

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

# ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

REC	EIVED
D5 Com	0 5, 2019 missigns

□ VSA □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	→ □	LEASE CHECK BOX TO ENROL AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
10/29/2019	\$24.95	268847
VOICE NUMBER: 8630	7 AMOUNT \$	

## REMIT PAYMENT TO:

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



## վ||լոնգնախարկ-լիարդիարկիրիարկ||[նիկարհար

ACCOUNT NUMBER	ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBE	R SHIP VIA	TERMS	NET DUE	IN 10 DAYS	
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER	86307	DATE 10/	29/2019
DATE SHIPPED	ORDERE	QUANTITY D SHIPPED	ITEM NUMBER	DESCRIPTIO	N	UNIT PRICE	DISCOUNT	NET AMOUNT
0/23		00 5. 00 1.	0 0	Tick 800687969 Dat P/O Number: 450008 1/2 LITER (CASE) SERVICE FEE End of Ticket 8006	3054	/2019 4.990 0.000		24.9
				po: 45001044	ררו			
				po: 45001044 vendor: 331	1			
				Doc: 5105635	1657			
Pay on 1	ine a	it www.cul	ligancentralfl ed any assista	Kristini Psn.		r office at		
A LATE PAYME MAY BE APPLI	ENT FINAI ED ON BA	NCE CHARGE OF NLANCES AFTER	1.5 % PER MONT		ONER		TOTAL SALES TAX	24.9
ULLIGAN W 71 NORTH	DRIVE			STE 175 490 CENTRE LAKE DRI		FREIGHT/DEL	IVERY CHARGES	
ELBOURNE,	гь 32	934		PALM BAY FL 32907	V L INL			



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

> ADDRESSEE: T 5 COMMISSIONER

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

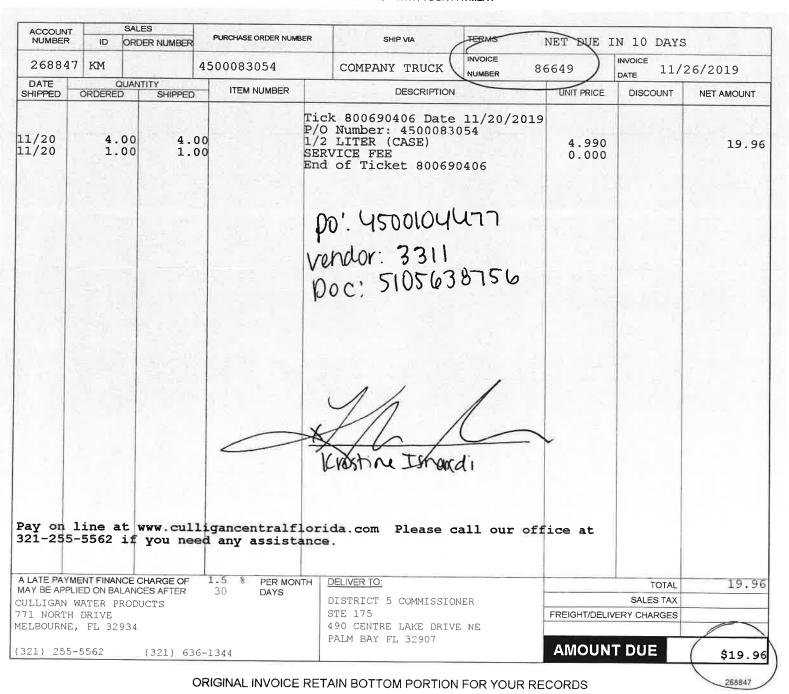
	□ □ □ □ □ PL	EASE CHECK BOX TO ENROLI AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
11/26/2019	(  \$19.96 <i>)</i>	268847

## REMIT PAYMENT TO:

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



## միլիներիների անդիրիներիներին հերևաներ





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

IF PAYING BY CREDIT CARD,	PLEASE CHECK CORRECT	CARD AND FILL OUT BELOW
UISA OF OF		PLEASE CHECK BOX TO ENROL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/30/2019	\$4.99	268847
OICE NUMBER: 870	O3 AMOUNT \$	

ADDRESSEE:

**DISTRICT 5 COMMISSIONER** 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

# **REMIT PAYMENT TO:**

**CULLIGAN WATER PRODUCTS** 771 NORTH DR MELBOURNE, FL 32934-9282

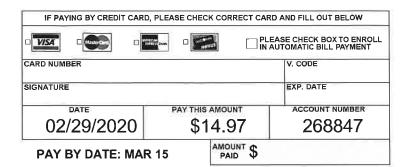


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JAN 0 7 2020 05 commissions <u>։</u>[[[Միթիլիդիկովիլիդ||ՃիՄիկիկիկի||Ալիկիկիկիկի

INVOICE BY: OHICE RETURN THIS TOP PORTION WITH YOUR PAYMENT SALES ACCOUNT PURCHASE ORDER NUMBER TERMS NET DUE NUMBER IN 10 DAYS ID ORDER NUMBER INVOICE INVOICE 268847 4500083054 COMPANY TRUC 87003 12/30/2019 NUMBER DATE QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE DISCOUNT **NET AMOUNT** SHIPPED SHIPPED Tick 800692842 Date 12/18/2019 P/O Number: 4500083054 1/2 LITER (CASE) 12/18 12/18 1.00 1.00 4.990 4.99 1.00 1.00 SERVICE FEE 0.000 End of Ticket 800692842 PO: 4500104477 Vendor: 3311 DOC: 5105643164 Cristine Isnovali Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF PER MONTH DELIVER TO: 4.99 TOTAL MAY BE APPLIED ON BALANCES AFTER DAYS DISTRICT 5 COMMISSIONER SALES TAX CULLIGAN WATER PRODUCTS STE 175 FREIGHT/DELIVERY CHARGES 771 NORTH DRIVE 490 CENTRE LAKE DRIVE NE MELBOURNE, FL 32934 PALM BAY FL 32907 AMOUNT DUE (321) 255-5562 (321) 636-1344 \$4.99





### ADDRESSEE:

**DISTRICT 5 COMMISSIONER** 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

## REMIT PAYMENT TO:

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771 NORTH DR MELBOURNE, FL 32934-9282



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BALANCE FORWARD

REPORN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

					PREVIOUS BALANCE:	\$14.97
DATE	QUANTITY	DESCRIPTI	ON	REF	AMOUNT	BALANCE
02/12/2020 02/12/2020 02/19/2020	3.00 1.00 -1.00	1/2 LITER CULLIG SERVICE CHARGE PAYMENT CC VISA/I		800727447 800727447	14.97 0.00 -14.97	29.9 29.9 14.9
		PD# 4500 Vendure# 3	104477 3311	I Ven	STINE ISNAP	201
ACCOUNTS AR FINANCE CHA	if you need	PLEASE PAY NEW BALANCE BEFORE	a.com Please	call our of	1	-
ACCOUNTS AR FINANCE CHA	if you need RESUBJECT TO A LATE PAYMING SCHEDULE ODGICRATE ANNUAL RA 1.50% 18.	any assistance.  ENTFINANCE CHARGE  PLEASE PAY NEW	a.com Please	call our of	fice at  Balance Due	\$14.9
ACCOUNTS AR FINANCE CHAR 3 PERM 3 0-30 3	if you need  RESUBJECT TO A LATE PAYMAN  ARGE SCHEDULE  DOICRATE  1.50%  1.8  0.00%  0.00%  1.60  61-90	any assistance.  ENT FINANCE CHARGE  PLEASE PAY NEW BALANCE BEFORE  .00 % MAR 15  .00 % MNN CHARGE 0.50  Over 90 Next Deli	a.com Please veries: 03/11/20		Balance Due	\$14.9
ACCOUNTS AM FINANCE CH/ FR 3 3 0-30 3: 14.97 5 71 NORTH DRIVE ELBOURNE, FL 3 3321) 255-5562 ERVICE ADDRESS:	## YOU NEED   NE	any assistance.  Entrinance charge PLEASE PAY NEW BALANCE BEFORE MAR 15  OVER 90 O.00  WE APPREC YOU AR PAY YOUR		04/08/20 05/ S!	Balance Due	\$14.9
ACCOUNTS AR FINANCE CHAPER 3 PERM 3 O-30 3	## YOU NEED   18   1   1   1   1   1   1   1   1	any assistance.  Entrinance charge PLEASE PAY NEW BALANCE BEFORE MAR 15  OVER 90 O.00  WE APPREC YOU AR PAY YOUR	veries: 03/11/20 IATE YOUR BUSINES E OUR BUSINESS!!! BILLS ON LINE GO	04/08/20 05/ S! PAPERLESS.	Balance Due	\$14.9



IF PAYING BY CREDIT CARD,	PLEASE CHECK	CORRECT CAR	RD AND FILL OUT BELOW
USA O		□PL	EASE CHECK BOX TO ENROLL AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
DATE	PAY THIS A	MOUNT	ACCOUNT NUMBER
03/31/2020	\$4	.99	268847
PAY BY DATE: APR	15	AMOUNT \$	

## ADDRESSEE:

**DISTRICT 5 COMMISSIONER** DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

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REMIT PAYMENT TO:

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



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BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

				PREVIOUS BALANCE:	\$14.97
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
03/11/2020 03/11/2020 03/30/2020	1.00 1.00 -1.00	1/2 LITER CULLIGAN CA SERVICE CHARGE PAYMENT CHECKS/CASH	SE 8007298 8007298 1087945	0.00	19.99 19.99 4.99
		PO+4500104 Vendue# 331	477		
4:			THE WAY	Pohne Isnaro	li
	at www.cull	igancentralflorida.com	Please call our	office at	
ACCOUNTS AS FINANCE CHAR	RE SUBJECT TO A LATE PAYM ARGE SCHEDULE FOODCRATE 1.50% 18	PLEASE PAY NEW BALANCE BEFORE  .00 % APR 15		Balance Due	\$4.99
ACCOUNTS AS FINANCE CHAR  3 3 3	RE SUBJECT TO A LATE PAYM ARGE SCHEDULE FOODCRATE 1.50% 18	PLEASE PAYNEW BALANCE BEFORE 4.00 % APR 15 4.00 % CHARGE 0.50		Balance Due	\$4.99
ACCOUNTS AF FINANCE CH/ FR 3 3 0-30 3 4.99 ULLIGAN OF MEL 71 NORTH DRIVE ELBOURNE, FL 3 321) 255-5562 ERVICE ADDRESS:	RE SUBJECT TO A LATE PAYM ARGE SCHEDULE 1000c ATE 1.50% 18 0.00% 0 1-60 61-90 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	PLEASE PAYNEW BALANCE GEFORE APR 15 .00 % MIN CHARGE 0.50 OVER 90 0.00 CULLIGAN ST IF INTERESTED **********PLEASE	: 04/08/20 05/06/20 ELLS AND RENTS EQUIPME D CALL FOR MORE INFORM BE SAFE AND BE POSITIV	06/03/20 07/01/20 NT!! ATION.	\$4.99
21-255-5562  ACCOUNTS AS FINANCE CH/R 3 3 0-30 4.99  JULIGAN OF MEL 71 NORTH DRIVE LIBOURNE, FL 3 321) 255-5562	RE SUBJECT TO A LATE PAYMARGE SCHEDULE  IDDICTATE 1.50% ANNHALR 1.600% 0 1-60 61-90 0.00 0.00  BOURNE 2934 (321) 636  ILSSIONER	PLEASE PAYNEW BALANCE GEFORE APR 15 .00 % MIN CHARGE 0.50 OVER 90 0.00 CULLIGAN ST IF INTERESTED **********PLEASE	ELLS AND RENTS EQUIPME CALL FOR MORE INFORM	06/03/20 07/01/20 NT!! ATION.	\$4.99



## ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

IF PAYING BY CREDIT CARD,	PLEASE CHECK CORRECT CA	ARD AND FILL OUT BELCW
		PLEASE CHECK BOX TO ENROLI N AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
06/30/2020	\$9.98	268847
OICE NUMBER: 8903	AMOUNT \$	THE BUNN

