.50%	18.00%	MAY 15	TO 3	0.00%	0.00%	MIN CHARGE 0.50		
OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE														
3	1.50%	18.00%	MAY 15														
TO 3	0.00%	0.00%	MIN CHARGE 0.50														
				Balance Due	\$2.69												
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344 SERVICE ADDRESS: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905				Next Deliveries: 05/25/21 06/23/21 07/22/21 08/19/21													
<table border="1"> <tr> <th>STATEMENT DATE</th> <th>ACCOUNT NUMBER</th> <th>NAME</th> </tr> <tr> <td>04/30/2021</td> <td>278986</td> <td>JOHN TOBIA</td> </tr> </table>				STATEMENT DATE	ACCOUNT NUMBER	NAME	04/30/2021	278986	JOHN TOBIA								
STATEMENT DATE	ACCOUNT NUMBER	NAME															
04/30/2021	278986	JOHN TOBIA															

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168997227001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-APR-21	Net 30	24-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000533-000091

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		168997227001		21-APR-21		23-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	25.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.00

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.

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MAY 10 2021

DISTRICT 3
COMMISSION OFFICE

PO#: 4500107884

Doc#: 5105609420

[Handwritten signature] 5/10/21

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	168997227001	23-APR-21	25.00	

FL0

000325167 1689972270010 00000002500 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.



Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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THANKS FOR YOUR ORDER

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OR PROBLEMS. JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
168997227001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
23-APR-21	Net 30	24-MAY-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000533-000091

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		168997227001		21-APR-21		23-APR-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541			TOWELS,BOUNTY,1/12, 7635137			PK	1	1	0	25.000	25.00

RECEIVED

MAY 10 2021

DISTRICT 3
COMMISSION OFFICE

000533-000091

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CONTINUED ON NEXT PAGE...

000533-000091

00001/00002

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100881399	05/31/2021	KAPRASAD	93273	51056129992021	06/07/2021
<input type="checkbox"/> 5100881397	05/24/2021	KAPRASAD	AR6342105	51056129972021	06/07/2021
<input type="checkbox"/> 5100881394	06/01/2021	KAPRASAD	AR6365248	51056129942021	06/07/2021



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6365248
Invoice Date: 06/01/2021

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	06/21/2021	\$161.22	\$161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$161.22
	<hr/>
**See overage details below	\$161.22

Detail:

Equipment included under this contract

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

PO #: 4500107887
Doc# 5105612994

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JUN 07 2021

**DISTRICT 3
COMMISSION OFFICE**

Handwritten signature and date 6/7/21

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6342105
Invoice Date: 05/24/2021

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	06/13/2021	\$19.46	\$19.46	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		\$19.46	4500097793	04/27/2018	06/01/2023
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 04/27/2021 to 05/26/2021 overage period \$19.46**
**See overage details below \$19.46

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	28,769	29,115		346	0	346	\$0.011590	\$4.01
Color	color meter	21,492	21,880		388	0	388	\$0.039830	\$15.45
									\$19.46

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JUN 07 2021

DISTRICT 3
COMMISSIONER OFFICE

Great News!

You can now make your payments online!

Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$19.46
Tax:	\$0.00
Invoice Total	\$19.46
Balance Due:	\$19.46





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	PAY THIS AMOUNT	ACCOUNT NUMBER	
05/31/2021	\$6.38	278986	
INVOICE NUMBER: 93273			AMOUNT PAID \$

ADDRESSEE:

668000



JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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	
278986	KM		4500104869	COMPANY TRUCK	93273	05/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
05/24	2.00	2.00		Tick 90262451 Date 05/24/2021	3.190		6.38	
05/24	1.00	1.00		5 G DRINKING	0.000			
				SERVICE CHARGE				
				End of Ticket 90262451				
				Tick 800768216 Date 05/25/2021				
				OWN				
				P/O Number: 4500104869				
				SKIPPED - No Product Required				
				End of Ticket 800768216				
05/25					0.000			
RECEIVED JUN 07 2021 DISTRICT 3 COMMISSION OFFICE								
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS								
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		TOTAL 6.38		
(321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE \$6.38		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100883558	05/26/2021	KAPRASAD	174699612001	51056151842021	06/22/2021
<input type="checkbox"/> 5100883557	06/02/2021	KAPRASAD	176529594001	51056151832021	06/22/2021
<input type="checkbox"/> 5100883555	06/08/2021	KAPRASAD	177214320001	51056151812021	06/22/2021
<input type="checkbox"/> 5100883554	05/26/2021	KAPRASAD	174694422001	51056151802021	06/22/2021

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174694422001	14.84	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000079

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		174694422001		25-MAY-21		26-MAY-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	14.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	14.84

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 return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO # 4500 107 884

Doc # : 5105615180

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JUN 18 2021

DISTRICT 3
COMMISSION OFFICE

000445-000079

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	174694422001	26-MAY-21	14.84	

FL0

000325167 1746944220018 00000001484 1 3

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174694422001	14.84	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000079

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		174694422001		25-MAY-21		26-MAY-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
237154 69065				WIPES,DISINFECTANT,OD,75C 237154		EA	2	2	0	3.640	7.28
746441 WDF490057				LUBRICANT, MULTIPURPOSE 746441		EA	1	1	0	7.560	7.56

000445-000079

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CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
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SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

CREDIT MEMO

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
177214320001	-14.84	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JUN-21		08-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000492-000085

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884	2539 PALM		177214320001		08-JUN-21		08-JUN-21			
BILLING ID			ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516							KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE		
237154 69065			WIPES,DISINFECTANT,OD,75C 237154		EA	-2	-2	0	3.640	-7.28		
746441 WDF490057			LUBRICANT, MULTIPURPOSE 746441		EA	-1	-1	0	7.560	-7.56		

This credit of \$14.84 relates to invoice 174694422001.

