

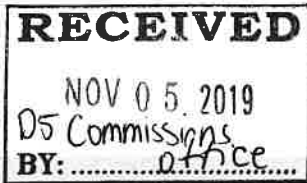


771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
bmorisette@culliganmelbourne.com
www.culligancentralfloida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
10/29/2019	\$24.95	268847		
INVOICE NUMBER: 86307			AMOUNT PAID \$	

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



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER	86307	INVOICE DATE	10/29/2019
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
10/23	5.00	5.00		Tick 800687969 Date 10/23/2019				
10/23	1.00	1.00		P/O Number: 4500083054	4.990		24.95	
				1/2 LITER (CASE)				
				SERVICE FEE	0.000			
				End of Ticket 800687969				
				PO: 4500104477				
				Vendor: 3311				
				Doc: 5105635657				
				Kristine Esnardi				
Pay on line at www.culligancentralfloida.com				Please call our office at 321-255-5562 if you need any assistance.				
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL 24.95		
CULLIGAN WATER PRODUCTS				DISTRICT 5 COMMISSIONER		SALES TAX		
771 NORTH DRIVE				STE 175		FREIGHT/DELIVERY CHARGES		
MELBOURNE, FL 32934				490 CENTRE LAKE DRIVE NE				
(321) 255-5562 (321) 636-1344				PALM BAY FL 32907		AMOUNT DUE \$24.95		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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

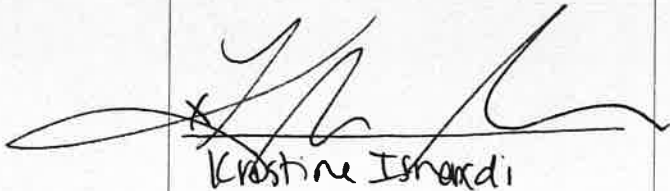
IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE 11/26/2019	PAY THIS AMOUNT \$19.96	ACCOUNT NUMBER 268847	
INVOICE NUMBER: 86649		AMOUNT PAID \$	

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



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 268847	SALES ID KM	ORDER NUMBER	PURCHASE ORDER NUMBER 4500083054	SHIP VIA COMPANY TRUCK	TERMS NET DUE IN 10 DAYS	INVOICE NUMBER 86649	INVOICE DATE 11/26/2019
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
11/20	4.00	4.00		Tick 800690406 Date 11/20/2019			
11/20	1.00	1.00		P/O Number: 4500083054			
				1/2 LITER (CASE)	4.990		19.96
				SERVICE FEE	0.000		
				End of Ticket 800690406			
				po: 4500104477 Vendor: 3311 Doc: 5105638756			
				 Kristine Ishard			
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.							
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO: DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907	TOTAL 19.96		
CULLIGAN WATER PRODUCTS 771 NORTH DRIVE MELBOURNE, FL 32934					SALES TAX		
(321) 255-5562 (321) 636-1344					FREIGHT/DELIVERY CHARGES		
					AMOUNT DUE		
					\$19.96		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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www.culligancentralfloida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
DATE 12/30/2019	PAY THIS AMOUNT \$4.99	ACCOUNT NUMBER 268847	
INVOICE NUMBER: 87003		AMOUNT PAID \$	

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



RECEIVED

JAN 07 2020
DS commissions
BY: office



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE	IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 87003		INVOICE DATE 12/30/2019
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
12/18	1.00	1.00		Tick 800692842 Date 12/18/2019			
12/18	1.00	1.00		P/O Number: 4500083054	4.990		4.99
				1/2 LITER (CASE)	0.000		
				SERVICE FEE			
				End of Ticket 800692842			
				PO: 4500104077			
				Vendor: 3311			
				DOC: 5105643164			
				Kristine Isnardi			
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL	4.99
CULLIGAN WATER PRODUCTS				DISTRICT 5 COMMISSIONER		SALES TAX	
771 NORTH DRIVE				STE 175		FREIGHT/DELIVERY CHARGES	
MELBOURNE, FL 32934				490 CENTRE LAKE DRIVE NE			
(321) 255-5562 (321) 636-1344				PALM BAY FL 32907		AMOUNT DUE	\$4.99

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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www.culligancentralflorida.com

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☐ PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

SIGNATURE

EXP. DATE

DATE

02/29/2020

PAY THIS AMOUNT

\$14.97

ACCOUNT NUMBER

268847

PAY BY DATE: MAR 15

AMOUNT
PAID \$

ADDRESSEE:

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

REMIT PAYMENT TO:

15
771 NORTH DR
MELBOURNE, FL 32934-9282

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MAR 06 2020

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT



District 5 Commissioner

BRANCH ID: ME-01
CUSTOMER: DISTRICT 5 COMMISSIONER

				PREVIOUS BALANCE:	\$14.97
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
02/12/2020	3.00	1/2 LITER CULLIGAN CASE	800727447	14.97	29.94
02/12/2020	1.00	SERVICE CHARGE	800727447	0.00	29.94
02/19/2020	-1.00	PAYMENT CC VISA/MSTR C		-14.97	14.97

PO# 4500104477
Vendor# 3311

KRISTINE ISNARDI

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE				
FINANCE CHARGE SCHEDULE				PLEASE PAY NEW BALANCE BEFORE
OVER \$	3	PERIODIC RATE 1.50%	ANNUAL RATE 18.00 %	MAR 15
TO	3	0.00%	0.00 %	MIN CHARGE 0.50
	0-30	31-60	61-90	Over 90
	14.97	0.00	0.00	0.00

15
771 NORTH DRIVE
MELBOURNE, FL 32934

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

SERVICE ADDRESS:

DISTRICT 5 COMMISSIONER
STE 175
490 CENTRE LAKE DRIVE NE
PALM BAY FL 32907

Balance Due \$14.97

Next Deliveries: 03/11/20 04/08/20 05/06/20 06/03/20

WE APPRECIATE YOUR BUSINESS!
YOU ARE OUR BUSINESS!!!
PAY YOUR BILLS ON LINE GO PAPERLESS.