## REMIT PAYMENT TO:

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



## վկլուկակարկերիկերիներիականություն

ACCOUNT NUMBER		SALES ORDER NUMBER	PURCHASE ORDER NUM	BER	SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
268847	км		4500083054		COMPANY TRUCK	INVOICE NUMBER 8	9034	DATE 06/	30/2020
DATE SHIPPED	Q ORDERED	JANTITY SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
06/03 06/03	2.( 1.(	7,000	00000	P/O 1/2 SERV	800737176 Date Number: 4500083 LITER CULLIGAN ( ICE CHARGE of Ticket 80073	054 CASE	4.990		9.98
					po: 4500104 endor: 3311 10c: 510566 <b>7</b>				
				(					
321-255-	5562	if you ne	ed any assist	ance.			ice at		
		CE CHARGE OF ANCES AFTER	1.5 % PER MON 30 DAYS		ELIVER TO:			TOTAL	9.98
ULLIGAN -		NE		111	ISTRICT 5 COMMISSION TE 175	VER	EREIGHT/DELIN	SALES TAX ERY CHARGES	
71 NORTH ELBOURNE,		134			90 CENTRE LAKE DRIVE	E NE	, KLIOHIJUELIV	LINT CHARGES	
321) 255-		(321) 63	36-1344	P.	ALM BAY FL 32907		AMOUN'	T DUE	\$9.9



## ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE LAVE DE L'ALE 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

IF PAYING BY CREDIT CARD,	PLEASE CHE		ARD AND FILL OUT BELOW  LEASE CHECK BOX TO ENROLL NAUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
DATE	PAY TH	IS AMOUNT	ACCOUNT NUMBER
07/31/2020	\$	39.92	268847
PAY BY DATE: AUG	15	AMOUNT \$	

REMIT PAYMENT TO:

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



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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: DISTRICT 5 COMMISSIONE

BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

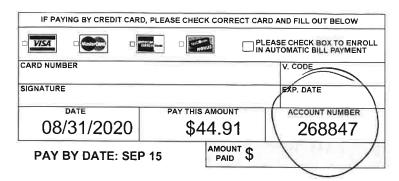
				PREVIOUS BALANCE:	\$9.98
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
07/01/2020 07/01/2020 07/29/2020 07/29/2020	3.00 1.00 3.00 1.00	1/2 LITER CULLIGAN CASE SERVICE CHARGE 1/2 LITER CULLIGAN CASE SERVICE CHARGE	800739553 800739553 800741922 800741922	0.00 14.97	24.9 24.9 39.9 39.9
**		Da: 4500104477			
		po:4500104477 Vendor: 3311 Doc: 510567203			
		Doc: 510567203	b		
		1/1	7 _		
		Kristive Israidi			
y on line a	t www.cull	igancentralflorida.com Pl		fice at	
1-255-5562	IT VOIL DEE				
ACCOUNTS ARE S FINANCE CHAR	SUBJECT TO A LATE PAYM RGE SCHEDULE IC RATE ANNUAL R.	IENT FINANCE CHARGE PLEASE PAY NEW ATE BALANCE DEFORE			7
ACCOUNTS ARE FINANCE CHAR PERIODI	SUBJECT TO A LATE PAYM RGE SCHEDULE ICRATE ANNUAL R 1.50% 18	PLEASE PAY NEW BALANCE BEFORE AUG 15		Balance Due	\$39.9
ACCOUNTS ARE FINANCE CHAR FERICON  3 1 3 0 0-30 31- 29.94 9.  LLIGAN -MELBOUT 1 NORTH DRIVE	SUBJECT TO A LATE PAYM RGE SCHEDULE 10.00 10 10 10 10 10 10 10 10 10 10 10 10 1	PLEASE PAYNEW BALANCE BEFORE .00 % AUG 15 .00 % MUN CHARGE 0.50 Over 90 Next Deliveries: 08	/26/20 09/23/20 10/	7115 V - 2015 - 2015 1111 1121 - 121	\$39.9
ACCOUNTS ARE 1 FINANCE CHAR FINANCE CHAR 3 1 3 0 0-30 31- 29.94 9. LLIGAN -MELBOUR 1 NORTH DRIVE LBOURNE, FL 325 LBOURNE, FL 325 LBOURNES: STRICT 5 COMMIS	SUBJECT TO A LATE PAYM RGE SCHEDULE 1.50% 18 1.50% 0.00% 0 1.60 61-90 1.98 0.000 1.98 0.000 1.98 0.000 1.98 0.000 1.98 0.000 1.98 0.000 1.98 0.000 1.98 0.000	PLEASE PAY NEW BALANCE BEFORE .00 % AUG 15 .00 % CHARGE 0.50 Over 90 Next Deliveries: 08	/26/20 09/23/20 10/	7115 V - 2015 - 2015 1111 1121 - 121	\$39.9
ACCOUNTS ARE FINANCE CHAR PERIOD 1 3 0 0 -30 31-	SUBJECT TO A LATE PAYM RGE SCHEDULE 1.50% 18 0.00% 0 -60 61-90 .98 0.00 RNE 934 (321) 636 SSIONER DRIVE NE	PLEASE PAY NEW BALANCE BEFORE .00 % AUG 15 .00 % CHARGE 0.50 Over 90 Next Deliveries: 08	CCOUNT NUMBER	7115 V - 2015 - 2015 1111 1121 - 121	\$39.9



## ADDRESSEE:

001753

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177



## REMIT PAYMENT TO:

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



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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: DISTRICT 5 COMMISSIONER

				PREVIOUS BALANCE:	\$39.92
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
08/04/2020 08/26/2020 08/26/2020	-1.00 3.00 1.00	PAYMENT CHECKS/CASH 1/2 LITER CULLIGAN CASE SERVICE CHARGE	1093546 800744284 800744284	-9.98 14.97 0.00	29.9 44.9 44.9
		po: US0010447	7		
		Vendor: 3311			
		po: US0010447 Viendor: 3311 Doc: 51056760	040		
18/2	<	The			
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y on line a	at www.cull if you nee	igancentralflorida.com F d any assistance.	Please call our of	fice at	
ACCOUNTS ARE FINANCE CHA	SUBJECT TO A LATE PAYM RGE SCHEDULE DIC PATE 1.50% 18	ent Finance Charge PLEASE PAY NEW BALANCE BEFORE .00 % SEP 15	Please call our of	fice at  Balance Due	\$44.9
ACCOUNTS ARE FINANCE CHA  3 0-30 14.97 29 LLIGAN -MELBOL 1 NORTH DRIVE	### SUBJECT TO A LATE PAYM RGE SCHEDULE DIC PATE 1.50% 18 0.00% 0 61-90 .94 0.00  JRNE	ent Finance charge  PLEASE FAY NEW BALANCE SEFORE  SEP 15  OO % MIN CHARGE  Over 90 Next Deliveries: 00	Please call our of	Balance Due	\$44.9
ACCOUNTS ARE FINANCE CHA  3 3 0-30 14.97 29 LLIGAN -MELBOL 1 NORTH DRIVE LBOURNE, FL 32 21) 255-5562 WICE ADDRESS:	### SUBJECT TO A LATE PAYM RGE SCHEDULE DOC RATE 1.50% 18 0.00% 0 -60 61-90 .94 0.00 JRNE 2934 (321) 636	ent Finance Charge PLEASE PAY NEW BALANCE BEFORE .00 % SEP 15 .00 % MINN OVER 90 0.00 Next Deliveries: 0:		Balance Due	\$44.9
ACCOUNTS ARE FINANCE CHA  3 3 0-30 31	## YOU NEE  **SUBJECT TO ALATE PAYM  **RGE SCHEDULE**  **DICKATE** 1.50%	d any assistance.  ENTFINANCE CHARGE PLEASE PAYNEW BALANCE BEFORE 500 % SEP 15 .00 % CHARGE 0.50  Over 90 0.00  Next Deliveries: 09		Balance Due	\$44.9



## ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

- V54	- □ □ □ □ PI	LEASE CHECK BOX TO ENROL AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
08/31/2020	PAY THIS AMOUNT \$14.97	ACCOUNT NUMBER 268847

## REMIT PAYMENT TO:

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



## վիրականականին արևանին անկանին անկանություն

ACCOUNT NUMBER	100	ALES RDER NUMBER	PURCHASE ORDER NUMBER	R SHIP VIA	TERMS N	י מוות חשו	IN 10 DAYS	
268847			500083054	INVOICE INVOICE			INVOICE 09/	31/2020
DATESHIPPED	QUA ORDERED	NTITY	ITEM NUMBER	DESCRIPTION	NOMBER	UNIT PRICE	DISCOUNT	NET AMOUNT
08/26 08/26	3.00 1.00			Fick 800744284 Date P/O Number: 4500083 L/2 LITER CULLIGAN EERVICE CHARGE End of Ticket 80074	054 CASE	4.990		14.9
				and whome	XX			
Pay on 1 21-255-	ENT FINANCE	CHARGE OF		orida.com Please c		ice at	TOTAL	14.9
JLLIGAN -	MELBOURNE		30 DAYS	DISTRICT 5 COMMISSION	ver _		SALES TAX	
1 NORTH	DRIVE FL 32934	1		STE 175 490 CENTRE LAKE DRIVE		FREIGHT/DELIV	ERY CHARGES	
21) 255-		(321) 636-	1344	PALM BAY FL 32907		AMOUN	T DUE	\$14.9

TO Methourse  Of	0 00	1 Awaiting new	O PO	AYING BY CRED	OIT CARD,	PLEASE CHEC	K CORRECT CARD	AND EVIL OUT DELOW
The North Price   The North		gan.	R D WSA	0	- T	_ u		
MELOUPER 1 20234  OFFICE AND STATE ACCOUNTS TO S		0 /	CARD NU	MBER				
DSTRICTS COMMISSIONER   490 CENTRE LAKE DR NE STE 175   PALM BAY, FL 32907-1177   ACCOUNT NOTE HAND BY   ACCOUNT	MELBOURNE, FL 32934	1244 DECETS		RE				EXP. DATE
ADDRESSEE  DISTRICT S COMMISSIONER  490 CENTRE LAKE PRINE STE 175  PALM BAY, FL 32907-177  CHOCK P  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  NOTH DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PORTION WITH YOUR PAYMENT  PROPOSED DR  RETURN THIS TOP PAYMENT  PROPOSED DR  RE	www.culligancentralflorida.co	om P-1344 M			20			
ADDRESSEE:  DISTRICTS COMMISSIONER 490 CENTREL LAKE DR NE STE 175 PALM BAY, FL 32907-1177  TO 7776  TO 0007H DR NETTON THIS TOP PORTION WITH YOUR PAYMENT  ACCOUNT O 0007H MINING PARCE ORDER NAMES OF PARCE OF PA		* /	020					268847
ADDRESSEE: DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177  OUR DISTRICT SOON MEDICAL STE 175 PALM BAY, FL 32907-1177  OUR DISTRICT SOON MEDICAL STEP 175 PALM BAY, FL 32907-1177  OUR DISTRICT SOON MEDICAL STEP 175 PALM BAY, FL 32907-1177  OUR DISTRICT SOON MEDICAL STEP 175 PALM BAY, FL 32907-1177  OUR DISTRICT SOON MEDICAL STEP 175 PALM BAY, FL 32907-1177  OUR DISTRICT SOON MEDICAL STEP 175 PALM BAY, FL 32907-1177  OUR DISTRICT SOON MEDICAL STEP 175 PALM MARKET STEP 175 PALM MAR		DI A I'Y		NUMBER:	9032	6	PAID \$	
GO CENTRE LAKE DRINE STE 175 PALM BAY, FL 32907-1177 PALM BAY, FL 32907-1177 PALM BAY, FL 32907-1177  TOTAL  RETURN THIS TOP PARTICION WITH YOUR PAYMENT  **CHICK # FL  **RETURN THIS TOP PARTICION WITH YOUR PAYMENT  **CHICK # FL  **RETURN THIS TOP PARTICION WITH YOUR PAYMENT  **CHICK # FL  **RETURN THIS TOP PARTICION WITH YOUR PAYMENT  **PRODUCT OF COMMANDER  **PRODUCT ON PARTICION OF COMMANDER  **PRODUCT OF COMMANDER  **PRODUCT ON PARTICION ON		ESSEE:		REM	IIT PA	YMENT	TO	
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### ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177