This credit of -\$14.84 relates to invoice 174694422001.

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.

CONTINUED ON NEXT PAGE...

CREDIT MEMO

10068

**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
177214320001	-14.84	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
08-JUN-21		08-JUN-21

BILL TO:

 ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000492-000085



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107884		2539 PALM		177214320001		08-JUN-21		08-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	-14.84
DELIVERY	0.00
SALES TAX	0.00
TOTAL	-14.84

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.

PO# 4500107384

Doc # 5105615181

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DISTRICT 3
COMMISSION OFFICE

000492-000085

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	177214320001	08-JUN-21	-14.84	**DO NOT PAY**

FL0

000325167 1772143200015 00000001484 0 1

 Please
Send Your
Check to:

 OFFICE DEPOT, INC.
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.

000492-000085

00002/00002

Office DEPOT, Inc.

Office Depot, Inc
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SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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OR PROBLEMS, JUST CALL US

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
176529594001	6.54	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUN-21	Net 30	05-JUL-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000431-000068



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		176529594001		01-JUN-21		02-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508450 3585490686			SPOON,PLASTIC,100CT,WHIT 508450			PK	1	1	0	1.790	1.79
508513 P175BP-GPK			PLATE,PRINTED,7",125 pack 508513			PK	1	1	0	4.750	4.75

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000431-000068

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Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

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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:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
176529594001	6.54	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-JUN-21	Net 30	05-JUL-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000431-000068

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		176529594001		01-JUN-21		02-JUN-21	
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					KATELYNNE PRASAD		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 6.54

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 6.54

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.

PO # 4500107884

Doc #: 5105615183

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DISTRICT 3
COMMISSION OFFICE

000431-000068

[Handwritten Signature] 6/20/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	176529594001	02-JUN-21	6.54	

FL0 000325167 1765295940016 00000000654 1 5

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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

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ORIGINAL INVOICE

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**Office
DEPOT, Inc.**Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

THANKS FOR YOUR ORDERIF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174699612001	27.29	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000079

SHIP TO:DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		174699612001		25-MAY-21		26-MAY-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	27.29
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.29

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.

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DOC# SIOS 615184

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DISTRICT 3
COMMISSION OFFICE

6/22/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	174699612001	26-MAY-21	27.29	

FLO

000325167 1746996120017 00000002729 1 9

Please
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Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

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Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
174699612001	27.29	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-MAY-21	Net 30	28-JUN-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000445-000079



SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		174699612001		25-MAY-21		26-MAY-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
321271 DIA03663CT				FRESHENER,AIR,CONE,AFT 321271		CT	1	1	0	27.290	27.29

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CONTINUED ON NEXT PAGE...

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100885278	06/17/2021	KAPRASAD	179475179001	51056169672021	07/07/2021
<input type="checkbox"/> 5100885277	06/25/2021	KAPRASAD	180935180001	51056169662021	07/07/2021
<input type="checkbox"/> 5100885276	06/23/2021	KAPRASAD	AR6448676	51056169652021	07/07/2021



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6448676
Invoice Date: 06/23/2021

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	07/13/2021	\$14.12	\$14.12	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$14.12	4500097793	04/27/2018	06/01/2023
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 05/27/2021 to 06/26/2021 overage period \$14.12 **
**See overage details below \$14.12

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.			Location				
307391	XUW00915	\$0.00			Brevard County- Palm Bay Rd 2539 Palm Bay R0Ad NE Palm Bay, FL 32905 Dist 3 Commissioner Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	29,115	29,295		180	0	180	\$0.011590	\$2.09
Color	color meter	21,880	22,182		302	0	302	\$0.039830	\$12.03
									\$14.12

Doc# 5105616965

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JUN 24 2021

DISTRICT 3
COMMISSIONER OFFICE

Great News!

You can now make your payments online!
Make a one-time payment or enroll today using the link below to
Did you know you can make your supply order online?
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$14.12
Tax:	\$0.00
Invoice Total	\$14.12
Balance Due:	\$14.12



Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

10068

ORIGINAL INVOICE

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:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180935180001	18.06	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUN-21	Net 30	26-JUL-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000434-000065



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107884		2539 PALM		180935180001		24-JUN-21		25-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
985848				BAG,TRASH,FLEX,FORCE,GLA		BX	1	1	0	18.060	18.06
10012587703585				985848							

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Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180935180001	18.06	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
25-JUN-21	Net 30	26-JUL-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000434-000065

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		180935180001		24-JUN-21		25-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	18.06
DELIVERY	0.00
SALES TAX	0.00
TOTAL	18.06

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.