STATEMENT DATE	ACCOUNT NUMBER	NAME
02/29/2020	268847	DISTRICT 5 COMMISSIONER



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE		
SIGNATURE		EXP. DATE		
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
03/31/2020	\$4.99	268847		
PAY BY DATE: APR 15		AMOUNT PAID \$		

ADDRESSEE:

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

REMIT PAYMENT TO:

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

RECEIVED

APR 06 2020

BY:

DS Commission Office

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	1.00	1/2 LITER CULLIGAN CASE	800729896	4.99	19.96
03/11/2020	1.00	SERVICE CHARGE	800729896	0.00	19.96
03/30/2020	-1.00	PAYMENT CHECKS/CASH	1087945	-14.97	4.99

PO # 4500104477
Vendor # 3311

[Signature]
Kathleen Snardi

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE			PLEASE PAY NEW BALANCE BEFORE
OVER 3	PERIODIC RATE 1.50%	ANNUAL RATE 18.00%	APR 15
TO 3	0.00%	0.00%	MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
4.99	0.00	0.00	0.00

Next Deliveries: 04/08/20 05/06/20 06/03/20 07/01/20

CULLIGAN SELLS AND RENTS EQUIPMENT!!
IF INTERESTED CALL FOR MORE INFORMATION.
*****PLEASE BE SAFE AND BE POSITIVE*****

CULLIGAN OF MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

SERVICE ADDRESS:

DISTRICT 5 COMMISSIONER
STE 175
490 CENTRE LAKE DRIVE NE
PALM BAY FL 32907

STATEMENT DATE	ACCOUNT NUMBER	NAME
03/31/2020	268847	DISTRICT 5 COMMISSIONER



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(321) 255-5562 (321) 636-1344
www.culligancentralflorida.com

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

CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 06/30/2020	PAY THIS AMOUNT \$9.98	ACCOUNT NUMBER 268847

INVOICE NUMBER: 89034

AMOUNT PAID \$

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

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
268847	KM		4500083054	COMPANY TRUCK	89034	06/30/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
06/03	2.00	2.00		Tick 800737176 Date 06/03/2020				
06/03	1.00	1.00		P/O Number: 4500083054	4.990		9.98	
				1/2 LITER CULLIGAN CASE	0.000			
				SERVICE CHARGE				
				End of Ticket 800737176				
<p>PO: 4500104477</p> <p>Vendor: 3311</p> <p>Doc: 5105667562</p> <p><i>Kristine Isnardi</i></p>								
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO: DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907</p>		<p>TOTAL 9.98</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>AMOUNT DUE \$9.98</p>		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE 07/31/2020 PAY THIS AMOUNT \$39.92 ACCOUNT NUMBER 268847

PAY BY DATE: AUG 15 AMOUNT PAID \$

ADDRESSEE:

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

REMIT PAYMENT TO:

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



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:	\$9.98
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
07/01/2020	3.00	1/2 LITER CULLIGAN CASE	800739553	14.97	24.95
07/01/2020	1.00	SERVICE CHARGE	800739553	0.00	24.95
07/29/2020	3.00	1/2 LITER CULLIGAN CASE	800741922	14.97	39.92
07/29/2020	1.00	SERVICE CHARGE	800741922	0.00	39.92

PO: 4500104477
Vendor: 3311

Doc: 5105672036

Kristine Isnardi

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE			PLEASE PAY NEW BALANCE BEFORE
OVER \$	PERIODIC RATE	ANNUAL RATE	AUG 15
3	1.50%	18.00%	
TO	0.00%	0.00%	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
29.94	9.98	0.00	0.00

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

SERVICE ADDRESS:

DISTRICT 5 COMMISSIONER
STE 175
490 CENTRE LAKE DRIVE NE
PALM BAY FL 32907

Next Deliveries: 08/26/20 09/23/20 10/21/20 11/18/20

STATEMENT DATE	ACCOUNT NUMBER	NAME
07/31/2020	268847	DISTRICT 5 COMMISSIONER



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

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



☐ PLEASE CHECK BOX TO ENROLL
IN AUTOMATIC BILL PAYMENT

CARD NUMBER

V. CODE

SIGNATURE

EXP. DATE

DATE

08/31/2020

PAY THIS AMOUNT

\$44.91

ACCOUNT NUMBER

268847

PAY BY DATE: SEP 15

AMOUNT
PAID \$

ADDRESSEE:

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

REMIT PAYMENT TO:

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



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	-1.00	PAYMENT CHECKS/CASH	1093546	-9.98	29.94
08/26/2020	3.00	1/2 LITER CULLIGAN CASE	800744284	14.97	44.91
08/26/2020	1.00	SERVICE CHARGE	800744284	0.00	44.91

po: 4500104477
Vendor: 3311
Doc: 5105676060

Kristine Ishard

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.50%	18.00%	SEP 15
TO 3	0.00%	0.00%	MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
14.97	29.94	0.00	0.00

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

SERVICE ADDRESS:

DISTRICT 5 COMMISSIONER
STE 175
490 CENTRE LAKE DRIVE NE
PALM BAY FL 32907

Balance Due

\$44.91

Next Deliveries: 09/23/20 10/21/20 11/18/20 12/16/20

STATEMENT DATE

08/31/2020

ACCOUNT NUMBER

268847

NAME

DISTRICT 5 COMMISSIONER



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www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS
		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 08/31/2020	PAY THIS AMOUNT \$14.97	ACCOUNT NUMBER 268847
INVOICE NUMBER: 89980		AMOUNT PAID \$

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

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
ID	ORDER NUMBER							
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 89980	INVOICE DATE 08/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
08/26	3.00	3.00		Tick 800744284 Date 08/26/2020				
08/26	1.00	1.00		P/O Number: 4500083054	4.990			14.97
				1/2 LITER CULLIGAN CASE	0.000			
				SERVICE CHARGE				
				End of Ticket 800744284				
<p><i>paid balance 9/18/20 gk</i></p>								
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO: DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907</p>		<p>TOTAL 14.97</p>		
<p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934</p>						<p>SALES TAX</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>FREIGHT/DELIVERY CHARGES</p>		
						<p>AMOUNT DUE \$14.97</p>		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847

Culligan

of Melbourne

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

Awaiting new po
OK

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OCT 07 2020
DS commissions
BY: [Signature]

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

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

☐ VISA ☐ M/C ☐ A/M ☐ D/C ☐ P/C ☐ DISCOVER ☐ AMERICAN EXPRESS

☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER: _____ V. CODE: _____

SIGNATURE: _____ EXP. DATE: _____

DATE: 09/30/2020 PAY THIS AMOUNT: \$14.97 ACCOUNT NUMBER: 268847

INVOICE NUMBER: 90326 AMOUNT PAID \$

PO: 4500107776

Vendor #: 3311

Check # 0



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 90326	INVOICE DATE 09/30/2020	
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
09/23	3.00	3.00		Tick 800746791 Date 09/23/2020			
09/23	1.00	1.00		P/O Number: 4500083054			
				1/2 LITER CULLIGAN CASE	4.990		14.97
				SERVICE CHARGE	0.000		
				End of Ticket 800746791			

New
Doc # 5105685554
11/18/20
OK

PO: 4500107776
Vendor: 3311
DOC: 5105681864

[Signature]
Kristin Ismaili

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

A LATE PAYMENT FINANCE CHARGE OF 1.5% MAY BE APPLIED ON BALANCES AFTER 30 PER MONTH DAYS

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

DELIVER TO:
DISTRICT 5 COMMISSIONER
STE 175
490 CENTRE LAKE DRIVE NE
PALM BAY FL 32907

TOTAL 14.97
SALES TAX
FREIGHT/DELIVERY CHARGES

AMOUNT DUE \$14.97

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER
			<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE 10/31/2020	PAY THIS AMOUNT \$19.96	ACCOUNT NUMBER 268847	
INVOICE NUMBER: 90681		AMOUNT PAID \$	