## REMIT PAYMENT TO:

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



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Tick 800749298 Date 10/21/2020 P/O Number: 4500083054 1/2 LITER CULLIGAN CASE 4.990 1/9 SERVICE CHARGE End of Ticket 800749298  DOC: 10000  Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.  ALATE PAYMENT FINANCE CHARGE OF 1.5 8 PER MONTH DAYS  DELIVER TO.  ALATE PAYMENT FINANCE CHARGE OF 1.5 8 PER MONTH DAYS  DISTRICT 5 COMMISSIONER SALES TAX  FREIGHTÜBELWERY CHARGES  1071 AL 19  DISTRICT 5 COMMISSIONER STE 175  STE 175  FREIGHTÜBELWERY CHARGES	ACCOUNT NUMBER		SALES ORDER NUMBER	PURCHASE ORDER NUMB	ER SHIP VIA	TERMS	NET DUE	IN 10 DAYS	
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IF PAYING BY CREDIT CARD, I		PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
12/31/2020	\$14.97	ACCOUNT NUMBER 268847
OICE NUMBER: 9135	9 AMOUNT O	

### ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

RECEIVED

JAN 1 2 2021

**REMIT PAYMENT TO:** 

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

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D5 COMMISSIONS
INVOICE
BY: CHTCL RETURN THIS TOP PORTION WITH YOUR PAYMENT

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268847	KM		4500083054	СОМРА	NY TRUCK	INVOICE NUMBER	91359	DATE 12/	31/2020		
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		CE CHARGE OF	1.5 % PER MON	TH DELIVER TO	<u>).</u>			TOTAL	14.9		
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321) 255-5	5.60	(321)_63	6 1344				AMO	UNT DUE	\$14.9		



### ADDRESSEE:

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MELBOURNE, FL 32934

(321) 636-1344

(321) 255-5562

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

CARD NUMBER

SIGNATURE

DATE

REMIT PAYMENT TO:

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



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AMOUNT DUE

\$19.96

SALES ACCOUNT NUMBER PURCHASE ORDER NUMBER SHIP VIA TERMS ID ORDER NUMBER NET DUE IN 10 DAYS INVOICE INVOICE 268847 KM 4500083054 COMPANY TRUCK 92056 02/28/2021 NUMBER DATE QUANTITY ITEM NUMBER DESCRIPTION ORDERED SHIPPED UNIT PRICE DISCOUNT SHIPPED **NET AMOUNT** Tick 90254678 Date 02/11/2021 02/11 02/11 4.00 4.00 1/2 LITER CULLIGAN CASE 4.990 19.96 1.00 1.00 SERVICE CHARGE 0.000 End of Ticket 90254678 Tick 800759195 Date 02/15/2021 P/O Number: 4500083054 SKIPPED - No Product Required End of Ticket 800759195 02/15 0.000 po: 4500107716 Vendor: 3311 DOC: 5105600 Fac ronka Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF PER MONTH DELIVER TO: 19.96 TOTAL MAY BE APPLIED ON BALANCES AFTER DAYS DISTRICT 5 COMMISSIONER ALES TAX CULLIGAN -MELBOURNE STE 175 771 NORTH DRIVE FREIGHT/DELIVER CHARGES

490 CENTRE LAKE DRIVE NE PALM BAY FL 32907



### ADDRESSEE:

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DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

APR 0 6 2021

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

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SIGNATURE

DATE

DATE

PAY THIS AMOUNT

ACCOUNT NUMBER

268847

INVOICE NUMBER: 92446

AMOUNT \$
PAID \$

### REMIT PAYMENT TO:

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



## վիլՈւրդիլուիլիանի Մայիկինինինինի և բարարանու

ACCOUNT NUMBER	ID	SALES ORDER NUM	MBER	PURCHASE ORDER NUME	BER	SHIP VIA	TERMS	1	ET DUE I	N 10 DAYS	
268847	KM		4	500083054	C	OMPANY TRUCK	INVOICE	92	446	INVOICE 03/	31/2021
DATE SHIPPED	ORDERE	QUANTITY D SHI	PPED	ITEM NUMBER		DESCRIPTION	_		UNIT PRICE	DISCOUNT	NET AMOUNT
03/15 03/15		00	4.00		P/O No 1/2 L SERVI	800761712 Date umber: 450008 ITER CULLIGAN CE CHARGE f Ticket 8007	CASE	2021	4.990		19.96
						U5001071 dor: 331 # 51056		, <sub>2</sub>			
				Y.	XX Val.			/			
Pay on 321-255	-5562	if you	nee	d any assist	lorida ance.	Strue 70,		off	ice at		
MAY BE APPL CULLIGAN 771 NORTH MELBOURNE	JED ON BA -MELBOU DRIVE	ALANCES AF JRNE 2934		nave //	DIS STE 490	IVER TO: STRICT 5 COMMISSI ; 175 CENTRE LAKE DRI M BAY FL 32907			FREIGHT/DELIV	SALES TAX /ERY CHARGES	\$19.9





## ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE I AKE DE VICE 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177



REMIT PAYMENT TO:

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



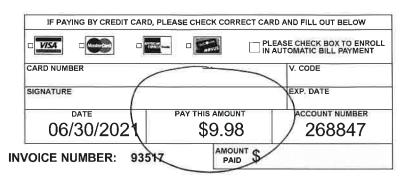
ACCOUNT		SALES		SUSSILIAS CODES NUMBER						
NUMBER	ID	ORDER NU	MBER	PURCHASE ORDER NUMBE	R	SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
26884			4	500083054		COMPANY TRUCK	INVOICE NUMBER	93141	DATE 05/	31/2021
DATE SHIPPED	ORDERE	QUANTITY D SH	IPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
05/10 05/10		00	4.00		P/O 1/2 SERV	x 800766780 Date Number: 45000830 LITER CULLIGAN O VICE CHARGE of Ticket 800766	054 CASE	4.990 0.000		19.9
						, 4500107 ndor: 3311 oc: 5105613:				
					( )	4/1/	1			
						Klistinezor	nca			
'ay on  21-255	line a 5-5562	if you	cull:	igancentralfi 1 any assista	orio	da.com Please ca	all our o	ffice at		
		NCE CHARG		1.5 % PER MONT	гн 🗅	ELIVER TO:			TOTAL	19.9
	LIED ON BA MELBOU	ALANCES AF	TER	30 DAYS	D	ISTRICT 5 COMMISSION	IER		SALES TAX	
71 NORTH		17/14 🗗				TE 175		FREIGHT/DELIN	ERY CHARGES	
ELBOURNE		934				90 CENTRE LAKE DRIVE	NE NE			
					P	ALM BAY FL 32907		E		
321) 255			.) 636-					AMOUN		\$19.9



## ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE LAVE DE SEE 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

RECEIVED DS commissions office

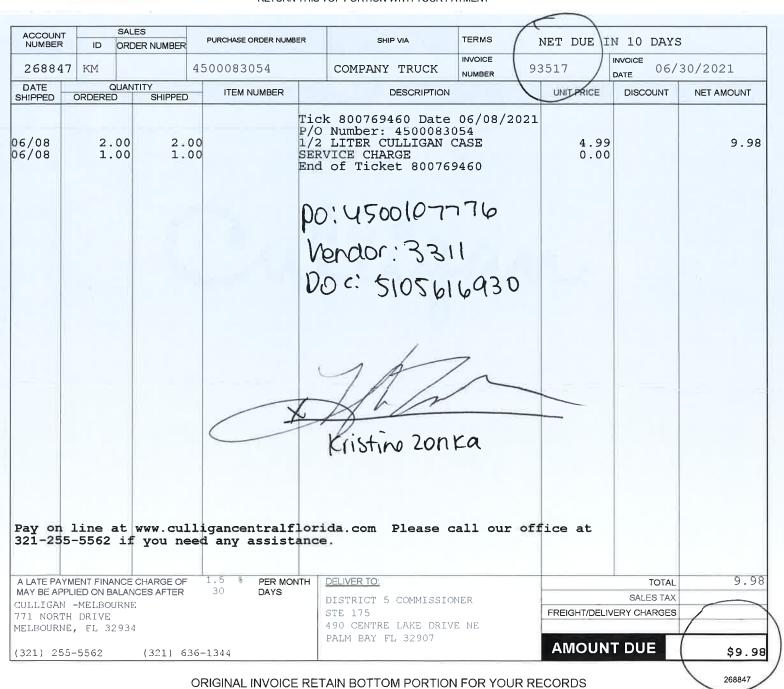


## **REMIT PAYMENT TO:**

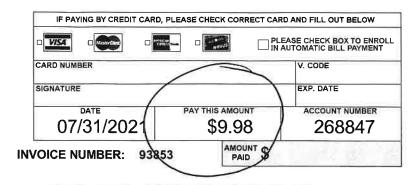
**CULLIGAN - MELBOURNE** 771 NORTH DR MELBOURNE, FL 32934-9282



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### ADDRESSEE:

000097

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177 **REMIT PAYMENT TO:** 

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

26884

<u> Կիրիկարի արդական արդակարի անդակարկի արկիկարիարի</u>

SALES ACCOUNT NUMBER PURCHASE ORDER NUMBER SHIP VIA TERMS NET DUE IN 10 DAYS ID ORDER NUMBER INVOIC 268847 ΚM 4500083054 COMPANY TRUCK 93853 07/31/2021 NUMBER DATE QUANTITY ITEM NUMBER DESCRIPTION UNIT PRICE DISCOUNT **NET AMOUNT** ORDERED SHIPPED SHIPPED Tick 800772346 Date 07/07/2021 P/O Number: 4500083054 1/2 LITER CULLIGAN CASE 4.99 07/07 2.00 2.00 9.98 SERVICE CHARGE 07/07 1.00 1.00 0.00 End of Ticket 800772346 Do: 0200107776 Vendor: 3311 Doc: 5105621836 Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF 9.98 PER MONTH **DELIVER TO:** TOTAL 30 MAY BE APPLIED ON BALANCES AFTER DAYS SALES TAX DISTRICT 5 COMMISSIONER CULLIGAN -MELBOURNE FREIGHT/DELIVERY CHARGES STE 175 771 NORTH DRIVE 490 CENTRE LAKE DRIVE NE MELBOURNE, FL 32934 PALM BAY FL 32907 AMOUNT DUE (321) 255-5562 (321) 636-1344 \$9.98



IF PAYING BY CREDIT CAR	D, PLEASE CHECK CORRE	CT CARD AND FILL OUT BELOW
O VISA O		PLEASE CHECK BOX TO ENROL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
08/31/2021	\$14.97	268847
OICE NUMBER: 941	194 AMOUN	⊺\$

#### ADDRESSEE:

00009

DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175

SEP 1 3 2021
DS COMMISSIONS
BY:

## **REMIT PAYMENT TO:**

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



վիլներվումի անդինին արև արևին անևին անևին հանաարա

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT SALES ACCOUNT TERMS SHIP VIA PURCHASE ORDER NUMBER NET DUE IN 10 DAYS NUMBER ORDER NUMBER INVOICE 08/31/2021 94194 268847 4500083054 COMPANY TRUCK KM UMBER DATE QUANTITY ORDERED S DATE UNIT PRICE DISCOUNT **NET AMOUNT** ITEM NUMBER DESCRIPTION SHIPPED SHIPPED Tick 800775302 Date 08/04/2021 P/O Number: 4500083054 1/2 LITER CULLIGAN CASE 3.00 08/04 4.99 3.00 14.97 08/04 1.00 1.00 SERVICE CHARGE 0.00 End of Ticket 800775302 po: 4500107776 Vendor: 3311 DOC # 5105625765 Gristine Zonka Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance. A LATE PAYMENT FINANCE CHARGE OF PER MONTH DELIVER TO: TOTAL 14.97 30 MAY BE APPLIED ON BALANCES AFTER DAYS SALES TAX DISTRICT 5 COMMISSIONER CULLIGAN -MELBOURNE FREIGHT/DELIVERY CHARGES STE 175 771 NORTH DRIVE 490 CENTRE LAKE DRIVE NE MELBOURNE, FL 32934 PALM BAY FL 32907 AMOUNT DUE \$14.9 (321) 636-1344 (321) 255-5562

<b>O</b> 110	sap did	IF PAYING BY CREDIT CAR	D, PLEASE CHECK CORRECT CAR	RD AND FILL OUT BELOW
of Melbourne	not recognite	CARD NUMBER	□ □ □ □ □ PL	EASE CHECK BOX TO ENROLL AUTOMATIC BILL PAYMENT
771 NORTH DRIVE MELBOURNE, FL 32934	Miseur Jean	SIGNATURE		EXP. DATE
(321) 255-5562 (321) 636-1344 www.culligancentralflorida.com	10/1/21	09/30/2021	PAY THIS AMOUNT \$9.98	account number 268847
	IN	OICE NUMBER: 94	523 AMOUNT \$	