Doc# 5105616966

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JUL 07 2021

DISTRICT 3
COMMISSION OFFICE

000434-000065

Base 7/7/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180935180001	25-JUN-21	18.06	

FL0 000325167 1809351800019 00000001806 1 2

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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THANKS FOR YOUR ORDER

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179475179001	12.88	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-21	Net 30	19-JUL-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000442-000086

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		179475179001		16-JUN-21		17-JUN-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
348359 40508			INDEX WHITE 110# 8.5 X 11 348359			PK	1	1	0	5.690	5.69
458621 91904			PAPER,65#C,96B,250PK,B/WHI 458621			PK	1	1	0	7.190	7.19

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CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
179475179001	12.88	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
17-JUN-21	Net 30	19-JUL-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000442-000086

SHIP TO:DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

ACCOUNT NUMBER 27327334		BLANKET PO 4500107884		SHIP TO ID 2539 PALM		ORDER NUMBER 179475179001		ORDER DATE 16-JUN-21		SHIPPED DATE 17-JUN-21	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KATELYNNE PRASAD		FLOOR/BUILDING SUITE 4		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	12.88
DELIVERY	0.00
SALES TAX	0.00
TOTAL	12.88

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.

Doc # 5105616967

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**DISTRICT 3
COMMISSION OFFICE**

000442-000086

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	179475179001	17-JUN-21	12.88	

FL0

000325167 1794751790012 00000001288 1 4

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Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100889526	04/26/2021	KAPRASAD	AR6239284	51056213132021	08/10/2021



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6239284
Invoice Date: 04/26/2021

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	05/16/2021	\$22.30	\$22.30	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$22.30	4500097793	04/27/2018	06/01/2023
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 03/27/2021 to 04/26/2021 overage period \$22.30 **
**See overage details below \$22.30

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	28,398	28,769		371	0	371	\$0.011590	\$4.30
Color	color meter	21,040	21,492		452	0	452	\$0.039830	\$18.00
									\$22.30

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DISTRICT 3
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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	\$22.30
Tax:	\$0.00
Invoice Total	\$22.30
Balance Due:	\$22.30



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100890619	07/28/2021	KAPRASAD	183282729001	51056224532021	08/17/2021
<input type="checkbox"/> 5100890617	07/26/2021	KAPRASAD	183344163001	51056224512021	08/17/2021
<input type="checkbox"/> 5100390616	07/19/2021	KAPRASAD	180976269001	51056224502021	08/17/2021
<input type="checkbox"/> 5100890614	07/13/2021	KAPRASAD	180442432001	51056224482021	08/17/2021
<input type="checkbox"/> 5100890612	07/13/2021	KAPRASAD	180212626001	51056224462021	08/17/2021
<input type="checkbox"/> 5100890610	07/23/2021	KAPRASAD	AR6554460	51056224442021	08/17/2021



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P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

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DISTRICT 3
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR6554460
Invoice Date: 07/23/2021

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	08/12/2021	\$17.47	\$17.47	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		\$17.47	4500097793	04/27/2018	06/01/2023
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 06/27/2021 to 07/26/2021 overage period \$17.47**
**See overage details below \$17.47

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	29,295	29,929		634	0	634	\$0.011590	\$7.35
Color	color meter	22,182	22,436		254	0	254	\$0.039830	\$10.12
									\$17.47

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JUL 28 2021

DISTRICT 3
COMMISSION OFFICE

Handwritten signature and date 8/17/21
Doc #: 5105622444

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	\$17.47
Tax:	\$0.00
Invoice Total	\$17.47
Balance Due:	\$17.47



Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

ORIGINAL INVOICE

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

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180212626001	25.00	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		180212626001		12-JUL-21		13-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	25.00
DELIVERY	0.00
SALES TAX	0.00
TOTAL	25.00

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.

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DISTRICT 3
COMMISSION OFFICE

Doc #: 5105622446

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180212626001	13-JUL-21	25.00	

FL0

000325167 1802126260015 00000002500 1 3

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Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

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Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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OR PROBLEMS, JUST CALL US
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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180212626001	25.00	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

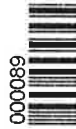
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000480-000089

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		180212626001		12-JUL-21		13-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE
7635137 66541				TOWELS,BOUNTY,1/12, 7635137		PK	1	1	0	25.000	25.00

000480-000089

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57117-7241

FEDERAL ID:59-2663954

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FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180442432001	20.52	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
13-JUL-21	Net 30	16-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		180442432001		12-JUL-21		13-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	20.52
DELIVERY	0.00
SALES TAX	0.00
TOTAL	20.52

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DISTRICT 3
COMMISSION OFFICE

Doc #: 5105622448

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180442432001	13-JUL-21	20.52	

FL0

000325167 1804424320012 00000002052 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS, JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180976269001	23.94	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-21	Net 30	23-AUG-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534**SHIP TO:**DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		180976269001		07-JUL-21		19-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 23.94

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 23.94

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.