ADDRESSEE:

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

REMIT PAYMENT TO:

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



INVOICE

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ACCOUNT NUMBER 268847	SALES ID KM ORDER NUMBER		PURCHASE ORDER NUMBER 4500083054	SHIP VIA COMPANY TRUCK	TERMS NET DUE IN 10 DAYS	INVOICE NUMBER 90681	INVOICE DATE 10/31/2020
DATE SHIPPED	QUANTITY ORDERED SHIPPED		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
10/21	4.00	4.00		Tick 800749298 Date 10/21/2020			
10/21	1.00	1.00		P/O Number: 4500083054	4.990		19.96
				1/2 LITER CULLIGAN CASE	0.000		
				SERVICE CHARGE			
				End of Ticket 800749298			
				PO: 4500107776			
				Vendor: 16062			
				Doc: 5105684106			
				Kristina Ishardi			
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.							
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:	TOTAL 19.96		
CULLIGAN -MELBOURNE				DISTRICT 5 COMMISSIONER	SALES TAX		
771 NORTH DRIVE				STE 175	FREIGHT/DELIVERY CHARGES		
MELBOURNE, FL 32934				490 CENTRE LAKE DRIVE NE			
(321) 255-5562 (321) 636-1344				PALM BAY FL 32907	AMOUNT DUE \$19.96		

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<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS
<input type="checkbox"/> DISCOVER		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 12/31/2020	PAY THIS AMOUNT \$14.97	ACCOUNT NUMBER 268847
INVOICE NUMBER: 91359		AMOUNT PAID \$

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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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER 91359	INVOICE DATE 12/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
12/17	3.00	3.00		Tick 800754200 Date 12/17/2020				
12/17	1.00	1.00		P/O Number: 4500083054	4.990		14.97	
				1/2 LITER CULLIGAN CASE	0.000			
				SERVICE CHARGE				
				End of Ticket 800754200				
				<p>PO: 4500107776</p> <p>Vendor: 3311</p> <p>Doc: 5105692929</p> <p><i>Kristine Zenka</i></p>				
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO:</p> <p>DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907</p>		<p>TOTAL 14.97</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>AMOUNT DUE \$14.97</p>		



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<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
02/28/2021	\$19.96	268847		
INVOICE NUMBER: 92056			AMOUNT PAID \$	

ADDRESSEE:

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

REMIT PAYMENT TO:

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

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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER						
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER	92056	INVOICE DATE	02/28/2021
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
02/11	4.00	4.00		Tick 90254678 Date 02/11/2021				
02/11	1.00	1.00		1/2 LITER CULLIGAN CASE	4.990		19.96	
				SERVICE CHARGE	0.000			
				End of Ticket 90254678				
				Tick 800759195 Date 02/15/2021				
				P/O Number: 4500083054				
				SKIPPED - No Product Required				
02/15				End of Ticket 800759195	0.000			
po: 4500107716 Vendor: 3311 Doc: 5105600								
X Kristine Conka								
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL		
CULLIGAN -MELBOURNE				DISTRICT 5 COMMISSIONER		19.96		
771 NORTH DRIVE				STE 175		SALES TAX		
MELBOURNE, FL 32934				490 CENTRE LAKE DRIVE NE		FREIGHT/DELIVERY CHARGES		
(321) 255-5562 (321) 636-1344				PALM BAY FL 32907				
AMOUNT DUE						\$19.96		

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CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE 03/31/2021 PAY THIS AMOUNT \$19.96 ACCOUNT NUMBER 268847

INVOICE NUMBER: 92446

AMOUNT PAID \$

ADDRESSEE:

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

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REMIT PAYMENT TO:

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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
268847	KM		4500083054	COMPANY TRUCK		92446	03/31/2021	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
03/15	4.00	4.00		Tick 800761712 Date 03/15/2021				
03/15	1.00	1.00		P/O Number: 4500083054				
				1/2 LITER CULLIGAN CASE	4.990		19.96	
				SERVICE CHARGE	0.000			
				End of Ticket 800761712				
<p>PO: 4500107776</p> <p>Vendor: 3311</p> <p>Doc# 5105604662</p> <p><i>Kristine Zonka</i></p>								
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
<p>A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO:</p>		<p>TOTAL 19.96</p>		
<p>CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934</p>				<p>DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907</p>		<p>SALES TAX</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>FREIGHT/DELIVERY CHARGES</p>		
<p>AMOUNT DUE</p>						<p>\$19.96</p>		

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<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
05/31/2021	\$19.96	268847	
AMOUNT PAID \$			

INVOICE NUMBER: 93141

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	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
ID	ORDER NUMBER							
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 93141	INVOICE DATE 05/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
05/10	4.00	4.00		Tick 800766780 Date 05/10/2021				
05/10	1.00	1.00		P/O Number: 4500083054	4.990		19.96	
				1/2 LITER CULLIGAN CASE	0.000			
				SERVICE CHARGE				
				End of Ticket 800766780				
				PO: 450010776				
				Vendor: 3311				
				POC: 5105613214				
				Kristine 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 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS					DELIVER TO:			
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344					DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907			
					TOTAL		19.96	
					SALES TAX			
					FREIGHT/DELIVERY CHARGES			
					AMOUNT DUE		\$19.96	

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<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
			<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
06/30/2021	\$9.98	268847	
INVOICE NUMBER: 93517		AMOUNT PAID \$	

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
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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER						
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER	93517	INVOICE DATE	06/30/2021
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
06/08	2.00	2.00		Tick 800769460 Date 06/08/2021				
06/08	1.00	1.00		P/O Number: 4500083054				
				1/2 LITER CULLIGAN CASE	4.99		9.98	
				SERVICE CHARGE	0.00			
				End of Ticket 800769460				
<p>PO: 450010776 Vendor: 3311 DOC: 5105616930</p> <p><i>Kristino Zonka</i></p>								
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A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL		9.98
CULLIGAN -MELBOURNE				DISTRICT 5 COMMISSIONER		SALES TAX		
771 NORTH DRIVE				STE 175		FREIGHT/DELIVERY CHARGES		
MELBOURNE, FL 32934				490 CENTRE LAKE DRIVE NE		AMOUNT DUE		\$9.98
(321) 255-5562 (321) 636-1344				PALM BAY FL 32907				

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<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
07/31/2021	\$9.98	268847	
INVOICE NUMBER: 93853		AMOUNT PAID \$	