## ADDRESSEE:

DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177



# REMIT PAYMENT TO:

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



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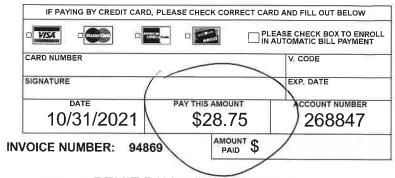
ACCOUNT NUMBER	ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE I	N 10 DAYS	
268847	KM	O'NO EN THOMBEN	4500083054	COMPANY TRUCK	INVOICE		INVOICE	
DATE		QUANTITY	1000003034	COMPANI IRUCK	NUMBER 94	1523	DATE 09/3	30/2021
	DRDERE		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
9/01 9/01		00 00 1.	00 1 00 S	rick 800778237 Date P/O Number: 45000830 P/2 LITER CULLIGAN C ERVICE CHARGE and of Ticket 800778	54 ASE	4.99		9.9
				Po! 45001112 Vendor: 33 Doc# 5105620 Poc# 5105630	9311	- Jerenia to via em	1., al <sub>10125121</sub>	
			41	Kristne zonka				
321-255- A LATE PAYME	5562 NT FINAN	if you ne	ligancentralflo ed any assistar	DELIVER TO:		ice at	TOTAL	9.9
ULLIGAN -	MELBOU		5,777	DISTRICT 5 COMMISSION	ER		SALES TAX	
71 NORTH		05.4		STE 175	NE	FREIGHT/DELIVE	ERY CHARGES	
ELBOURNE,	FL 32	934		490 CENTRE LAKE DRIVE PALM BAY FL 32907	NE			
				I FUTE DUT ET 25AA1		AMOUN1		



### ADDRESSEE:

**DISTRICT 5 COMMISSIONER** 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177



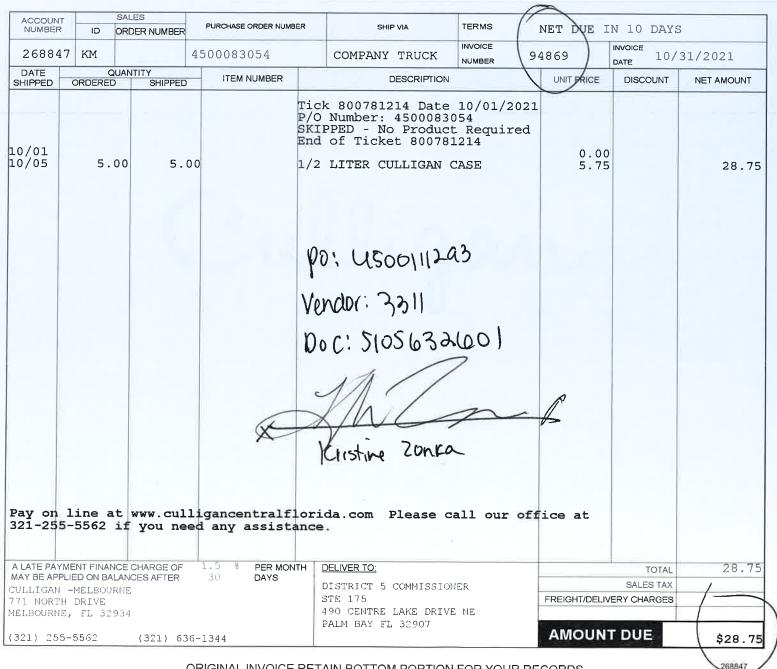


REMIT PAYMENT TO:

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



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ECK CORRECT CA	RD AND FILL OUT BELOW
PI	LEASE CHECK BOX TO ENROLL I AUTOMATIC BILL PAYMENT
	V. CODE
	EXP. DATE
IIS AMOUNT	ACCOUNT NUMBER
17.25	268847
AMOUNT \$	
	IIS AMOUNT 17.25  AMOUNT ©

#### ADDRESSEE:

DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177



## **REMIT PAYMENT TO:**

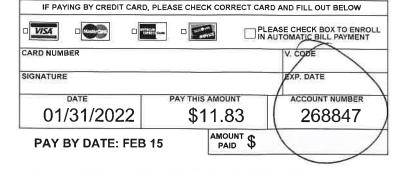
CULLIGAN -MELBOURNE 771 NORTH DR MELBOURNE, FL 32934-9282



<u>վիլարիաիր միվիդինիարկիր կինիիինիինի</u>

DATE QUANTITION ORDERED 3.00	SHIPPED ITEM NUMBER	COMPANY TRUCK NUMBER  DESCRIPTION  1/2 LITER CULLIGAN CASE	95166	DATE 10/3	31/2021 NET AMOUNT 17.25
SHIPPED ORDERED	SHIPPED ITEM NUMBER	1/2 LITER CULLIGAN CASE		DISCOUNT	
0/29 3.00	3.00		5.75		_ 17.29
Pay on line at w	w.culligancentralfl	po: 4500111293 Verdor. 3311 Doc: 5105632600			
A LATE PAYMENT FINANCE CH		Committee of SCC		TOTAL	17.2
CULLIGAN -MELBOURNE 771 NORTH DRIVE	20	DISTRICT 5 COMMISSIONER STE 175	FREIGHT/DELIVE	SALES TAX ERY CHARGES	
ELBOURNE, FL 32934		490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		2.0.0.020	





#### ADDRESSEE:

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DISTRICT 5 COMMISSIONER 490 CENTRE LAKE DR NE STE 175 PALM BAY, FL 32907-1177

FEB 1 4 2022 D5 commissions BY: **REMIT PAYMENT TO:** 

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

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RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01 CUSTOMER: DISTRICT 5 COMMISSIONER

				PREVIOUS BALANCE:	\$-39.92
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
01/06/2022 01/26/2022 01/26/2022 01/28/2022	5.00 1.00 1.00 3.00	1/2 LITER CULLIGAN CAS 1/2 LITER CULLIGAN CAS SERVICE CHARGE 1/2 LITER CULLIGAN CAS	SE 800793 800793		-11.1 -5.4 -5.4 11.8
		po: U5001118 Vendor: 3311	42		
		vendor: 3311			
		DOC. 510560	14626		
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y on line a	at www.cull	igancentralflorida.com		office at	~
21-255-5562 ACCOUNTS ARE	if you need	igancentralflorida.com d any assistance.		office at	
ACCOUNTS ARE FINANCE CHA	if you need	igancentralflorida.com d any assistance. ENT FINANCE CHARGE PLEASE PAY NEW			211 0
ACCOUNTS ARE FINANCE CHA  3 3 3	E SUBJECT TO A LATE PAYMING RGE SCHEDULE  IDIO RATE  1.38%  0.00%  0.00%	igancentralflorida.com d any assistance.  ENT FINANCE CHARGE PLEASE PAV NEW STE JOO % FEB 15 .00 % MINN CHARGE 0.50		Balance Due	\$11.8
ACCOUNTS ARE FINANCE CHA PERIOR 3 3 0 -30 31	E SUBJECT TO ALATE PAYMIRGE SCHEDULE DICERATE 1.38% 18 0.00% 060 61-90	igancentralflorida.com d any assistance.  ENT FINANCE CHARGE PLEASE PAY NEW STE JOU % FEB 15 OU % MIN O.50 OVER 90 Next Deliveries		Balance Due	\$11.83
ACCOUNTS ARE FINANCE CHA PERIOR 3 3 0 - 30 31	E SUBJECT TO A LATE PAYMING RGE SCHEDULE  INDICATE  1.38%  0.00%  0.00  0.00  URNE	igancentralflorida.com d any assistance.  ENT FINANCE CHARGE PLEASE PAY NEW STE JOU % FEB 15 OU % MIN O.50 OVER 90 Next Deliveries	Please call our	Balance Due	\$11.8
ACCOUNTS ARE FINANCE CHA  3 0-30 11.83 0-30 11.83 0 LLIGAN -MELBOU 1 NORTH DRIVE LBOURNE, FL 32 21) 255-5562 WICE ADDRESS:	E SUBJECT TO A LATE PAYM RGE SCHEDULE RIGHT 1.38% 18 1.38% 0.00% 0.00 0.00 0.00 URNE 2934 (321) 636	igancentralflorida.com d any assistance.  ENT FINANCE CHARGE PLEASE PAYNEW STE .00 % FEB 15 .00 % MIN 0.50 Over 90 0.00  Next Deliveries	Please call our	Balance Due	\$11.8
ACCOUNTS ARE FINANCE CHA  3 0-30 11.83 0-40 1 NORTH DRIVE LBOURNE, FL 32 21) 255-5562	E SUBJECT TO A LATE PAYM RGE SCHEDULE BOCATE 1.38% ANNUAL RI 0.00% 060 61-90 0.00 0.00 URNE 2934 (321) 636	igancentralflorida.com d any assistance.  ENT FINANCE CHARGE PLEASE PAYNEW STE .00 % FEB 15 .00 % MIN 0.50 Over 90 0.00  Next Deliveries	Please call our	Balance Due	\$11.83



RECEIVED

NOV 0 7 2019 D5 commissions BY: Office **CONTRACT INVOICE** 

Invoice Number:

AR4650974 10/24/2019

Invoice Date:

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/23/2019	\$3.82	\$3.82
	A SAME PROPERTY OF THE PARTY OF	SCHOOL SCHOOL STREET		PARTIES NAME OF THE PARTY OF TH

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$3.82	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2019 to 10/26/2019 overage period

\*\*See overage details below

\$0.00

\$3.82 \*\*

\$3,82

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	

25485-NAOS

Serial Number XTK02920

Base Adj. \$0.00

Location

Brevard County - Dist V Commission Office 490 Centre

Ste 175

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	3,883	3,996		113	0	113	\$0.011590	\$1.31
Color	color meter	1,441	1,504		63	0	63	\$0.039830	\$2.51
			_						\$3,82

PO: 4500104726 Vendor: 16062

Doc: 5105636085

Isnardi

Great News!

You can now make your payments online!

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

DAY YOURKARN PARTICE ALL PROPERTY OF DISCOVERY PROPERTY P

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

\$3.82 Invoice SubTotal \$0.00 Invoice Total \$3.82 \$3.82 **Balance Due:** 

















RECEIVED

NOV 2 5 2019 D5 Commissions BY: Office **CONTRACT INVOICE** 

Invoice Number: Invoice Date:

AR4732850 11/21/2019

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

ACCOUNT NO	rayment rems	Due Date	THAOIGE LOCAL	SEXUENE REGISTER	alance Due				
BC18-NAOS	60 DAYS	01/20/2020	\$6.19		\$6.19				
Invoice Remarks									
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date				

## Summary:

Contract base rate charge for this billing period

Contract Lease Charge is the Quarterly billing for Lease.

Contract overage charge for the 10/27/2019 to 11/26/2019 overage period

\*\*See overage details below

\$0.00

\$6.19 \*\*

\$6.19

#### Detail:

### **Equipment included under this contract**

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
25485-NAOS	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175

Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	3,996	4,269		273	0	273	\$0.011590	\$3,16
Color	color meter	1,504	1,580		76	0	76	\$0.039830	\$3.03
									\$6.19

Po! 4500104726 Vendor: 16062

Doc: 5105638148

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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

What you arround by the complete and the property of the prope

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

\$6.19 Invoice SubTotal \$0.00 Invoice Total \$6.19 **Balance Due:** \$6.19





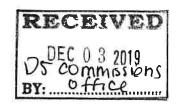












CONTRACT INVOICE

Invoice Number: Invoice Date:

AR4751204 12/02/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/31/2020	\$151.80	\$151.80

Invo	ice	Ren	nar	ks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for the 12/01/2019 to 02/29/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$151,80 \$151.80

\$0.00

\$0.00\*\*

#### Detail:

## Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
25485-NAOS	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	

Ste 175 Palm Bay, FL 32907 District 5 Commission Office

Po: 4500104726 Vendor: 16062

DOC: S105638757

Great News!

