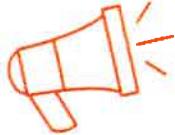


Ready Refresh.

CERTIFIED
CARBON
NEUTRAL
company

PO: 45001184224

Account Number: 6707868370
Invoice Number: 04J6707868370
Activity From: 09/19/24 - 10/18/24
Billing Date: 10/22/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907



Previous Balance	\$20.76
Payments / Credits	\$0.00
Current Activity from 09/19/24 - 10/18/24	\$20.76

Total Account Balance as of 10/22/24	\$41.52
--------------------------------------	---------

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

News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	20.76
10/01	8635672135	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76

RECEIVED

OCT 28 2024

BY: D5 Commission office

PO: 4500122343

Vendor: 10763

Doc # 5105686504

Danielle Stern

Danielle Stern

Total Account Balance as of 10/22/24

\$41.52

Detach below stub and return with your payment

Page 1 of 1

Ready Refresh.

PO Box 30080
College Station, TX 77842



Get the App today!
Just use your camera
or QR app to scan.



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04J6707868370

Total Amount Due by 11/09/24

\$41.52

Amount Enclosed:

\$

502667078683702 0002076 00041520 5

ADDRESS SERVICE REQUESTED

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

Please send payment to:

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



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

RECEIVED

OCT 28 2024
DS Commission office
BY: _____

CONTRACT INVOICE

Invoice Number: AR12179219
Invoice Date: 10/24/2024

Bill To: Brevard County Board of County of Commissioners
Accounts Payable
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605
US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/23/2024	\$4.95	\$4.95

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$4.95	4500114500	3/5/2023	3/4/2028

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/27/2024 to 10/26/2024 overage period	\$4.95 **
**See overage details below	\$4.95

Detail:

Equipment included under this contract

490 Centre Lake Dr Ne
District 5 Commission C

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Dr Ne Palm Bay, FL 32907-1113 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	11,388	11,479	91	0	91	0.011590	\$1.05
Color	color meter	13,448	13,546	98	0	98	0.039830	\$3.90

PO# 4500122344
Vendor: 16062

Doc# 5105686506

Daniel Stern

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

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

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$5.10. If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$4.95
Tax:	\$0.00
Invoice Total	\$4.95
Balance Due:	\$4.95