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DISTRICT 3
COMMISSION OFFICE

Doc # : 5105622450

8/17/21

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	180976269001	19-JUL-21	23.94	

FLO

000325167 1809762690017 00000002394 1 3

Please
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Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
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PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
180976269001	23.94	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
19-JUL-21	Net 30	23-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000480-000078

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		180976269001		07-JUL-21		19-JUL-21	
BILLING ID ACCOUNT MANAGER RELEASE				ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				KATELYNNE PRASAD		SUITE 4					
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE	
535362 90167		KIT,FIRST AID,SOFT SIDED,1 535362		EA	1	1	0	12.920		12.92	
115581 10044600354177EA		CLEANER,CLEAN-UP,BLCH,32 115581		EA	1	1	0	4.940		4.94	
508485 P225BP-GPK		PLATE,PRINTED,8.75",125PK 508485		PK	1	1	0	6.080		6.08	

000480-000078

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PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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

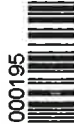
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183344163001	8.60	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	Net 30	30-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		183344163001		23-JUL-21		26-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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 8.60
DELIVERY 0.00
SALES TAX 0.00
TOTAL 8.60

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.

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COMMISSION OFFICE

ful 8/17/21
Doc#: 51056224 51

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CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	183344163001	26-JUL-21	8.60	

FL0

000325167 1833441630012 00000000860 1 7

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Send Your
Check to:

OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413

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ensure prompt credit to your account.

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Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183344163001	8.60	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-JUL-21	Net 30	30-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000208-000195

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		183344163001		23-JUL-21		26-JUL-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
568419				TAPE,PACKAGING,OD,6/PK		PK	1	1	0	8.600	8.60
39944-OD				568419							

000208-000195

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183282729001	16.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-21	Net 30	30-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000208-000195

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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	4500107884	2539 PALM	183282729001	27-JUL-21	28-JUL-21		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	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	16.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	16.96

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.

RECEIVED

AUG 17 2021

DISTRICT 3
COMMISSION OFFICE

000208-000195

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	183282729001	28-JUL-21	16.96	

FL0 000325167 1832827290011 00000001696 1 9

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID: 59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
183282729001	16.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-JUL-21	Net 30	30-AUG-21

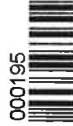
BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000208-000195

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		183282729001		27-JUL-21		28-JUL-21	
BILLING ID	ACCOUNT MANAGER	RELEASE			ORDERED BY			FLOOR/BUILDING		COST CENTER	
32516					KATELYNNE PRASAD			SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHF	QTY B/O	UNIT PRICE		EXTENDED PRICE
481227 15000		Advil, 50 / 2 Tablet Dosag 481227			BX	1	1	0	16.960		16.96

000208-000195

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.

CONTINUED ON NEXT PAGE...

Culligan®

of Melbourne

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

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

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE 08/31/2021 PAY THIS AMOUNT \$2.69 ACCOUNT NUMBER 278986

PAY BY DATE: SEP 15 AMOUNT PAID \$

ADDRESSEE:

168100



JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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: JOHN TOBIA

				PREVIOUS BALANCE:	\$-6.88
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
08/19/2021	3.00	5 G DRINKING	800776938	9.57	2.69
08/19/2021	1.00	SERVICE CHARGE	800776938	0.00	2.69
Vendor: 3311				<div>RECEIVED</div> <div>SEP 15 2021</div> <div>DISTRICT 3 COMMISSION OFFICE</div> <div>10/19/21 Re-entered info</div>	
PO #: 4500108746					
Doc #: 5105626655					
<div>Be</div> <div>9/20/21</div>				Vendor: 3311	
				PO #: 4500111274	
				Doc #: 5105630185	
Pay on line at www.culligancentralfloida.com Please call our office at 321-255-5562 if you need any assistance.					

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE			PLEASE PAY NEW BALANCE BEFORE
OVER \$	PERIODIC RATE	ANNUAL RATE	SEP 15
3	1.50%	18.00%	
TO	0.00%	0.00%	MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
2.69	0.00	0.00	0.00

Next Deliveries: 09/17/21 10/15/21 11/12/21 12/14/21

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

SERVICE ADDRESS:

JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

STATEMENT DATE

08/31/2021

ACCOUNT NUMBER

278986

NAME

JOHN TOBIA

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100894707	08/31/2021	KAPRASAD	94354	51056266552021	09/20/2021
<input type="checkbox"/> 5100894701	08/26/2021	KAPRASAD	190645773001	51056266492021	09/20/2021
<input type="checkbox"/> 5100894698	09/02/2021	KAPRASAD	189983793001	51056266462021	09/20/2021
<input type="checkbox"/> 5100894695	09/01/2021	KAPRASAD	AR6693057	51056266432021	09/20/2021
<input type="checkbox"/> 5100894693	08/11/2021	KAPRASAD	185155324001	51056266412021	09/20/2021



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"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 08/31/2021	PAY THIS AMOUNT \$9.57	ACCOUNT NUMBER 278986
INVOICE NUMBER: 94354		AMOUNT PAID \$

ADDRESSEE:
JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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	
278986	KM		4500104869	COMPANY TRUCK	94354	08/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
08/19	3.00	3.00		Tick 800776938 Date 08/19/2021				
08/19	1.00	1.00		OWN				
				P/O Number: 4500104869	3.19		9.57	
				5 G DRINKING	0.00			
				SERVICE CHARGE				
				End of Ticket 800776938				
RECEIVED SEP 15 2021 DISTRICT 3 COMMISSION OFFICE								
								
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 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		TOTAL 9.57 SALES TAX FREIGHT/DELIVERY CHARGES		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				AMOUNT DUE		\$9.57		

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000517-000089

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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	4500107884	2539 PALM	190645773001	26-AUG-21	26-AUG-21
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER
32516			KATELYNNE PRASAD	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 -9.21

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency TOTAL -9.21

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.