You can now make your payments online! Make a one-time payment or enroll today using the link below to

DAY YOU TRANSK PART CEARS PRACE PROPERTY PROPERTY DISTRICT

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

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















RECEIVEL

D5 Commission BY: 044ice CONTRACT INVOICE

Invoice Number:

Invoice Date:

AR4809488 12/19/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Contact

Bldg C Rm 203

**Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	02/17/2020	\$5,78	\$5.78

Contract Amount	P.O. Number	Start Date	Exp. Date

\$5.78 4500097791 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 11/27/2019 to 12/26/2019 overage period	\$5.78 **
**Cee overage details below	¢5.70

#### Detail:

#### **Equipment included under this contract**

#### Canon/C3525i

**Contract Number** 

Number	Serial Number	Base Adj.	Location	
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	
			District 5 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,269	4,468		199	0	199	\$0.011590	\$2.31
Color	color meter	1,580	1,667		87	0	87	\$0.039830	\$3,47
									\$5.78

PO: U500104726 Verdor:16062

Doc: 5105642668

Cristine Isnardi

Great News!

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

Day youaknew bybuceanalytaeengotaessylphyearden birthne?

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

Invoice SubTotal \$5.78

Tax: \$0.00

Invoice Total \$5.78

Balance Due: \$5.78















### **CONTRACT INVOICE**

Invoice Number:

AR4899925

Invoice Date:

01/24/2020



Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

	Due Date	Invoice Total	Balance Due		
60 DAYS	03/24/2020	\$10.26 <b>\$10.26</b>		\$10.26	
	Invoice Remarks				
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$10.26	4500097791	04/27/2018	06/01/2023	
	Contract Remarks		TO THE TAX SEE	ETTV SHIT	
		Contact Contract Amount \$10.26	Invoice Remarks	Invoice Remarks	

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/27/2019 to 01/26/2020 overage period

\*\*See overage details below

\$0.00 \$10.26 \*\*

\$10.26

#### Detail:

#### **Equipment included under this contract**

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			Palm Bay, FL 32907

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,468	4,625		157	0	157	\$0.011590	\$1.82
Color	color meter	1,667	1,879		212	0	212	\$0.039830	\$8.44
							7		\$10.26

District 5 Commission Office

PO# 4500104726 Vendure# 16062

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DAY YOURKARUN PARTICEAN PRINCE OF PRINCES PRINCES PRINCES

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

Invoice SubTotal	\$10.26
Tax:	\$0.00
Invoice Total	\$10.26
Balance Due:	\$10.26

















## **CONTRACT INVOICE**

Invoice Number:

AR4984741

Invoice Date:

02/24/2020

BY.DSCIMMISSINGFIC

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Payment Terms	Due Date	Involce Total	Balance Due
60 DAYS	04/24/2020	\$13.27	\$13.27

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$13.27	4500097791	04/27/2018	06/01/2023
		Contract Remarks			STATE OF THE STATE

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2020 to 02/26/2020 overage period

Begin Meter

4,625

1,879

\$13.27 \*\*

\*\*See overage details below

\$13.27

\$0.00

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Meter Type

B\W

Color

Number	Serial Number	Base Adj.	Location	
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

Credits

End Meter

4,718

2,185

 District 5 Commission Office

 Total
 Covered
 Billable
 Rate
 Overage

 93
 0
 93
 \$0.011590
 \$1.08

 306
 0
 306
 \$0.039830
 \$12.19

\$13.27

PO# 4500104726 Vendue# 160102

Meter Group

black meter

color meter

COPY

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

DAY YOURKARUN PROUCEATA STARRENGES PERPENYON PERPENYON WHITE?

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

Invoice SubTotal	\$13.27
Tax:	\$0.00
Invoice Total	\$13.27
Balance Due:	\$13.27

















## **CONTRACT INVOICE**

Invoice Number:

AR5002084

Invoice Date:

03/02/2020

APR 17 2020

RECEIVED

DV. TECIMONISM Office

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	05/01/2020	\$151.80	\$151.80

#### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023
		Contract Remarks	Vicinity in the little		reliative and

#### Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 \*\*

\$151.80

\$151.80

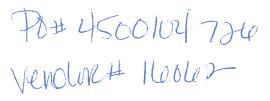
#### Detail:

## **Equipment included under this contract**

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive	\$151.80
			Cho 175	

Ste 175 Palm Bay, FL 32907 District 5 Commission Office





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DAN YANGAKARAN ARANGALARAN KARANGALARAN KARANGAN KARAN

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

\$151.80	Invoice SubTotal
\$0.00	Tax:
\$151.80	Invoice Total
\$151,80	Balance Due:

















## **CONTRACT INVOICE**

Invoice Number:

AR5062443

Invoice Date:

03/20/2020

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P: 813-288-8080 F: 813-288-0223

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	Balance Due
BC18-NAOS	60 DAYS	05/19/2020	\$6.60	\$6.60
TATOMAR TO A PART OF A		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$6.60	4500097791	04/27/2018	06/01/2023
STW-STANTON STREET		Contract Remarks	The state of the s		

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2020 to 03/26/2020 overage period

Serial Number

\*\*See overage details below

\$0.00

\$6.60 \*\* \$6.60

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	
307377	

XTK02920

Base Adj. \$0.00 Location

Brevard County - Dist V Commission Office 490 Centre

Lake Drive Ste 175

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,718	4,982		264	0	264	\$0.011590	\$3.06
Color	color meter	2,185	2,274		89	0	89	\$0.039830	\$3.54
									\$6.60

KRISTINE

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516-2

PO# 4500 104 7260 Vendore# 16062

Great News!

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DAY YOU AKANON JAHU CEANAMARENTOUS PSUNDHYPENDEN DIFFINE?

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

Involce SubTotal	\$6.60
Tax:	\$0.00
Invoice Total	\$6.60
Balance Due:	\$6.60















Post Office Box 17299 Clearwater, FL 33762-0299

P: 813-288-8080 F: 813-288-0223

## **CONTRACT INVOICE**

Invoice Number:

AR5123813

Invoice Date:

04/21/2020

MAY 1 8 2020 BY: 05 CUVUNU ( SSIN

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Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: B

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	06/20/2020	\$0.98	\$0.98	
		Taupico Remarke	SATURDAY OF THE PARTY OF THE		

	TUADICE	Kemanks
_		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$0.98	4500097791	04/27/2018	06/01/2023
		Contract Remarks			

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/27/2020 to 04/26/2020 overage period

\*\*See overage details below

\$0.00

\$0.98 \*\*

\$0.98

#### Detail:

### **Equipment included under this contract**

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location	
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,982	4,994		12	0	12	\$0.011590	\$0.14
Color	color meter	2,274	2,295		21	0	21	\$0.039830	\$0.84
									ቀስ በፀ

District 5 Commission Office

PO# 4560104726 Vendore# 16062

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

DAY YOURFAUN GOOGEAN STREET OF PERFECT OF THE PERFE

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

Invoice SubTotal	\$0.98
Тах:	\$0.00
Invoice Total	\$0.98
Balance Due:	\$0.98















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## RECEIVED

JUN 2 2 2020 De Commissions BY: Office

#### **CONTRACT INVOICE**

Invoice Number:

AR5208354

Invoice Date:

06/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Bi	alance Due
BC18-NAOS	60 DAYS	07/31/2020	\$151.80	9	151.80
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023

#### Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00 \$0.00

\$151.80

\$151.80

Detail:

#### Equipment included under this contract

## Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0,00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	

Ste 175 Palm Bay, FL 32907 District 5 Commission Office

RECEIVED

POH 4500104724 Vendox # 16062-Doc# 5105665804



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DAY YOURFOUN PROCESTABLE PROFESTOR DE PROCESTOR DE PROPERTO DE L'ARTINE ?

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

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

















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JUN 2 2,2020 By: Office

### **CONTRACT INVOICE**

Invoice Number:

AR5196123

Involce Date:

05/26/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bidg C Rm 203 Viera, FL 32940 **Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	Ba	alance Due
BC18-NAOS	60 DAYS	07/25/2020	\$63.20		\$63.20
<b>三、二、一种工程</b>		Xnvolce Remarks	<b>学学教育</b> 。	A COMPANIAN TO THE	温水化(元)(4)
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 04/27/2020 to 05/26/2020 overage period

\$0.00 \$63.20

#### Detail:

## Equipment included under this contract

#### Canon/C3525i

Number	Serial Number
307377	XTK02920

Base Adj. \$0.00 Location

Brevard County - Dist V Commission Office 490 Centre

Lake Drive Ste 175

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,994	5,189		195	0	195	\$0.011590	\$2.26
Color	color meter	2,295	3,825		1,530	0	1,530	\$0.039830	\$60.94
									463.20

PO: 4500104726

vendor 16062

Poc: 5105665806

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Great News!

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

DAN ALAKUAKAAN ASOLOGANARIASENARIASENARIASENARIASEN PARASEN PA

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<sup>\*\*</sup>See overage details below



## RECEIVED

DS commissions BY: Office. CONTRACT INVOICE

Invoice Number:
Invoice Date:

AR5260943 06/22/2020

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	08/21/2020	\$11.42	\$11.42

In			

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$11.42	4500097791	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 05/27/2020 to 06/26/2020 overage period

\$0.00 \$11.42\*\* \$11.42

\*\*See overage details below

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location	
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,189	5,209		20	0	20	\$0.011590	\$0.23
Color	color meter	3,825	4,106		281	0	281	\$0.039830	\$11.19
									\$11.42

po: 4500104726 vendor: 16062

DOC: 5105666363

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District 5 Commission Office

Great News!

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DAY YOURFROW GOOGENAPHAREE GOOD PROXIPHY POWDEN BETTIME?

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

Invoice SubTotal \$11.42

Tax: \$0.00

Invoice Total \$11.42

Balance Due: \$11.42

















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BY: Office

**CONTRACT INVOICE** 

Invoice Number: Invoice Date:

AR5330390 07/21/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due	
BC18-NAOS 60 DAYS		09/19/2020	\$12.49		\$12.49	
		Invoice Remarks	ANTA MANAGE			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097791LeaseK&S-NAOS-01		\$12.49	4500097791	04/27/2018	06/01/2023	
		Contract Remarks	Chestant In Section			
Contract Lease Charge is the Quarterly bill	ing for Lease.					

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 06/27/2020 to 07/26/2020 overage period

\*\*See overage details below

\$0.00 \$12.49 \*\*

\$12.49

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard Cou

unty - Dist V Commission Office 490 Centre

Lake Drive Ste 175

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,209	5,276		67	0	67	\$0.011590	\$0.78
Color	color meter	4,106	4,400		294	0	294	\$0.039830	\$11.71
									\$12.49

Po: 4500104726 Verdor: 16062 Poc: 5105670079

Kristne Fonard;

Invoice SubTotal

Balance Due:

Invoice Total

Tax:

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Page I of I

\$12.49

\$0.00

\$12.49

\$12.49



RECEIV D5 commissions BY: Office

CONTRACT INVOICE

Invoice Number: Invoice Date:

AR5418870 08/26/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

**Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	/ Balance Du	
BC18-NAOS	60 DAYS	10/25/2020	\$54.15	\$54.15	
		Invoice Remarks	\$24.12	\$54	

	11	IV	O	ce	ĸ	er	nar	ĸ
-	-	-	-	-	11.0	-	00,000	012

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$54.15	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 07/27/2020 to 08/26/2020 overage period

\*\*See overage details below

\$0.00 \$54 15 \*\*

\$54.15

#### Detail:

#### Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175

Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,276	5,584		308	0	308	\$0.011590	\$3.57
Color	color meter	4,400	5,670		1,270	0	1,270	\$0.039830	\$50.58
									\$54.15

po: U5001047ab Vendor: 1606a

Doc: 5105674803

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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

DAY YOURKARW PROCESTA STARRENGE PREDICTION OF THE PROCESS PROC

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

\$54.15 Invoice SubTotal Tax: \$0.00 Invoice Total \$54.15 **Balance Due:** \$54.15

















# RECEIVED

**CONTRACT INVOICE** 

Invoice Number: Invoice Date: R5432832 9/01/2020

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera El 32040 **Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/31/2020	\$151.80	\$151.80

Invo	-	2000	-

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023
Marine Section Services and Company of the Park					

## **Contract Remarks**

Contract Lease Charge is the Quarterly billing for Lease

## Summary:

Contract base rate charge for the 09/01/2020 to 11/30/2020 billing period Contract overage charge for this overage period Contract Lease Charge:

\*\*See overage details below

# \$0.00 \$0.00 \$151.80 \$151.80

## Detail:

# Equipment included under this contract

# Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

Po: 4500 104726 Vendor. 16062

Doc: 5105615705

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District 5 Commission Office

Great News!