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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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER	93853	INVOICE DATE	07/31/2021
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
07/07	ORDERED	SHIPPED						
07/07	2.00	2.00		Tick 800772346 Date 07/07/2021				
	1.00	1.00		P/O Number: 4500083054	4.99		9.98	
				1/2 LITER CULLIGAN CASE	0.00			
				SERVICE CHARGE				
				End of Ticket 800772346				
<p>po: 4500107776 Vendor: 3311 Doc: 5105621836</p> <p><i>Kristine Zanka</i></p>								
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A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL 9.98		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX		
(321) 255-5562 (321) 636-1344						FREIGHT/DELIVERY CHARGES		
AMOUNT DUE						\$9.98		

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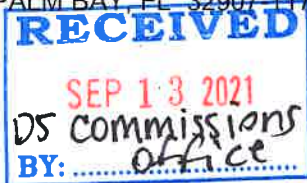


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<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE		
SIGNATURE		EXP. DATE		
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
08/31/2021	\$14.97	268847		
INVOICE NUMBER: 94194		AMOUNT PAID \$		

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

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE	IN 10 DAYS
	ID	ORDER NUMBER					
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 94194	INVOICE DATE 08/31/2021	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
	ORDERED	SHIPPED					
08/04	3.00	3.00		Tick 800775302 Date 08/04/2021			
08/04	1.00	1.00		P/O Number: 4500083054	4.99		14.97
				1/2 LITER CULLIGAN CASE			
				SERVICE CHARGE	0.00		
				End of Ticket 800775302			
<p>PO: 4500107776 Vendor: 3311 Doc # 5105625765</p> <p><i>Kristine Zonka</i></p>							
Pay on line at www.culligancentralfloida.com Please call our office at 321-255-5562 if you need any assistance.							
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL 14.97	
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX	
						FREIGHT/DELIVERY CHARGES	
						AMOUNT DUE \$14.97	

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SAP did not recognize fiscal year.

10/1/21

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CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
09/30/2021	\$9.98	268847		
INVOICE NUMBER: 94523			AMOUNT PAID \$	

ADDRESSEE:

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

REMIT PAYMENT TO:

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MELBOURNE, FL 32934-9282

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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER	94523	INVOICE DATE	09/30/2021
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
09/01	ORDERED	SHIPPED						
09/01	2.00	2.00		Tick 800778237 Date 09/01/2021				
	1.00	1.00		P/O Number: 4500083054		4.99		9.98
				1/2 LITER CULLIGAN CASE		0.00		
				SERVICE CHARGE				
				End of Ticket 800778237				
<p>PO: 4500111293 Vendor: 3311 Doc# 5105629311 Doc# 5105630825 - to Jennifer via email 10/25/21</p> <p>Kristine Zonka</p>								
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF 1.5% MAY BE APPLIED ON BALANCES AFTER 30 PER MONTH DAYS				DELIVER TO:		TOTAL		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE \$9.98		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847

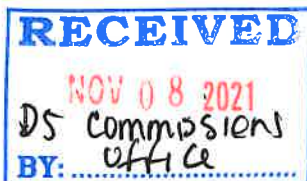


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IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Discover	<input type="checkbox"/> American Express
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE 10/31/2021	PAY THIS AMOUNT \$28.75	ACCOUNT NUMBER 268847	
INVOICE NUMBER: 94869		AMOUNT PAID \$	

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

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER		SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
ID	ORDER NUMBER	INVOICE NUMBER	INVOICE DATE				INVOICE DATE		
268847	KM		4500083054	COMPANY TRUCK		94869	10/31/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT		
	ORDERED	SHIPPED							
10/01				Tick 800781214 Date 10/01/2021 P/O Number: 4500083054 SKIPPED - No Product Required End of Ticket 800781214					
10/05	5.00	5.00		1/2 LITER CULLIGAN CASE	0.00 5.75		28.75		
<p>PO: 4500111243 Vendor: 3311 Doc: 5105632601</p> <p><i>Kristine Zonka</i></p>									
<p>Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.</p>									
A LATE PAYMENT FINANCE CHARGE OF 1.5% MAY BE APPLIED ON BALANCES AFTER 30 PER MONTH DAYS				DELIVER TO:		TOTAL			
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		28.75			
						SALES TAX			
						FREIGHT/DELIVERY CHARGES			
						AMOUNT DUE			
						\$28.75			

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS
<input type="checkbox"/> DISCOVER		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 10/31/2021	PAY THIS AMOUNT \$17.25	ACCOUNT NUMBER 268847
INVOICE NUMBER: 95166		AMOUNT PAID \$

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

REMIT PAYMENT TO:
CULLIGAN -MELBOURNE
771 NORTH DR
MELBOURNE, FL 32934-9282



INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
ID	ORDER NUMBER					INVOICE NUMBER	INVOICE DATE	
268847	TCU		4500083054	COMPANY TRUCK		95166	10/31/2021	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
ORDERED	SHIPPED							
10/29	3.00	3.00		1/2 LITER CULLIGAN CASE	5.75			17.25
<p>po: 4500111293 Vendor: 3311 Doc: 5105632602</p> <p><i>Kristin Zonka</i></p>								
<p>Pay on line at www.culligancentralfloida.com Please call our office at 321-255-5562 if you need any assistance.</p>								
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS				DELIVER TO:		TOTAL		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		
						\$17.25		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
01/31/2022	\$11.83	268847		
PAY BY DATE: FEB 15			AMOUNT PAID \$	

ADDRESSEE:

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

REMIT PAYMENT TO:

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

RECEIVED

FEB 14 2022
D5 COMMISSIONER
BY: [Signature]

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01

CUSTOMER: DISTRICT 5 COMMISSIONER

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	AMOUNT	BALANCE
01/06/2022	5.00	1/2 LITER CULLIGAN CASE			28.75	-11.17
01/26/2022	1.00	1/2 LITER CULLIGAN CASE	800793120		5.75	-5.42
01/26/2022	1.00	SERVICE CHARGE	800793120		0.00	-5.42
01/28/2022	3.00	1/2 LITER CULLIGAN CASE			17.25	11.83
<p>PO: 450011842 Vendor: 3311 DOC: 5105644626</p> <p>[Signature] Kristine Zonka</p>				Balance Due		\$11.83
Next Deliveries: 02/23/22 03/23/22 04/20/22 05/18/22						
STATEMENT DATE				ACCOUNT NUMBER	NAME	
01/31/2022				268847	DISTRICT 5 COMMISSIONER	

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

OVER \$	PERIODIC RATE	ANNUAL RATE	PLEASE PAY NEW BALANCE BEFORE
3	1.38%	18.00%	FEB 15
TO 3	0.00%	0.00%	MIN CHARGE 0.50

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

SERVICE ADDRESS:
DISTRICT 5 COMMISSIONER
STE 175
490 CENTRE LAKE DRIVE NE
PALM BAY FL 32907



Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

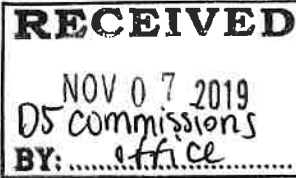
CONTRACT INVOICE

Invoice Number:

AR4650974

Invoice Date:

10/24/2019



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	Balance Due	
BC18-NAOS	60 DAYS	12/23/2019	\$3.82	\$3.82	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$3.82	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 09/27/2019 to 10/26/2019 overage period	\$3.82 **
**See overage details below	\$3.82

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	3,883	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

Kristine Ishardi

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Did you know you can place your supply order online?