Vendor: 2382

PO #: 4500107884

Doc #: S105626649

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SEP 17 2021

DISTRICT 3
COMMISSION OFFICE

000517-000089

Paid 9/28/21

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	190645773001	26-AUG-21	-9.21	**DO NOT PAY**

FL0

000325167 1906457730015 00000000921 0 6

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
190645773001	-9.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
26-AUG-21		26-AUG-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000517-000089

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534



ACCOUNT NUMBER 27327334		BLANKET PO 4500107884		SHIP TO ID 2539 PALM		ORDER NUMBER 190645773001		ORDER DATE 26-AUG-21		SHIPPED DATE 26-AUG-21	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KATELYNNE PRASAD		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
801826 TP3854-100		POUCHES,THERMAL,LAMINAT, 801826			PK	-1	-1	0	9.210		-9.21
This credit of -\$9.21 relates to invoice 185155324001.											

This credit of -\$9.21 relates to invoice 185155324001.

000517-000089

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CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
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:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189983793001	1.85	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	Net 30	04-OCT-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000073

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		189983793001		31-AUG-21		02-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	1.85
DELIVERY	0.00
SALES TAX	0.00
TOTAL	1.85

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.

Vendor: 2382

PO#: 4500107884

Doc #: S105626646

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SEP 15 2021

DISTRICT 3
COMMISSION OFFICE

000473-000073

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	189983793001	02-SEP-21	1.85	

FL0 000325167 1899837930019 00000000185 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
189983793001	1.85	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
02-SEP-21	Net 30	04-OCT-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000473-000073

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		189983793001		31-AUG-21		02-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
508506				FORK,PLASTIC,100CT,WHITE		PK	1	1	0	1.850	1.85
3585490685				508506							

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CONTINUED ON NEXT PAGE...



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6693057
Invoice Date: 09/01/2021

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	09/21/2021	\$161.22	\$161.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 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

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

Vendor: 16062
PO#: 4500107887
Doc #: 5105626643

Handwritten signature

Handwritten date: 9/20/21

RECEIVED

SEP 15 2021

**DISTRICT 3
COMMISSIONER OFFICE**

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



ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF 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
185155324001	9.21	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	Net 30	13-SEP-21

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534**SHIP TO:**DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		185155324001		10-AUG-21		11-AUG-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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 9.21

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency TOTAL 9.21

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.

Vendor: 2382

PO #: 4500107884

Doc #: 5105626641

RECEIVED

SEP 15 2021

DISTRICT 3
COMMISSION OFFICE

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	185155324001	11-AUG-21	9.21	

FLO 000325167 1851553240016 00000000921 1 6

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

ORIGINAL INVOICE

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**Office
DEPOT, Inc.**

 Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
185155324001	9.21	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
11-AUG-21	Net 30	13-SEP-21

BILL TO:

 ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000566-000092

SHIP TO:

 DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534


000092



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500107884		2539 PALM		185155324001		10-AUG-21		11-AUG-21	
BILLING ID	ACCOUNT MANAGER	RELEASE		ORDERED BY		FLOOR/BUILDING			COST CENTER		
32516				KATELYNNE PRASAD		SUITE 4					
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
801826 TP3854-100			POUCHES,THERMAL,LAMINAT, 801826			PK	1	1	0	9.210	9.21

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.

CONTINUED ON NEXT PAGE...

000566-000092

00001/00002

000566-000092

DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100899929	09/28/2021	KAPRASAD	200086918001	51056320002022	11/02/2021
<input type="checkbox"/> 5100899928	09/29/2021	KAPRASAD	200089221001	51056319992022	11/02/2021
<input type="checkbox"/> 5100899921	09/29/2021	KAPRASAD	200089220001	51056319922022	11/02/2021

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089220001	82.96	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000471-000012

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		200089220001		27-SEP-21		29-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
508562 PTR6-GPK		BOWL,PRINTED,EASY 508562		PK	1	1	0	9.100		9.10	
1250812 SCCY7PFTPK		CUP 7 OZ PLASTIC TCLR 1250812		CT	1	1	0	41.400		41.40	
4228892 KCC47804		TISSUE,COTNLL,ULTRACLN,T 4228892		EA	1	1	0	19.990		19.99	
520824 SJN314470		BAG,STORAGE,1 GAL,ZIPLOC 520824		BX	1	1	0	7.090		7.09	
211198 BRI900115EA		AIR-FRESHENER,SCENTED,OI 211198		EA	1	1	0	5.380		5.38	

000471-000012

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089220001	82.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000471-000012

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		200089220001		27-SEP-21		29-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	82.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	82.96

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 return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO #: 4500 111272

Doc #: 5105631992

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DISTRICT 3
COMMISSION OFFICE

000471-000012

[Signature] 11/2/21

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	200089220001	29-SEP-21	82.96	

FL0

000325167 2000892200013 00000008296 1 1

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200089221001	6.69	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000471-000012

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		200089221001		27-SEP-21		29-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
725466 SJN315885				BAGS,SANDWICH,ZIPLOC,90C 725466		BX	1	1	0	6.690	6.69

000471-000012

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

ORIGINAL INVOICE

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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
200089221001	6.69	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
29-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		200089221001		27-SEP-21		29-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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 6.69

DELIVERY 0.00

SALES TAX 0.00

All amounts are based on USD currency

TOTAL 6.69

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.