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

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

















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**CONTRACT INVOICE** 

Invoice Number: Invoice Date:



Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	1 1 1 1 1 1 E	Balance Due	
BC18-NAOS	60 DAYS	11/21/2020	\$3.14		\$3.14	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097791LeaseK&S-NAOS-01		\$3.14	4500097791	04/27/2018	06/01/2023	
		Contract Remarks	· 美国的 <b>第</b> 2476章	YEY SEEDER AND THE	THE ME SEE	

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 08/27/2020 to 09/26/2020 overage period

\*\*See overage details below

\$0.00 \$3,14 \*\*

\$3.14

#### Detail:

## Equipment included under this contract

# Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			Palin Bay, FL 32907
			District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,584	5,728		144	0	144	\$0.011590	\$1.67
Color	color meter	5,670	5,707		37	0	37	\$0.039830	\$1.47
						8			\$3.14

po: 4500107982 Vendor: 16062

Doc: 5105682305

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Great News1

You can now make your payments online!

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

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

\$3,14 Invoice SubTotal \$0.00 Tax: Invoice Total \$3.14 **Balance Due:** \$3.14

















CONTRACT INVOICE

Invoice Number:

Invoice Date:

AR5607021 10/22/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	12/21/2020	\$5.26		\$5.26
		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$5.26	4500097791	04/27/2018	06/01/2023
		Contract Remarks			

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2020 to 10/26/2020 overage period

\$0.00 \$5,26 \*\*

\*\*See overage details below

\$5.26

#### Detail:

# Equipment included under this contract

# Canon/iRC3525i

Number

307377

Serial Number XTK02920

Base Adj. \$0.00

Location

Brevard County - Dist V Commission Office 490 Centre

Lake Drive

Ste 175

Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
3\W	black meter	5,728	5,924		196	0	196	\$0.011590	\$2.27
Color	color meter	5,707	5,782		75	0	75/	\$0.039830	\$2.99

po: 4500107982 Vendor: 16062 Doc: 5105603535



Great News!

You can now make your payments online!

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

DAY YACAKAAN PAPTICE ALABARAN BARAN BARAN

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

Invoice SubTotal \$5.26 Tax: \$0.00 Invoice Total \$5.26 Balance Due: \$5.26













Ī	RECEIVED
	NOV 3 8 2020
L	BY:

# **CONTRACT INVOICE**

Invoice Number:

AR5721631

Invoice Date:

11/24/2020

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	lalance Due	
BC18-NAOS	60 DAYS	01/23/2021	\$13.82		\$13.82	
	<b>这个种。这是一种来源</b>	Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097791LeaseK&S-NAOS-01		\$13.82	4500097791	04/27/2018	06/01/2023	

## Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/27/2020 to 11/26/2020 overage period

\*\*See overage details below

\$0.00 \$13.82 \*\* \$13.82

## Detail:

# Equipment included under this contract

## Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	
			District 5 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,924	6,051		127	0	127	\$0.011590	\$1.47
Color	color meter	5,782	6,092		310	0	310	\$0.039830	\$12,35
									\$13.82

po: 16062 Vendor: 4500107982

Doc: 5105686721

You can now make your payments online!

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DAW yourknow brocementarement or supply remain birthne?

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

Invoice SubTotal	\$13.82
Tax:	\$0.00
Invoice Total	\$13.82
Balance Due:	\$13.82



Great News!















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CONTRACT INVOICE

Invoice Number: Invoice Date:

AR5735974 12/01/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer:

Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/30/2021	\$151.80	\$151.80
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for the 12/01/2020 to 02/28/2021 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$151.80
**See overage details below	\$151.80

#### Detail:

## Equipment included under this contract

# Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

District 5 Commission Office

Po: 4500107982 Vendor: 16062

DOC: 5105687681

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Great News!

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

DAY YOUR KNOW PROUCE AND STANDARY OF STANDARY PROUCE OF STANDARY PROUC

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

\$151.80 Invoice SubTotal \$0.00 Invoice Total \$151.80 **Balance Due:** \$151.80



total print

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**ECSTYPE** 







P: 813-288-8080 F: 813-288-0223



# CONTRACT INVOICE

Invoice Number:

AR5913297 01/25/2021

Invoice Date:

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 **Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Payment Terms	Due Date	Invoice Total		Balance Due \$11.67	
60 DAYS	03/26/2021 \$11.67		1/1		
	Involce Remarks	Contract			
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
				exp. Date	
	60 DAYS	60 DAYS 03/26/2021  Invoice Remarks	60 DAYS 03/26/2021 \$11.67  Invoke Remarks	60 DAYS 03/26/2021 \$11.67  Invoke Remarks	

# Summary:

Contract base rate charge for this billing period

Contract Lease Charge is the Quarterly billing for Lease.

Contract overage charge for the 12/27/2020 to 01/26/2021 overage period

\*\*See overage details below

\$0.00

\$11.67 \*\*

\$11.67

## Detail:

## **Equipment included under this contract**

# Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	
307377 XT	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 1/5	
			Palm Bay, FL 32907	
			District 5 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B∖W	black meter	6,051	6,460		409	0	409	\$0.011590	\$4.74
Color	color meter	6,092	6,266		174	2 0	174	\$0.039830	\$6.93
					ju d				\$11.67

Po: 4500107982 Vendor: 16062 Poc! 51056a4789

Great News!

You can now make your payments online!

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Davi yvorakmeni province amalytare empote pisteriphy pavodeni biritime?

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\$11.67 Invoice SubTotal \$0.00 Tax: Invoice Total \$11.67 **Balance Due:** \$11.67



















CONTRACT INVOICE

Invoice Number:

AR6016684

Invoice Date:

02/23/2021

Bill To:

**Brevard County** 

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

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total /	Balance Due
BC18-NAOS	60 DAYS	04/24/2021	\$ 4.27	\$ 4.27
and one or the letter and the called	d tary ne - we will not not	Involce Remarks		AU

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NA		\$ 4.27	4500097791	04/27/2018	06/01/2023
fig. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Co	ntract Remarks	9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2021 to 02/26/2021 overage period

\$4,27 \*\* \$4.27

\$0.00

\*\*See overage details below

## Detail:

#### Equipment included under this contract

## Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,460	6,523		63	0	63	\$0.011590	\$0.73
Color	color meter	6,266	6,355		89	0	89	\$0.039830	\$3.54
						.5	1		\$4,27

po: U500107982

vendor: 10062

DOC: 5105604656.

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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 EAST AGAIL KELEAND POPER ESTABLE ESTABLE ESTABLE ESTABLES DE RELACIONA CONTRA PORTE PORTE

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

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\$4.27 Invoice SubTotal \$0.00 Invoice Total \$4.27 \$4.27 **Balance Due:** 

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Page 1 of 1

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

CONTRACT INVOICE

Invoice Number: Invoice Date:

AR6041309 03/01/2021

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ssions office

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: **Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

**Account No Payment Terms** Due Date Invoice Total **Balance Due** BC18-NAOS 60 DAYS 04/30/2021 \$151.80 \$151.80 Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023
+500097791Leasex&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 \*.\* \$151.80

\$151.80

#### Detail:

## Equipment included under this contract

# Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive	\$151.80
			Palm Bay, FL 32907	

District 5 Commission Office

po: U500107982 vendor: 16062

Doc: 5105699821

Kristne Zonka

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

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















Page I of I



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EIN: 04-2896127



CONTRACT INVOICE

Invoice Number: Invoice Date:

AR6134114 03/26/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total		Balance Due		
BC18-NAOS	60 DAYS	05/25/2021	\$6.35	1 (	\$6.35		
		Involce Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
500097791LeaseK&S-NAOS-01		\$6.35	4500097791	04/27/2018	06/01/2023		

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 02/27/2021 to 03/26/2021 overage period

\*\*See overage details below

\$0.00 \$6.35 \*\* \$6.35

## Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	1 otal	Covered	Billable	Rate	Overage
B\W	black meter	6,523	6,624		101	0	101	\$0,011590	\$1.17
Color	color meter	6,355	6,485		130	0	130	\$0.039830	\$5.18
								826	#6.2E

po: usoo107982 Vendor: 16062

Doc: 5105612893

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

DAY YOURRANN PROUCE AND PLANETS OF PROPRIOR PROPRIOR

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\$6.35 Invoice SubTotal Tax: \$0.00 Invoice Total \$6.35 **Balance Due:** \$6.35









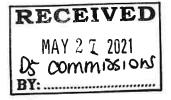






EIN: 04-2896127

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



CONTRACT INVOICE

Invoice Number: Invoice Date:

AR6342110 05/24/2021

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

	And the latest and th				
Account No	Payment Terms	Due Date	Invoice Total	/ E	Balance Due
BC18-NAOS	60 DAYS	07/23/2021	/23/2021 \$6.72		\$6.72
And a superior of the last		Invoice Remarks	<b>特别在这个企业</b>		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date

Summary:

Contract base rate charge for this billing period

Contract Lease Charge is the Quarterly billing for Lease.

Contract overage charge for the 04/27/2021 to 05/26/2021 overage period

\*\*See overage details below

\$0.00

\$6.72 \*\* \$6.72

Detail:

307377

Equipment included under this contract

Canon/iRC3525i

Number

Serial Number XTK02920

Base Adj. \$0.00

Brevard County- Centre Lake Dr 490 Centre Lake Drive

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,624	6,771		147	0	147	\$0.011590	\$1.70
Color	color meter	6,485	6,611		126	0	126	\$0.039830	\$5.02
								1	\$6.72

PD: U500107982 / Vendor: 16062

Doc: 51056118-91

Invoice SubTotal

Invoice Total

**Balance Due:** 

Tax:

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Page I of I

\$6.72

\$0.00

\$6.72

\$6.72



**ECSTYPE** 



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

EIN: 04-2896127



CONTRACT INVOICE

Invoice Number:
Invoice Date:

AR6365214 06/01/2021

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

**Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	07/31/2021	\$151.80		151.80
	LAFDY LINE	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023
		Contract Remarks			
	ling for Lease.	CONDUCT REMAINS			M 1500

#### Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period Contract overage charge for this overage period

Contract Lease Charge:

# \$0.00 \$0.00\*\* \$151.80 \$151.80

#### Detail:

## **Equipment included under this contract**

## Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive	\$151.80
			Palm Ray Et 33007	

District 5 Commission Office

Po: 4500107982 Vendor: 16062 Poc: 5105612895

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Invoice SubTotal \$151.80
Tax: \$0.00
Invoice Total \$151.80

Balance Due: \$151.80















<sup>\*\*</sup>See overage details below



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

EIN: 04-2896127



# **CONTRACT INVOICE**

Invoice Number:

Invoice Date:

AR6451620 06/24/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	B.	alance Due
BC18-NAOS	60 DAYS	08/23/2021	\$2.90		\$2.90
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$2,90	4500097791	04/27/2018	06/01/2023
		Contract Remarks			

#### Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the U5/27/2021 to U6/26/2021 overage period	\$2.90 **
**See overage details below	\$2 QO

#### Detail:

## **Equipment included under this contract**

# Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,771	6,915		144	0	144	\$0.011590	\$1.67
Color	color meter	6,611	6,642		31	0	J 31	\$0:039830	\$1.23
							// /		\$2.90

po: USOO107982 Vendor: 16062 Doc: 5105616006

Killine Zonka

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Invoice SubTotal \$2.90
Tax: \$0.00
Invoice Total \$2.90
Balance Due: \$2.90

















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EIN: 04-2896127



CONTRACT INVOICE

Invoice Number: Invoice Date:

AR6645578 08/18/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18-NAOS	60 DAYS	10/17/2021	\$8.41		\$8.41
		Involce Remarks	The Contractor		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$8.41	4500097791	04/27/2018	06/01/2023
		Contract Remarks	STATE OF THE STATE		100 March 200 To

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 07/27/2021 to 08/26/2021 overage period

\*\*See overage details below

\$0.00 \$0.41 \*\* \$8.41

#### Detail:

307377

#### Equipment included under this contract

#### Canon/iRC3525i

	 	•
Number		

Serial Number XTK02920

Base Adj.