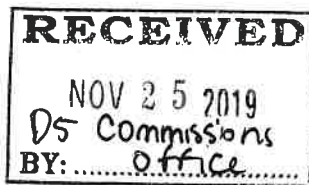
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223



CONTRACT INVOICE

Invoice Number:

AR4732850

Invoice Date:

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	Payment Terms	Due Date	Invoice Total	Balance 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
1500097791LeaseK&S-NAOS-01		\$6.19	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 10/27/2019 to 11/26/2019 overage period \$6.19 **
**See overage details below \$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

Kristine Isnardi

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

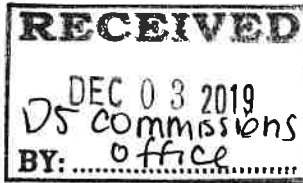
Invoice SubTotal	\$6.19
Tax:	\$0.00
Invoice Total	\$6.19
Balance Due:	\$6.19

12/21/19
gn





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223



CONTRACT INVOICE

Invoice Number: AR4751204
Invoice Date: 12/02/2019

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	Balance Due	
BC18-NAOS	60 DAYS	01/31/2020	\$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 Remarks					
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	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$151.80
	<hr/>
	\$151.80

**See overage details below

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 Lake Drive Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500104726

Vendor: 16062

Doc: 5105638757

Kristine Isnardi

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Did you know you can place your supply order online?

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

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

RECEIVED

JAN 02 2020
05 Commission
BY: office

CONTRACT INVOICE

Invoice Number: AR4809488

Invoice Date: 12/19/2019

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	Balance Due	
BC18-NAOS	60 DAYS	02/17/2020	\$5.78	\$5.78	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$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 **
**See overage details below \$5.78

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	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: 4500104726
Vendor: 16062
Doc: 5105642668

Kristine Isnardi

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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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/24/2020	\$10.26	\$10.26	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$10.26	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 12/27/2019 to 01/26/2020 overage period \$10.26**
**See overage details below \$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 District 5 Commission Office

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
									\$10.26

PO# 4500104726
Vendor # 116062

X
Kristine Knardi

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view your account balance, make payments or review payment history.

Did you know you can place your supply order online?

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

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

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223



CONTRACT INVOICE

Invoice Number: AR4984741
Invoice Date: 02/24/2020

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	Balance Due	
BC18-NAOS	60 DAYS	04/24/2020	\$13.27	\$13.27	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 01/27/2020 to 02/26/2020 overage period	\$13.27 **
**See overage details below	\$13.27

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	4,625	4,718		93	0	93	\$0.011590	\$1.08
Color	color meter	1,879	2,185		306	0	306	\$0.039830	\$12.19
									\$13.27

PO# 4500104726
Vendor# 16062

[Signature]
Kirstine Isnardi

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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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5002084
Invoice Date: 03/02/2020



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	05/01/2020	\$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 Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 03/01/2020 to 05/31/2020 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/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO# 4500102726
Vendor# 16062

Kristine Isnardi

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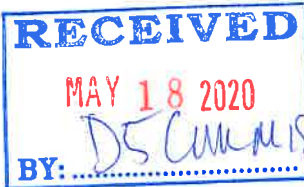
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223



CONTRACT INVOICE

Invoice Number: AR5062443
Invoice Date: 03/20/2020

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	05/19/2020	\$5.60	\$6.60	
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
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 02/27/2020 to 03/26/2020 overage period \$6.60**
**See overage details below \$6.60


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	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 ISNARDI 516-n

PO# 4500104724
Vendor# 16062

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

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



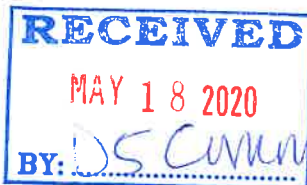


Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR5123813

Invoice Date: 04/21/2020



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	06/20/2020	\$0.98	\$0.98	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 03/27/2020 to 04/26/2020 overage period \$0.98**
**See overage details below \$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 District 5 Commission Office						
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
									\$0.98

PO# 4500104726
Vendor# 16062

[Signature]
Kristine Snardi

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Did you know you can place your supply order online?

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

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

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

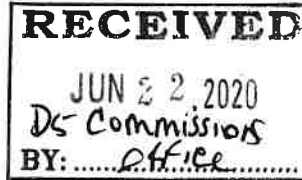




Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223

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	Balance Due	
BC18-NAOS	60 DAYS	07/31/2020	\$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 Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period \$0.00
~~Contract overage charge for this overage period \$0.00**~~
 Contract Lease Charge: \$151.80
\$151.80

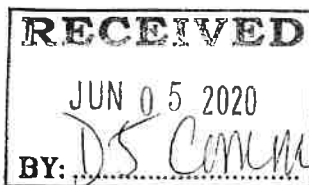
**See overage details below

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 Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80



PO# 4500104726
Vendor # 16062
Doc # 5105665804



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Did you know you can place your supply order online?

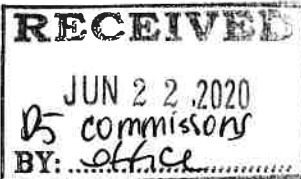
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223



CONTRACT INVOICE

Invoice Number: AR5196123

Invoice Date: 05/26/2020

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 Term	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/25/2020	\$63.20	\$63.20	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$63.20	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 04/27/2020 to 05/26/2020 overage period	\$63.20**
**See overage details below	\$63.20

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	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
									\$63.20

PO: 4500104726
Vendor: 16062
POC: 5105665806

COPY

Kristine Ishard

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

Invoice SubTotal	\$63.20
Tax:	\$0.00
Invoice Total	\$63.20
Balance Due:	\$63.20





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CONTRACT INVOICE

Invoice Number:

AR5260943

Invoice Date:

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	
Invoice Remarks					
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

\$0.00

Contract overage charge for the 05/27/2020 to 06/26/2020 overage period

\$11.42 **

**See overage details below

\$11.42

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
BW	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

Kristie Ishardi

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Did you know you can make your payments even easier online?

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<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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DS Commissions
BY:office.....

CONTRACT INVOICE

Invoice Number:

AR5330390

Invoice Date:

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	Balance Due	
BC18-NAOS	60 DAYS	09/19/2020	\$12.49	\$12.49	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		\$12.49	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 06/27/2020 to 07/26/2020 overage period

\$12.49 **

**See overage details below

\$12.49

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	5,209	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
Vendor: 16062
POC: 5105670079

Kristine Isnard

Great News!