PO#: 450011272

Doc#: 5105631999

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DISTRICT 3
COMMISSION OFFICE

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	200089221001	29-SEP-21	6.69	

FL0

000325167 2000892210012 00000000669 1 7

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

• FEDERAL ID:59-2663954

ORIGINAL INVOICE

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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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200086918001	15.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000471-000012

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		200086918001		27-SEP-21		28-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
5270210 8CK482				50PK FACEMASK 3-PLY MADE I 5270210		EA	1	1	0	15.990	15.99

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.

CONTINUED ON NEXT PAGE...

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
200086918001	15.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
28-SEP-21	Net 30	01-NOV-21

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000471-000012

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500107884		2539 PALM		200086918001		27-SEP-21		28-SEP-21	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		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	15.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	15.99

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.

PO#: 4500 111272

Doc#: 5105632000

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DISTRICT 3
COMMISSION OFFICE

000471-000012

CUSTOMER NAME

BILLING ID

INVOICE NUMBER

INVOICE
DATE

INVOICE
AMOUNT

AMOUNT ENCLOSED

DISTRICT 3 COMMISSION
OFFICE

32516

200086918001

28-SEP-21

15.99

FL0

000325167 2000869180016 00000001599 1 5

Please
Send Your
Check to:

OFFICE DEPOT, INC.
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.

000471-000012

00002/00006



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"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 11/30/2021	PAY THIS AMOUNT \$4.15	ACCOUNT NUMBER 278986
INVOICE NUMBER: 95432		AMOUNT PAID \$

ADDRESSEE:
JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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		
278986	ID	ORDER NUMBER	4500104869	COMPANY TRUCK	INVOICE NUMBER 95432	INVOICE DATE	11/30/2021	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
11/12	1.00	1.00		Tick 800785891 Date 11/12/2021				
11/12	1.00	1.00		OWN				
				P/O Number: 4500104869	4.15		4.15	
				5 G DRINKING	0.00			
				SERVICE CHARGE				
				End of Ticket 800785891				
RECEIVED DEC 23 2021 DISTRICT 3 COMMISSION OFFICE								
<p>PO#: 4500111274</p> <p>Doc#: 5105638452</p> <p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905		TOTAL 4.15 SALES TAX FREIGHT/DELIVERY CHARGES		
(321) 255-5562 (321) 636-1344						AMOUNT DUE \$4.15		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7012169
Invoice Date: 11/22/2021

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	12/12/2021	\$45.22	\$45.22	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$45.22	4500097793	04/27/2018	06/01/2023
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 10/27/2021 to 11/26/2021 overage period \$45.22 **
**See overage details below \$45.22

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	31,480	32,048		568	0	568	\$0.011590	\$6.58
Color	color meter	24,076	25,046		970	0	970	\$0.039830	\$38.64
									\$45.22

Po #: 4500111893

Doc #: 5105638454

[Signature] 12/27/21

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DEC 23 2021

DISTRICT 3
COMMISSION OFFICE

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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	\$45.22
Tax:	\$0.00
Invoice Total	\$45.22
Balance Due:	\$45.22





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7124115
Invoice Date: 12/21/2021

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	01/10/2022	\$19.98	\$19.98	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$19.98	4500097793	04/27/2018	06/01/2023
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 11/27/2021 to 12/26/2021 overage period \$19.98 **
**See overage details below \$19.98

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	32,048	32,294		246	0	246	\$0.011590	\$2.85
Color	color meter	25,046	25,476		430	0	430	\$0.039830	\$17.13
									\$19.98

PO#: 4500111893

Doc #: 5105638456

Paul 12/27/21

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DEC 27 2021

DISTRICT 3
COMMISSION OFFICE

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Did you know you can place your supply order online?

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

Invoice SubTotal	\$19.98
Tax:	\$0.00
Invoice Total	\$19.98
Balance Due:	\$19.98



DocumentNo	Doc. Date	User	Reference	Object key	Entry Date
<input type="checkbox"/> 5100906231	12/21/2021	KAPRASAD	AR7124115	51056384562022	12/27/2021
<input type="checkbox"/> 5100906229	11/22/2021	KAPRASAD	AR7012169	51056384542022	12/27/2021
<input type="checkbox"/> 5100906227	11/30/2021	KAPRASAD	95432	51056384522022	12/27/2021

[Handwritten signature]

12/27/21

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100914472	01/20/2022	KAPRASAD	AR7232005	51056468992022	03/02/2022
<input type="checkbox"/> 5100914466	02/21/2022	KAPRASAD	AR7356386	51056468932022	03/02/2022
<input type="checkbox"/> 5100914462	03/01/2022	KAPRASAD	AR7390964	51056468892022	03/02/2022