Brevard County- Centre Lake Dr 490 Centre Lake Drive

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,915	7,201		286	0	286	\$0.011590	\$3.31
Color	color meter	6,642	6,770		128	1 1	128	\$0.039830	\$5.10
							1		\$8.41

po: U5001118a2 Vendor: 16062 Doc# 5105631234

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

\$8,41 Invoice SubTotal Tax: \$0.00 Invoice Total \$8.41 Balance Due: \$8.41















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EIN: 04-2896127



**CONTRACT INVOICE** 

Invoice Number:

Invoice Date:

AR6693043 09/01/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	B	alance Due
BC18-NAOS	60 DAYS	10/31/2021	\$151.80		151.80
The Control of the		Involce Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023

#### Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 \*\* \$151.80

\$151.80

#### Detail:

## **Equipment included under this contract**

# Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907	\$151.80
			District 5 Commission Office	

Po: 4500107982 Vendor: 14062

Poc# 5105625764

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Did you know you can place your supply order online?
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Invoice SubTotal \$151.80

Tax: \$0.00

Invoice Total \$151.80

Balance Due: \$151.80





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









zonka





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

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR6772653

nvoice Date:

09/22/2021

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

**Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	Ba	alance Due
BC18-NAOS	60 DAYS	11/21/2021	\$8.89		\$8.89
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$8.89	4500097791	04/27/2018	06/01/2023
		Contract Remarks			

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 08/27/2021 to 09/26/2021 overage period

\$0.00

\$8.89 \*\* \$8.89

\*\*See overage details below

#### Detail:

## Equipment included under this contract

## Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive
			Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,201	7,318		117	0	117	\$0.011590	\$1.36
Color	color meter	6,770	6,959		189	0	189	\$0.039830	\$7.53
									\$8.89

po: 4500107982

Vendor! (6062

DOC: 5105627164

Kristine Zonka

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

Did you know you can place your supply order online?

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

total print





**EC.9TYPE** 

DEXDOX

TONERTYPE

Invoice SubTotal

**Balance Due:** 

Invoice Total

\$8.89

\$0.00

\$8.89

\$8.89



RECEIVED JAN 1 5 2021 Ds commissions BY: Office

CONTRACT INVOICE

Invoice Number: Invoice Date: AR5607021 10/22/2020

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, Fl 32940 Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/21/2020	\$5.26	\$5.26

# Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$5.26	4500097791	04/27/2018	06/01/2023

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2020 to 10/26/2020 overage period

\*\*\*See overage details below

\$0.00

\$5.26 \*\*

\$5.26

#### Detail:

#### Equipment included under this contract

## Canon/iRC3525i

Number	Serial Number
307377	XTK02920

Base Adj. Location

Brevard County - Dist V Commission Office 490 Centre

Lake Drive Ste 175

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,728	5,924		196	0	196	\$0.011590	\$2.27
Color	color meter	5,707	5,782		75	0	75	\$0.039830	\$2.99

\$0.00

po: 4500107982 Vendor: 16062

Doc: 5105603535

Great News!

You can now make your payments online!

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

DAN YARUAKANAN PAPOLEALAPANAN PAPOLEN PERMANAN PARANCAN PAPOLAKANAN PAPOLAKAN PAPOLAKA

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

Invoice SubTotal \$5.26 Tax: \$0.00 Invoice Total \$5.26 \$5.26 **Balance Due:** 















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

EIN: 04-2896127



CONTRACT INVOICE

Re Number: AR6898473

Invoice Number:
Invoice Date:

10/25/2021

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

**Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/24/2021	\$8.15	\$8.15
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
500097791LeaseK&S-NAOS-01		\$8.15	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 09/27/2021 to 10/26/2021 overage period

\*\*See overage details below

\$0.00

\$8.15 \*\*

\$8.15

## Detail:

# Equipment included under this contract

## Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,318	7,437		119	0	119	\$0.011590	\$1.38
Color	color meter	- 6,959	7,129		170	0	170	\$0.039830	\$6.77
									\$8.15

po: U500111892 Vendor: 16062 Doc# 51056312U5

X Keristine Zonka

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

Did you know you can place your supply order online?

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

Invoice SubTotal \$8.15

Tax: \$0.00

Invoice Total \$8.15

Balance Due: \$8.15















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

EIN: 04-2896127

CONTRACT INVOICE

Invoice Number:

AR7011312' 11/22/2021

Invoice Date:



Bill To: **Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

**Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

				Balance Due	
60 DAYS	01/21/2022	01/21/2022 \$8.29			
	Involce Remarks			C. C. S. A. C. II	
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
	\$8.29	4500097791	04/27/2018	06/01/2023	
	Contract Remarks				
	STERRED KINES	Contact Contract Amount \$8.29	Involce Remarks	Invoice Remarks	

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 10/27/2021 to 11/26/2021 overage period

\*\*See overage details below

\$0.00

\$8.29 \*\*

\$8.29

\$8.29

#### Detail:

# **Equipment included under this contract**

## Canon/iRC3525i

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

Meter Type Meter Group Begin Meter End Meter Credits Total Covered Billable Overage B\W black meter 7,437 7,575 138 0 138 \$0.011590 \$1.60 Color color meter 7,129 7,297 168 n 168 \$0.039830 \$6.69

po: 4500111892 Vendor: 16062

Dec: 5105634403

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",

\$8.29 Invoice SubTotal Tax: \$0.00 Invoice Total \$8.29 \$8.29 **Balance Due:** 

















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

EIN: 04-2896127





Invoice Number: Invoice Date: AR7039333 12/01/2021

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

**Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Payment Terms	Due Date	Invoice Total	В	alance Due
60 DAYS	01/30/2022	\$151.80	:	\$151.80
	Invoice Remarks	The second second		
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$151.80	4500097791	04/27/2018	06/01/2023
	Contract Remarks			
	60 DAYS	60 DAYS 01/30/2022  Invoice Remarks  Contact Contract Amount \$151.80	60 DAYS 01/30/2022 \$151.80  Invoice Remarks  Contact Contract Amount P.O. Number \$151.80 4500097791	60 DAYS 01/30/2022 \$151.80 \$  Invoice Remarks  Contact Contract Amount P.O. Number Start Date \$151.80 \$450097791 \$04/27/2018

#### Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\*\*See overage details below

\$0.00

\$0.00 \*\* \$151.80

\$151.80

## Detail:

# **Equipment included under this contract**

## Canon/iRC3525i

Number

307377

Serial Number XTK02920

Base Adj.

Location

Brevard County- Centre Lake Dr 490 Centre Lake Drive

Palm Bay, FL 32907

District 5 Commission Office

Lease \$151.80

po: 45001118a2 Vendor: 16062

Doc: 5105636552

Kristine Zonka

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

Did you know you can place your supply order online?

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

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

















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

EIN: 04-2896127



CONTRACT INVOICE

Invoice Number: Invoice Date: AR7124134 12/21/2021

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

Customer:

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total		Balance Due	
BC18-NAOS	60 DAYS	02/19/2022	\$3.89		\$3.89	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097791LeaseK&S-NAOS-01		\$3.89	4500097791	04/27/2018	06/01/2023	
	REPORTED TO BE TO BE TO SERVICE	Contract Remarks			Maria Harris	

## Summary:

Contract base rate charge for this billing period

Contract overage charge for the 11/27/2021 to 12/26/2021 overage period

\*\*See overage details below

\$0.00

\$3.89 \*\*

\$3.89

## Detail:

# **Equipment included under this contract**

## Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,575	7,718		143	0	143	\$0.011590	\$1.66
Color	color meter	7,297	7,353		56	0	56	\$0.039830	\$2.23
									\$3.89

PD: 4500111892 Vendor: 16062 Doc: 5105639071

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 \$3.89

Tax: \$0.00

Invoice Total \$3.89

Balance Due: \$3.89

















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

EIN: 04-2896127



CONTRACT INVOICE

Invoice Number:

AR7232000 01/20/2022

Invoice Date:

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

**Customer:** 

**Brevard County** 

2725 Judge Fran Jamieson Way

Viera, FL 32940

Account No	Payment Terms	Due Date	Involce Total	В	alance Due	
BC18-NAOS	60 DAYS	03/21/2022	\$0.52		\$0.52	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
500097791LeaseK&S-NAOS-01		\$0.52	4500097791	04/27/2018	06/01/2023	
		Contract Remarks	MENTINE SECTION		7 84 887	

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 12/27/2021 to 01/26/2022 overage period

\*\*See overage details below

\$0.00 \$0.52 \*\*

\$0.52

#### Detail:

# **Equipment included under this contract**

# Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920 \$0.00		Brevard County- Centre Lake Dr 490 Centre Lake Drive
			Palm Bay, FL 32907

Palm Bay, FL 32907 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,718	7,742		24	0	24	\$0.011590	\$0.28
Color	color meter	7,353	7,359		6	0	6	\$0.039830	\$0.24
									\$0.52

po: 4500111802

Vendor: 16062

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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 \$0.52

Tax: \$0.00

Invoice Total \$0.52

Balance Due: \$0.52

















Post Office Box 17299 Clearwater, FL 33762-0299 P: 800-995-468 F: 813-288-0223



# CONTRACT INVOICE

Invoice Number: Invoice Date:

AR7358586 02/21/2022

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Viera, FL 32940

**Customer:** 

Brevard County

2725 Judge Fran Jamieson Way

Viera, FL 32940

Acount No	Payment Terms	Due Date	Invoice Total			
BC18-NAOS	60 DAYS	04/22/2022	\$4.17		Balance Due	
		Invoice Remarks			\$4.17	
Contract Number	Contact	Contract Amount	P.O. Number	Start Date		
00097791Leasek&S-NAOS-01		\$4.17	4500097791	04/27/2018	06/01/2023	
Contract Lease Charge is the Quarterly bill	ing for lease	Contract Remarks			30/01/2023	

# Summary:

Contract base rate charge for this billing period Contract overage charge for the 01/27/2022 to 02/26/2022 overage period

\*\*See overage details below

\$0.00 \$4.17 \*\* \$4.17

# Detail:

# Equipment included under this contract

# Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	200	2
B\W	black meter	7,742	7.016			COVCICU	billable	Rate	Overage
D(**	black metel	7,742	7,916		174	0	174	\$0.011590	\$2.02
Color	color meter	7,359	7,413					φοιο11330	32.02
		7,333	7,713		54	0	54	\$0.039830	\$2.15
									¢4.17

po: 45001118az Verdor: 16062

DOC: 510564632

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? Trv http://www.deximaging.com and click on "Order Supplies".

Invoice SubTotal \$4.17 \$0.00 Invoice Total \$4.17 **Balance Due:** \$4.17

















**CONTRACT INVOICE** 

Invoice Number:

Invoice Date:

684613 03/01/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

**Brevard County** 

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

RECEIVED

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

HAVA-III-II- WAS ALLES OF A REPORT OF A			Viera, FL 32940	
Payment Terms	Due Date	Invoice Total	В.	alance Due
Net 60	04/30/2019	\$151.80		151.80
	Invoice Remarks	<b>网</b> 里。		
Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
	\$151.80	4500097791	04/27/2018	06/01/2023
	Contract Remarks	NOTE OF THE PARTY		
	Net 60	Net 60 04/30/2019  Invoice Remarks  Contact Contract Amount \$151.80	Net 60 04/30/2019 \$151.80  Invoice Remarks  Contact Contract Amount P.O. Númber \$151.80 4500097791	Payment Terms   Due Date   Invoice Total   Bayer

#### Summary:

Bill To:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0:00**
Contract Lease Charge:	\$151.80
**See overage details below	\$151.80

#### Detail:

## **Equipment included under this contract**

# Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location	Lease
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

District 5 Commission Office

4500101596

Vendor: 12305 DOC # 5105602601

Balance Due:	\$151.80
Invoice Total	\$151.80
Tax:	\$0.00
Invoice SubTotal	\$151.80
	£151 00

# **CONTRACT INVOICE**

Office Solutions
North American Office Solutions

Invoice Number: Invoice Date: 684271 02/28/2019

6314 Kingspointe Pkwy Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230

**Brevard County** 

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

RECEIVED

MAR 0 1 2019

BY.D5 County Commission

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940				Viera, FL 32940	
Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	04/29/2019	\$5.55		\$5.55
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791Lease-01		\$5.55	4500097791	04/27/2018	06/01/2023
		Contract Remarks		The second second	
ontract Lease Charge is the Quarterly	billing for Lease.				