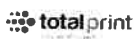
You can now make your payments online!

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

Did you know you can make your supply order online?

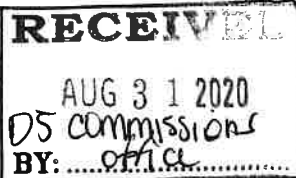
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$12.49
Tax:	\$0.00
Invoice Total	\$12.49
Balance Due:	\$12.49





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



CONTRACT INVOICE

Invoice Number:

AR5418870

Invoice Date:

08/26/2020

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	10/25/2020	\$54.15	\$54.15	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		\$54.15	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 07/27/2020 to 08/26/2020 overage period

\$54.15 **

**See overage details below

\$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: 4500104726
Vendor: 16062
Doc: 5105674803

[Signature]
Kristine Isomandi

Great News!

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

Did you know you can make your supply order online?

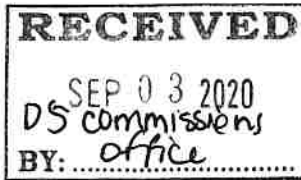
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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CONTRACT INVOICE

Invoice Number: AR5432832
Invoice Date: 09/01/2020

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	10/31/2020	\$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 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 Lake Drive Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500104726
Vendor: 16062
Doc: 5105675705

[Signature]
X
Kristine Isnardi

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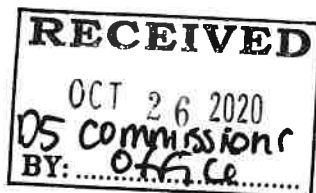
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

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





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CONTRACT INVOICE

Invoice Number:

AR5496185

Invoice Date:

09/22/2020

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	11/21/2020	\$3.14	\$3.14	
Invoice Remarks					
Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$3.14	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 08/27/2020 to 09/26/2020 overage period \$3.14 **
**See overage details below \$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 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	5,584	5,728		144	0	144	\$0.011590	\$1.67
Color	color meter	5,670	5,707		37	0	37	\$0.039830	\$1.47
									\$3.14

PO: 4500107982
Vendor: 16062
Doc: 5105682305

Kristine Isardi

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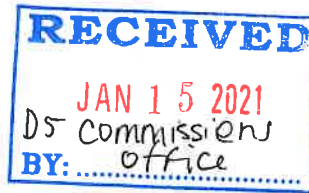
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$3.14
Tax:	\$0.00
Invoice Total	\$3.14
Balance Due:	\$3.14





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



CONTRACT INVOICE

Invoice Number:

AR5607021

Invoice Date:

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	
9C18-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
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 09/27/2020 to 10/26/2020 overage period

\$5.26 **

**See overage details below

\$5.26

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
3W	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
									\$5.26

PO: 4500107982
Vendor: 16062
DOC: 5105693535

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Kristine Zonka

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

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





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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	Balance Due
BC18-NAOS	60 DAYS	01/23/2021	\$13.82	\$13.82

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$13.82	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 10/27/2020 to 11/26/2020 overage period \$13.82 **
**See overage details below \$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

Kristen Zonka

Great News!

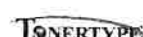
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Did you know you can place your supply order online?

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

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





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

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DS commission
BY: Office

CONTRACT INVOICE

Invoice Number:

AR5735974

Invoice Date:

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 Remarks					
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	<u>\$151.80</u>

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 Lake Drive Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500107982

Vendor: 16062

Doc: 5105687684


Kristine Zonka

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Did you know you can place your supply order online?

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

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





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223



CONTRACT INVOICE

Invoice Number: AR5913297
Invoice Date: 01/25/2021

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	03/26/2021	\$11.67	\$11.67	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$11.67	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 12/27/2020 to 01/26/2021 overage period \$11.67**
**See overage details below \$11.67

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 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	0	174	\$0.039830	\$6.93
									\$11.67

PO: 4500107982
Vendor: 16062
POC: 5105624789

Kristine Zonka

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Did you know you can place your supply order online?

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

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





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



CONTRACT INVOICE

Invoice Number: AR6016684
Invoice Date: 02/23/2021

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	04/24/2021	\$ 4.27	\$ 4.27	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NA		\$ 4.27	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 01/27/2021 to 02/26/2021 overage period

\$4.27 **

**See overage details below

\$4.27

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
									\$4.27

po: 4500107982
Vendor: 16062
Doc: 5105604656

[Signature]
X Kristine Zonka

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Great News!

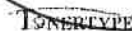
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<https://www.deximaging.com/service/#online-payment>

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



-Scanned- K. Miller 4/7/21 tr



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

CONTRACT INVOICE

Invoice Number:

AR6041309

Invoice Date:

03/01/2021



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
Contract Remarks					
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

\$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- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500107982

Vendor: 16062

Doc: 5105699821

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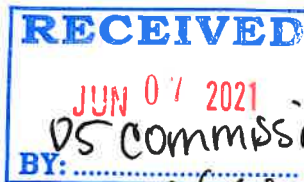
Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
Balance Due:	\$151.80



3/2/21



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



CONTRACT INVOICE

Invoice Number:

AR6134114

Invoice Date:

03/26/2021

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	05/25/2021	\$6.35	\$6.35	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$6.35	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 02/27/2021 to 03/26/2021 overage period **\$6.35 ****
See overage details below **\$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	Total	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
									\$6.35

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Vendor: 16062

Doc: 5105612893

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





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CONTRACT INVOICE

Invoice Number:

AR6342110

Invoice Date:

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	07/23/2021	\$6.72	\$6.72	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$6.72	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 04/27/2021 to 05/26/2021 overage period

\$6.72 **

**See overage details below

\$6.72

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	6,624	6,771		147	0	147	\$0.011590	\$1.70
Color	color meter	6,485	6,611		126	0	126	\$0.039830	\$5.02
									\$6.72

PO: 4500107982
Vendor: 16062
Doc: 91056118a1

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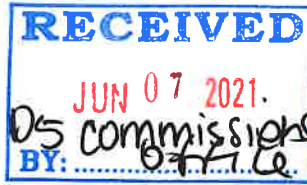
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$6.72
Tax:	\$0.00
Invoice Total	\$6.72
Balance Due:	\$6.72





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EIN: 04-2896127



CONTRACT INVOICE

Invoice Number: AR6365214
Invoice Date: 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	Balance Due	
BC18-NAOS	60 DAYS	07/31/2021	\$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 Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2021 to 08/31/2021 billing period
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 District 5 Commission Office	\$151.80

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Vendor: 16062
Doc: 5105612895
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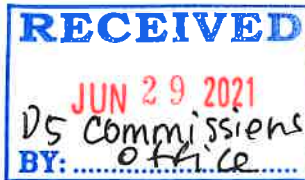
Try <http://www.deximaging.com> and click on "Order Supplies".
<https://www.deximaging.com/Service/#online-payment>