Adh.
3/2/2022

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	3



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

CONTRACT INVOICE

Invoice Number: AR7390964

Invoice Date: 03/01/2022

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	03/21/2022	\$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	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$161.22

**See overage details below

\$161.22

Detail:

Equipment included under this contract

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

PO#: 4500111893

Doc #: 5105646889

John J.
3/2/2022

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MAR 02 2022

DISTRICT 3
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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





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

CONTRACT INVOICE

Invoice Number: AR7356386

Invoice Date: 02/21/2022

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	03/13/2022	\$41.69	\$41.69	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$41.69	4500097793	04/27/2018	06/01/2023
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 01/27/2022 to 02/26/2022 overage period	\$41.69 **
**See overage details below	\$41.69

Detail:

Equipment included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	33,296	34,649		1,353	0	1,353	\$0.011590	\$15.68
Color	color meter	25,941	26,594		653	0	653	\$0.039830	\$26.01
									\$41.69

PO#: 4500111893

Doc#: 5105646893

John S.
3/2/2022

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FEB 22 2022
DISTRICT 3
COMMISSIONER OFFICE

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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	\$41.69
Tax:	\$0.00
Invoice Total	\$41.69
Balance Due:	\$41.69





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223
EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7232005
Invoice Date: 01/20/2022

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	02/09/2022	\$30.13	\$30.13	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		\$30.13	4500097793	04/27/2018	06/01/2023
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 12/27/2021 to 01/26/2022 overage period \$30.13 **
**See overage details below \$30.13

Detail:

Equipment Included under this contract

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	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	32,294	33,296		1,002	0	1,002	\$0.011590	\$11.61
Color	color meter	25,476	25,941		465	0	465	\$0.039830	\$18.52
									\$30.13

PO#: 4500111893

Doc#: 5105 646899

John J.
3/2/2022

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JAN 21 2022

DISTRICT 3
COMMISSION OFFICE

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	\$30.13
Tax:	\$0.00
Invoice Total	\$30.13
Balance Due:	\$30.13



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100914273	02/09/2022	KAPRASAD	227103189001	51056467002022	03/01/2022
<input type="checkbox"/> 5100914266	02/09/2022	KAPRASAD	227099425001	51056466932022	03/01/2022
<input type="checkbox"/> 5100914253	01/31/2022	KAPRASAD	96128	51056466802022	03/01/2022
<input type="checkbox"/> 5100914249	12/31/2021	KAPRASAD	95800	51056466762022	03/01/2022

Adh S.
3/1/22

ORIGINAL INVOICE

10068

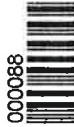
**Office
DEPOT, Inc.**Office Depot, Inc.
PO BOX 7241
SIOUX FALLS SD
57117-7241**THANKS FOR YOUR ORDER**IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL USFOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227103189001	9.96	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000494-000088

SHIP TO:DISTRICT 3 COMMISSION OFFICE
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		4500111272		2539 PALM		227103189001		08-FEB-22		09-FEB-22			
BILLING ID		ACCOUNT MANAGER			RELEASE			ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516								KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #				U/M	QTY	QTY	QTY	UNIT	EXTENDED
								TAX	ORD	SHF	B/O	PRICE	PRICE

SUB-TOTAL	9.96
DELIVERY	0.00
SALES TAX	0.00
TOTAL	9.96

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 return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO#: 4500111272

Doc #: 5105646700

RECEIVED

FEB 02 2022

DISTRICT 3
COMMISSION OFFICE

000494-000088

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	227103189001	09-FEB-22	9.96	

FL0

000325167 2271031890010 00000000996 1 9

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

000494-000088

00004/00004

ORIGINAL INVOICE

10068

**Office
DEPOT, Inc.**Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDERIF 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
227099425001	27.99	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000494-000088

SHIP TO:DISTRICT 3 COMMISSION OFFICE
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		4500111272		2539 PALM		227099425001		08-FEB-22		09-FEB-22	
BILLING ID		ACCOUNT MANAGER RELEASE			ORDERED BY		FLOOR/BUILDING			COST CENTER	
32516					KATELYNNE PRASAD		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	27.99
DELIVERY	0.00
SALES TAX	0.00
TOTAL	27.99

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.

PO#: 450 0111272
Doc# 5105646693**RECEIVED**

FEB 02 2022

DISTRICT 3
COMMISSION OFFICE

000494-000088

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	227099425001	09-FEB-22	27.99	

FL0

000325167 2270994250014 00000002799 1 0

Please
Send Your
Check to:OFFICE DEPOT, INC.
PO Box 1413
Charlotte NC 28201-1413Please return this stub with your payment to
ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 7241
SIOUX FALLS SD
57117-7241

FEDERAL ID:59-2663954

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
227099425001	27.99	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
09-FEB-22	Net 30	14-MAR-22

BILL TO:

ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000494-000088

SHIP TO:

DISTRICT 3 COMMISSION OFFICE
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		4500111272		2539 PALM		227099425001		08-FEB-22		09-FEB-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE	
985848		BAG,TRASH,FLEX,FORCE,GLA			BX	1	1	0	27.990	27.99	
10012587703585		985848									

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.