#### Summary:

Bill To:

Contract base rate charge for this billing period

Contract overage charge for the 01/27/2019 to 02/26/2019 overage period

\$0.00 \$5.55\*

\*\*See overage details below

\$5.55

#### Detail:

## **Equipment included under this contract**

# Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre
			Lake Drive
			Ste 175
			Palm Bay, FL 32907

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	1,732	2,022		290	0	290	\$0.011590	\$3.36
Color	color meter	835	890		55	0	55	\$0.039830	\$2.19
									\$5,55

District 5 Commission Office

po: 4500101596

Vendor: 12305 Doc # 5105602598

A Mristine Drardi

Balance Due:	\$5.55
Invoice Total	\$5.55
Tax:	\$0.00
Invoice SubTotal	\$5.55



# RECEIVED

APR 0 1 2019 DS commissions BY: office

# **CONTRACT INVOICE**

Invoice Number: Invoice Date: 03/29/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Bldg C Rm 203

Viera, FL 32940			Viera, FL 32940			
Account No	Payment Terms	Due Date	Invoice Total		Balance Que	
BC18	Net 60	05/28/2019	\$7,54	(	\$7.54	
		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097791Lease-01		\$7.54	4500097791	04/27/2018	06/01/2023	
4500097791Lease-01		The state of the s				

## Summary:

Contract base rate charge for this billing period Contract overage charge for the 02/27/2019 to 03/26/2019 overage period

\$7.54

\*\*See overage details below

\$7.54

\$0.00

#### Detail:

# Equipment included under this contract

## Canon/Canon IR C3525I

Number	Serial Number		
25485	XTK02920		

Base Adj. Location \$0.00

Brevard County - Dist V Commission Office 490 Centre

Lake Drive Ste 175

Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	2,022	2,236		214	0	214	\$0.011590	\$2.48
Color	color meter	890	1,017		127	0	127	\$0.039830	\$5.06
		6							\$7.54

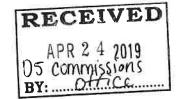
po: 4500101596 Vendor: 12305

DOC: 5105606163

Kristine Isnardi

	The second second
Balance Due:	\$7.54
Invoice Total	\$7.54-
Tax:	\$0.00
Invoice SubTotal	\$7.54





**CONTRACT INVOICE** 

Invoice Number:

Invoice Date:

696867 04/23/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940				Viera, FL 32940		
Account No Payment Terms		Due Date	Invoice Total		Balance Due	
BC18	Net 60	06/22/2019	\$6.83		\$6.83	
		Involce Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097791Lease-01		\$6.83	4500097791	04/27/2018	06/01/2023	
		Contract Remarks	The strategic of the st			

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 03/27/2019 to 04/26/2019 overage period

\*\*See overage details below

\$0.00 \$6.83 \*\* \$6.83

#### Detail:

## **Equipment included under this contract**

## Canon/Canon IR C3525I

Number	mber Serial Number		Location		
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre		

Lake Drive Ste 175 Palm Bay, FL 32907

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	2,236	2,640		404	0	404	\$0.011590	\$4.68
Color	color meter	1,017	1,071		54	0	54	\$0.039830	\$2.15
									\$6.83

DO: USODID1596 Vendor: 12305 DOC: 5105609443

Isnardi

Balance Due:	\$6.83
Invoice Total	\$6.83
Tax:	\$0.00
Invoice SubTotal	\$6.83



RECEIVED MAY 2 3 2019 D5 commissions

**CONTRACT INVOICE** 

Invoice Number:

703408

Invoice Date:

05/22/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Viera, FL 32940  Due Date Invoice Total Balance				
BC18	Net 60	07/21/2019	\$6.09	300A02524CHB38CBC3	Balance Due \$6.09		
		Invoice Remarks			16.5		
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date		
4500097791Lease-01		\$6.09	4500097791	04/27/2018	06/01/2023		
		Contract Remarks	OF A SECURIOR OF THE				

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 04/27/2019 to 05/26/2019 overage period

\$0.00

\$6.09° \$6.09

\*\*See overage details below

#### Detail:

# Equipment included under this contract

## Canon/Canon IR C3525I

. ,	
Number	Serial Number

25485 XTK02920 Base Adj. Location

\$0.00

Brevard County - Dist V Commission Office 490 Centre

Lake Drive

Ste 175

Palm Bay, FL 32907

District 5 Commission Office

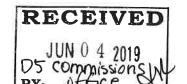
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	2,640	2,880		240	0	240	\$0.011590	\$2.78
Color	color meter	1,071	1,154		83	0	83	\$0.039830	\$3.31
									\$6.09

PO: U500101596 Vendor: 12305 Doc#5105613394

Kristing Jsnordi

\$6.09
\$0.00
\$6.09





# **CONTRACT INVOICE**

Invoice Number:

06/01/2019

Invoice Date:

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940				Viera, FL 32940	
Account No Payment Terms		Due Date	Invoice Total	Bi	alance Due
BC18	Net 60	07/31/2019	\$151,80		151.80
		Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
		\$151.80	4500097791	04/27/2018	06/01/2023
4500097791Lease-01		\$131.00	4300097791	04/2//2018	00/01/2023

## Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period

Contract overage charge for this overage period

Contract Lease Charge:

\$0.00 \$0.00 \*\* \$151.80

\$151.80

\*\*See overage details below

#### Detail:

## Equipment included under this contract

## Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location	Lease
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	\$151.80
			Lake Drive	1
			Ste 175	
			Palm Bay, FL 32907	

P0: 4500101596 Vendor: 12305

Doc: 5105614689

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

mailed to 17119

District 5 Commission Office

	Page I of I
Balance Due:	\$151.80
Invoice Total	\$151.80
Tax:	 -\$0.00
Invoice SubTotal	\$151.80



# RECEIVED

JUN 2 8 2019 D5 Compussions

# **CONTRACT INVOICE**

Invoice Number: Invoice Date: 06/26/2019

Bill To:

**Brevard County** 

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Account No	Payment Terms	Due Date	Due Date Invoice Total			
BC18	Net 60	08/25/2019	\$8.66		Balance Due \$8.66	
160		Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date	
4500097791LeaseK&S-01		\$8.66	4500097791	04/27/2018	06/01/2023	
		Contract Remarks				

#### Summary:

Contract base rate charge for this billing period Contract overage charge for the 05/27/2019 to 06/26/2019 overage period

\*\*See overage details below

\$0.00 \$8.66 \*\*

\$8.66

#### Detail:

## Equipment included under this contract

# Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location	
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	2,880	3,256		376	0	376	\$0.011590	\$4.36
Color	color meter	1,154	1,262		108	0	108	\$0.039830	\$4.30
									<b>¢</b> 8.66

District 5 Commission Office

Po: 4500101596 Vendor: 12305

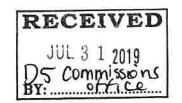
Noc: 5105618334

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

miled 118/10

Balance Due:	\$8.66
Invoice Total	\$8.66
Tax:	\$0.00
Invoice SubTotal	\$8.66





**CONTRACT INVOICE** 

Invoice Number:

Invoice Date:



**Bill To:** 

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940

BC18

**Customer:** Brevard County

\$5.75

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940 Viera, FL 32940

Account No Payment Terms Due Date Invoice Total Balance Due

09/28/2019
Invoice Remarks

 Contract Number
 Contact
 Contract Amount
 P.O. Number
 Start Date
 Exp. Date

 4500097791LeaseK&S-01
 \$5.75
 4500097791
 04/27/2018
 06/01/2023

**Contract Remarks** 

Contract Lease Charge is the Quarterly billing for Lease.

Net 60

## Summary:

Contract base rate charge for this billing period Contract overage charge for the 06/27/2019 to 07/26/2019 overage period

\*\*See overage details below

\$0.00

\$5.75

\$5.75 \*\*

\$5.75

#### Detail:

# **Equipment included under this contract**

# Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.	Location	
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	_
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	3,256	3,570		314	0	314	\$0.011590	\$3.64
Color	color meter	1,262	1,315		53	0	53	\$0.039830	\$2.11
									\$5.75

poi 4500101596 vendor: 12305 000:5105622819

Kristine Isnardi

7/31/19 42

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819 Invoice SubTotal \$5.75

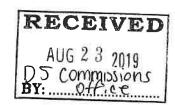
Tax: \$0.00

Invoice Total \$5.75

Balance Due: \$5.75

Page 1 of 1





## **CONTRACT INVOICE**

Invoice Number:

722524

Invoice Date:

08/22/2019

Bill To:

Brevard County

Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	В	alance Due
BC18	Net 60	10/21/2019	\$5.02	l.	\$5.02
	<b>为</b> 有关。但是一个人的	Invoice Remarks			
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		\$5.02	4500097791	04/27/2018	06/01/2023
THE RESERVE OF THE PARTY OF THE	STORY SERVICE TO BE STORY	Contract Remarks	INTERNATION DE LE CONTRACTOR DE LA CONTR	STORY WILLIAM	

#### Summary:

Contract base rate charge for this billing period

Contract overage charge for the 07/27/2019 to 08/26/2019 overage period

\$0.00 \$5.02\*\*

\$5.02

\$5.02

\*\*See overage details below

#### Detail:

## **Equipment included under this contract**

# Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.	Location	
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	

District 5 Commission Office Meter Type Meter Group **End Meter** Covered Begin Meter Credits Total Billable Rate Overage B\W black meter 3,570 3,766 196 0 196 \$0.011590 \$2.27 Color color meter 1,315 1,384 69 0 69 \$0.039830 \$2.75

PO: 4500101596 Vendor: 12305

Doc: 5105626215

Kristine Isnowcii

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

8/27/119

Tax:	\$0.00
Invoice Total  Balance Due:	\$5.02



**Brevard County** 

Bldg C Rm 203

Accounts Payable

2725 Judge Fran Jamieson Way

RECEIVED SEP 2 6 2019 D5 commissions

# **CONTRACT INVOICE**

Invoice Number:

729918

Invoice Date:

09/25/2019

Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203 Viera, FL 32940

Viera, FL 32940			Vien	a, FL 32940
Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	11/24/2019	\$3.63	\$3.63
		Invoice Remarks		

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		\$3.63	4500097791	04/27/2018	06/01/2023

Contract Lease Charge is the Quarterly billing for Lease.

## Summary:

Bill To:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 08/27/2019 to 09/26/2019 overage period	\$3.63 **
**See overage details below	\$3.63

#### Detail:

# **Equipment included under this contract**

# Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.	Location	
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre	
			Lake Drive	
			Ste 175	
			Palm Bay, FL 32907	
			District 5 Commission Office	

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B∖W	black meter	3,766	3,883		117	0	117	\$0.011590	\$1.36
Color	color meter	1,384	1,441		57	0	57	\$0.039830	\$2.27
									\$3.63

Po: 4500101596 Vendor: 12305

Doc! 5105 630508

Kristine P should;

Balance Due:	\$3.63
Invoice Total	\$3.63
Tax:	\$0.00
Invoice SubTotal	\$3.63



6314 Kingspointe Pkwy

Suite 7 Orlando, FL 32819 P: 407-264-0283 F: 407-264-0230 CONTRACT INVOICE

Invoice Number: Invoice Date: 723964 09/01/2019

Bill To:

Brevard County Accounts Payable

2725 Judge Fran Jamieson Way

Bldg C Rm 203 Viera, FL 32940 Customer: Brevard County

2725 Judge Fran Jamieson

Way

Bldg C Rm 203

1000-00-4			, IL JESTO		
Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2019	\$151.80	\$151.80	
		PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN 2	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF		

100	ĬΠV	~	~~		**		Laure.
	TI I A	u	œ	к	СМ	1431	85

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		\$151.80	4500097791	04/27/2018	06/01/2023
		Contract Remarks			

## Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period

Contract overage charge for this overage period

\$0.00

Contract Lease Charge:

\$151.80

\*\*See overage details below

\$151.80

**Lease** \$151.80

\$0.00

# Detail:

## **Equipment included under this contract**

# Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre

Lake Drive
Ste 175
Palm Bay, FL 32907
District 5 Commission Office

Po: 4500101596 Vendor: 12305 Doc: 5105629999

Kristine Isnordi

Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Chryn May

Invoice SubTotal \$151.80

Tax: \$0.00

Invoice Total \$151.80

Balance Due: \$151.80

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