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





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EIN: 04-2896127



CONTRACT INVOICE

Invoice Number:

AR6451620

Invoice Date:

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	Balance 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
1500097791LeaseK&S-NAOS-01		\$2.90	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 05/27/2021 to 06/26/2021 overage period	\$2.90 **
**See overage details below	\$2.90

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	31	\$0.039830	\$1.23
									\$2.90

PO: 4500107982
Vendor: 16062
Doc: 5105616006

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





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CONTRACT INVOICE

Invoice Number:

AR6645578

Invoice Date:

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	Balance Due	
BC18-NAOS	60 DAYS	10/17/2021	\$8.41	\$8.41	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$8.41	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 07/27/2021 to 08/26/2021 overage period

\$0.41 **

**See overage details below

\$8.41

Detail:

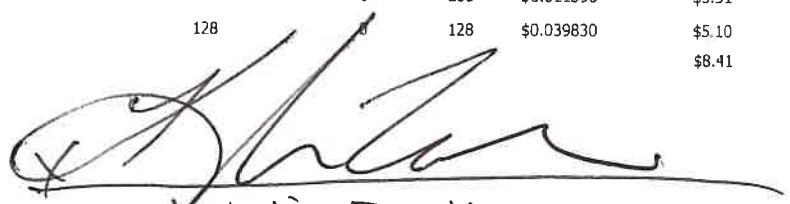
Equipment included under this contract

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	6,915	7,201		286	0	286	\$0.011590	\$3.31
Color	color meter	6,642	6,770		128		128	\$0.039830	\$5.10
									\$8.41

po: 15001118a2
Vendor: 16062
Doc# 5105631234


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

Invoice SubTotal	\$8.41
Tax:	\$0.00
Invoice Total	\$8.41
Balance Due:	\$8.41





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



CONTRACT INVOICE

Invoice Number:

AR6693043

Invoice Date:

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	Balance Due	
BC18-NAOS	60 DAYS	10/31/2021	\$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 Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

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

\$0.00

Contract overage charge for this overage period

\$0.00 **

Contract Lease Charge:

\$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- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500107982

Vendor: 16062

POC# 5105625764


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

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





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

CONTRACT INVOICE

Invoice Number: AR6772653
Invoice 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	Invoice Total	Balance 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
1500097791LeaseK&S-NAOS-01		\$8.89	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 08/27/2021 to 09/26/2021 overage period \$8.89 **
**See overage details below \$8.89

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	7,201	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: 16062

Doc: 5105627164

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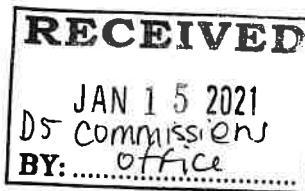
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$8.89
Tax:	\$0.00
Invoice Total	\$8.89
Balance Due:	\$8.89





Post Office Box 17299 Clearwater, FL 33762-0299
P: 813-288-8080 F: 813-288-0223



CONTRACT INVOICE

Invoice Number:

AR5607021

Invoice Date:

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	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$5.26	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 09/27/2020 to 10/26/2020 overage period \$5.26 **
**See overage details below \$5.26

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	5,728	5,924		196	0	196	\$0.011590	\$2.27
Color	color meter	5,707	5,782		75	0	75	\$0.039830	\$2.99
									\$5.26

PO: 4500107982
Vendor: 16062
DOC: 51056A3535

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

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





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



CONTRACT INVOICE

Invoice Number: AR6898473
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
1500097791LeaseK&S-NAOS-01		\$8.15	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 09/27/2021 to 10/26/2021 overage period **\$8.15****
See overage details below **\$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: 4500111892
Vendor: 16062
Doc# 5105621245


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Did you know you can place your supply order online?

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Invoice SubTotal	\$8.15
Tax:	\$0.00
Invoice Total	\$8.15
Balance Due:	\$8.15





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

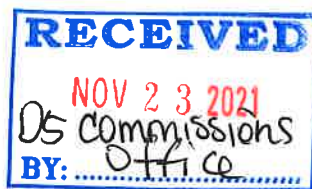
CONTRACT INVOICE

Invoice Number:

AR7011312'

Invoice Date:

11/22/2021



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	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	01/21/2022	\$8.29	\$8.29	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$8.29	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 10/27/2021 to 11/26/2021 overage period	\$8.29 **
**See overage details below	\$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	Rate	Overage
B/W	black meter	7,437	7,575		138	0	138	\$0.011590	\$1.60
Color	color meter	7,129	7,297		168	0	168	\$0.039830	\$6.69
									\$8.29

PO: 45001118A2
Vendor: 16062
Dec: 5105634403

[Signature]
Kristina 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	\$8.29
Tax:	\$0.00
Invoice Total	\$8.29
Balance Due:	\$8.29





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



CONTRACT INVOICE

Invoice Number: AR7039333
Invoice Date: 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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	01/30/2022	\$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 Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 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- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$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?

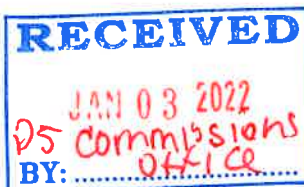
Try <http://www.deximaging.com> and click on "Order Supplies".

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





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



CONTRACT INVOICE

Invoice Number: AR7124134
Invoice Date: 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
1500097791LeaseK&S-NAOS-01		\$3.89	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 11/27/2021 to 12/26/2021 overage period \$3.89 **
**See overage details below \$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

PO: 4500111892
Vendor: 16062

Doc: 5105639071

Kristine Zonka

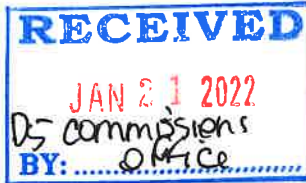
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>
Did you know you can place your supply order online?
Try <http://www.deximaging.com>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

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

Invoice Date:

01/20/2022

Bill To: Brevard County
Accounts Payable
2725 Judge Fran Jamieson Way
Viera, FL 32940

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	03/21/2022	\$0.52	\$0.52	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$0.52	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 12/27/2021 to 01/26/2022 overage period \$0.52 **
**See overage details below \$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 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BLW	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: 4500118a2

Vendor: 16062

Doc:

5105641639

Kristine Zonka 1/21/22

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





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

RECEIVED

FEB 28 2022
DS commissions
office
BY:

CONTRACT INVOICE

Invoice Number:

AR7358586

Invoice Date:

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/22/2022	\$4.17	\$4.17	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791 Lease&S-NAOS-01		\$4.17	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 01/27/2022 to 02/26/2022 overage period

\$4.17**

**See overage details below

\$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	Rate	Overage
B/W	black meter	7,742	7,916		174	0	174	\$0.011590	\$2.02
Color	color meter	7,359	7,413		54	0	54	\$0.039830	\$2.15
									\$4.17

PO: 45001118a2

Vendor: 16062

Doc: 5105646320

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".