000494-000088

CONTINUED ON NEXT PAGE...



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"/> NOVUS	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 01/31/2022	PAY THIS AMOUNT \$8.30	ACCOUNT NUMBER 278986
INVOICE NUMBER: 96128		AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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							
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 96128	INVOICE DATE 01/31/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
01/13	2.00	2.00		Tick 800791812 Date 01/13/2022				
01/13	1.00	1.00		OWN				
				P/O Number: 4500104869	4.15			8.30
				5 G DRINKING	0.00			
				SERVICE CHARGE				
				End of Ticket 800791812				
<p>PO#: 450011274</p> <p>Doc #: 5105 64 6680</p> <p>RECEIVED FEB 15 2022 DISTRICT 3 COMMISSION OFFICE</p> <p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL 8.30		
CULLIGAN -MELBOURNE				JOHN TOBIA		SALES TAX		
771 NORTH DRIVE				SUITE 4		FREIGHT/DELIVERY CHARGES		
MELBOURNE, FL 32934				2539 PALM BAY ROAD				
(321) 255-5562 (321) 636-1344				PALM BAY FL 32905		AMOUNT DUE \$8.30		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986



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

☐ VISA ☐ MasterCard ☐ American Express ☐ Discover

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE 01/31/2022 PAY THIS AMOUNT \$9.72 ACCOUNT NUMBER 278986

PAY BY DATE: FEB 15 AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



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

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01

				PREVIOUS BALANCE:	\$5.57
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
01/06/2022	-1.00	PAYMENT CHECKS/CASH	1120584	-4.15	1.42
01/13/2022	2.00	5 G DRINKING	800791812	8.30	9.72
01/13/2022	1.00	SERVICE CHARGE	800791812	0.00	9.72
				RECEIVED FEB 15 2022 DISTRICT 3 COMMISSION OFFICE	
				Balance Due	\$9.72

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE				PLEASE PAY NEW BALANCE BEFORE
OVER \$	PERIODIC RATE	ANNUAL RATE		FEB 15
3	1.38%	18.00%		
TO 3	0.00%	0.00%	MIN CHARGE 0.50	
0-30	31-60	61-90	Over 90	
8.30	1.42	0.00	0.00	

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

SERVICE ADDRESS:
JOHN TOBIA
SUITE 4
2539 PALM BAY ROAD
PALM BAY FL 32905

Next Deliveries: 02/10/22 03/10/22 04/07/22 05/05/22

STATEMENT DATE	ACCOUNT NUMBER	NAME
01/31/2022	278986	JOHN TOBIA



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"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 12/31/2021	PAY THIS AMOUNT \$4.15	ACCOUNT NUMBER 278986
INVOICE NUMBER: 95800		AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

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							
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 95800	INVOICE DATE 12/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
12/14	1.00	1.00		Tick 800788873 Date 12/14/2021				
12/14	1.00	1.00		OWN				
				P/O Number: 4500104869	4.15			4.15
				5 G DRINKING	0.00			
				SERVICE CHARGE				
				End of Ticket 800788873				
<p>PO#: 450011274</p> <p>Doc # 5105646676</p> <p>RECEIVED</p> <p>JAN 11 2022</p> <p>DISTRICT 3</p> <p>COMMISSION OFFICE</p> <p>Pay on line at www.culligancentralfloida.com Please call our office at 321-255-5562 if you need any assistance.</p> <p>A LATE PAYMENT FINANCE CHARGE OF 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p> <p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934</p> <p>(321) 255-5562 (321) 636-1344</p> <p>DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p> <p>TOTAL 4.15</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p> <p>AMOUNT DUE \$4.15</p>								

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986



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	PAY THIS AMOUNT	ACCOUNT NUMBER	
12/31/2021	\$5.57	278986	
PAY BY DATE: JAN 15			AMOUNT PAID \$

ADDRESSEE:

JOHN TOBIA
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

REMIT PAYMENT TO:

CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



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

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$1.42
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
12/14/2021	1.00	5 G DRINKING	800788873	4.15	5.57
12/14/2021	1.00	SERVICE CHARGE	800788873	0.00	5.57
				RECEIVED JAN 11 2022 DISTRICT 3 COMMISSION OFFICE	
				RECEIVED JAN 11 2022 DISTRICT 3 COMMISSION OFFICE	
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					
FINANCE CHARGE SCHEDULE					
OVER \$	3	PERIODIC RATE 1.38%	ANNUAL RATE 18.00%	PLEASE PAY NEW BALANCE BEFORE JAN 15	
TO	3	0.00%	0.00%	MIN CHARGE 0.50	
0-30	31-60	61-90	Over 90		
4.15	1.42	0.00	0.00		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				Next Deliveries: 01/13/22 02/10/22 03/10/22 04/07/22	
DUE TO WORLD INFLATION YOU MAY NOTICE SOME PRICE INCREASES					
STATEMENT DATE				ACCOUNT NUMBER	NAME
12/31/2021				278986	JOHN TOBIA
SERVICE ADDRESS: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905					
				Balance Due	\$5.57