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





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

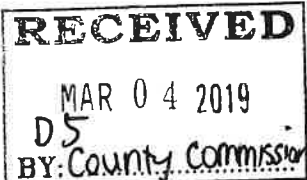
CONTRACT INVOICE

Invoice Number:

684613

Invoice Date:

03/01/2019



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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	04/30/2019	\$151.80	\$151.80

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/01/2019 to 05/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$151.80
	<hr/>
**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 Lake Drive Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80

4500101506

Vendor: 12305

Doc # 5105602601

Kristine Esnardi

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

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



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

CONTRACT INVOICE

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

RECEIVED
MAR 01 2019
BY: D5 County Commission

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	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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 01/27/2019 to 02/26/2019 overage period
**See overage details below

\$0.00

\$5.55**

\$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 District 5 Commission Office

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

po: 4500101596

Vendor: 12305
Doc # 5105602598

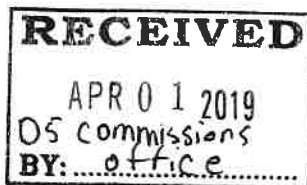
Kristine Inardi
Kristine Inardi

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

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



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



CONTRACT INVOICE

Invoice Number: 691183
Invoice Date: 03/29/2019

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	Balance Due
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

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 02/27/2019 to 03/26/2019 overage period **\$7.54****
**See overage details below \$7.54

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 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
									\$7.54

PO: 4500101596
Vendor: 12305
Doc: 5105606163

Kristine Isnardi

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

Invoice SubTotal	\$7.54
Tax:	\$0.00
Invoice Total	\$7.54
Balance Due:	\$7.54

Office Solutions

North American Office Solutions

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

RECEIVED

APR 24 2019
05 commissions
BY: Office

CONTRACT INVOICE

Invoice Number:

696867

Invoice Date:

04/23/2019

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	Balance Due	
BC18	Net 60	06/22/2019	\$6.83	\$6.83	
Invoice 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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period

\$0.00

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

\$6.83 **

**See overage details below

\$6.83

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 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

PO: 4500101596

Vendor: 12305

Doc: 5105609443

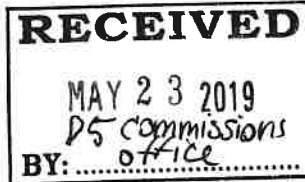
Kristine Isnardi
Kristine Isnardi

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

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



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



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
Viera, FL 32940

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	07/21/2019	\$6.09	\$6.09	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 04/27/2019 to 05/26/2019 overage period \$6.09 **
**See overage details below \$6.09

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 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: 4500101596
Vendor: 12305
Doc # 5105613394

Kristine Tsnordi

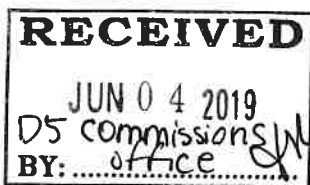
Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$6.09
Tax:	\$0.00
Invoice Total	\$6.09
Balance Due:	\$6.09

mailed 5/30/19
gm



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



CONTRACT INVOICE

Invoice Number: 705353
Invoice Date: 06/01/2019

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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance 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
4500097791Lease-01		\$151.80	4500097791	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$151.80
	<hr/>
	\$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 Lake Drive Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500101596

Vendor: 12305

Doc: 5105614689

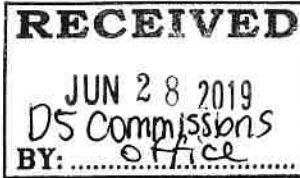
Kristine Isnardi

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

mailed 6/7/19
to

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

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



CONTRACT INVOICE

Invoice Number:

711073

Invoice Date:

06/26/2019

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	Balance Due
BC18	Net 60	08/25/2019	\$8.66	\$8.66

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

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 05/27/2019 to 06/26/2019 overage period	\$8.66 **
**See overage details below	\$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 District 5 Commission Office

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
									\$8.66

PO: 4500101596
Vendor: 12305
Doc: 5105618334

[Signature]
Kristine Isnardi

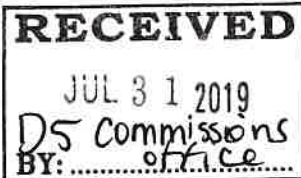
Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

*mailed 7/18/19
JC*

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



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



CONTRACT INVOICE

Invoice Number:

717662

Invoice Date:

07/30/2019

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	Balance Due	
BC18	Net 60	09/28/2019	\$5.75	\$5.75	
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.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 06/27/2019 to 07/26/2019 overage period	\$5.75**
**See overage details below	\$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

PO: 4500101596
Vendor: 12305
Doc: 5105622819

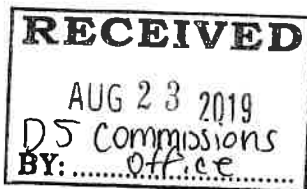
Kristine Isnardi

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



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



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	Balance Due	
BC18	Net 60	10/21/2019	\$5.02	\$5.02	
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
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 07/27/2019 to 08/26/2019 overage period **\$5.02 ****
**See overage details below \$5.02

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	3,570	3,766		196	0	196	\$0.011590	\$2.27
Color	color meter	1,315	1,384		69	0	69	\$0.039830	\$2.75
									\$5.02

PO: 4500101596
Vendor: 12305
Doc: 5105626215

Kristine Isnardi

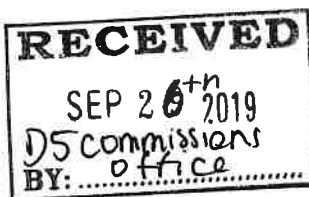
Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

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

8/27/19
on



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



CONTRACT INVOICE

Invoice Number: 729918
Invoice Date: 09/25/2019

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	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 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 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: 5105630508

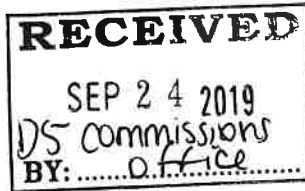

Kristine P. Shovel

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

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



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



CONTRACT INVOICE

Invoice Number: 723964
Invoice Date: 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
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2019	\$151.80	\$151.80	
Invoice Remarks					
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					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 09/01/2019 to 11/30/2019 billing period	\$0.00
Contract overage charge for this overage period	\$0.00**
Contract Lease Charge:	\$151.80
	\$151.80

**See overage details below

Detail:

Equipment included under this contract

Canon/Canon iR Adv C3525i

Number	Serial Number	Base Adj.	Location	Lease
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive Ste 175 Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500101596
Vendor: 12305
Doc: 5105629999

Kristine Isnardi

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

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

9/24/19
JN