

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100915250	02/28/2022	KAPRASAD	96491	51056477152022	03/08/2022



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

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

CARD NUMBER _____ V. CODE _____

SIGNATURE _____ EXP. DATE _____

DATE 02/28/2022 PAY THIS AMOUNT \$8.80 ACCOUNT NUMBER 278986

INVOICE NUMBER: 96491 AMOUNT PAID \$

ADDRESSEE:

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

REMIT PAYMENT TO:

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



INVOICE

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
	ID	ORDER NUMBER						
278986	KM		4500104869	COMPANY TRUCK	INVOICE NUMBER 96491	INVOICE DATE 02/28/2022		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
02/10	2.00	2.00		Tick 800794780 Date 02/10/2022				
02/10	1.00	1.00		OWN				
02/28	1.00	1.00		P/O Number: 4500104869				
				5 G DRINKING	4.15			8.30
				SERVICE CHARGE	0.00			
				End of Ticket 800794780				
				FINANCE CHARGE	0.50			0.50
<p>Vendor: 3311 PO#: 4500111274 Doc# 5105647715</p> <p>RECEIVED MAR 07 2022 DISTRICT 3 COMMISSION OFFICE</p> <p><i>Gal S. 3/8/22</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 1.384% PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS</p>				<p>DELIVER TO: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905</p>		<p>TOTAL 8.80</p> <p>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p>AMOUNT DUE \$8.80</p>		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

278986



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

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW				
<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> AMERICAN EXPRESS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER			V. CODE	
SIGNATURE			EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER		
02/28/2022	\$18.52	278986		
PAY BY DATE: MAR 15			AMOUNT PAID \$	

ADDRESSEE:**REMIT PAYMENT TO:**

001814



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

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



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

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: JOHN TOBIA

				PREVIOUS BALANCE:	\$9.72
DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
02/10/2022	2.00	5 G DRINKING	800794780	8.30	18.02
02/10/2022	1.00	SERVICE CHARGE	800794780	0.00	18.02
02/28/2022	1.00	FINANCE CHARGE		0.50	18.52
				RECEIVED MAR 07 2022 DISTRICT 3 COMMISSION OFFICE	
Pay on line at www.culligancentralflorida.com Please call our office at 321-255-5562 if you need any assistance.					
ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE					
FINANCE CHARGE SCHEDULE					
OVER 3	PERIODIC RATE 1.38%	ANNUAL RATE 18.00%	PLEASE PAY NEW BALANCE BEFORE MAR 15		
TO 3	0.00%	0.00%	MIN CHARGE 0.50		
0-30	31-60	61-90	Over 90		
8.80	8.30	1.42	0.00		
CULLIGAN -MELBOURNE 771 NORTH DRIVE MELBOURNE, FL 32934 (321) 255-5562 (321) 636-1344					
SERVICE ADDRESS: JOHN TOBIA SUITE 4 2539 PALM BAY ROAD PALM BAY FL 32905					
Next Deliveries: 03/10/22 04/07/22 05/05/22 06/03/22					
Balance Due				\$18.52	
STATEMENT DATE		ACCOUNT NUMBER		NAME	
02/28/2022		278986		JOHN TOBIA	

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100917385	03/10/2022	KAPRASAD	233459859001	51056498912022	03/23/2022
<input type="checkbox"/> 5100917384	03/10/2022	KAPRASAD	233454134001	51056498902022	03/23/2022
<input type="checkbox"/> 5100917383	03/21/2022	KAPRASAD	AR7479827	51056498892022	03/23/2022

Sort criteria	Ascdg	Descending	Subtotal
Time of Entry		X	

Data statistics	Number of
Records passed	3



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

CONTRACT INVOICE

Invoice Number: AR7479827

Invoice Date: 03/21/2022

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	04/10/2022	\$79.03	\$79.03	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$79.03	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 02/27/2022 to 03/26/2022 overage period	\$79.03 **
**See overage details below	\$79.03

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	34,649	36,756		2,107	0	2,107	\$0.011590	\$24.42
Color	color meter	26,594	27,965		1,371	0	1,371	\$0.039830	\$54.61
									\$79.03

PO#: 4500111893

Doc #: 5105649889

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MAR 22 2022

DISTRICT 3
COMMISSION OFFICE

John S.
3/23/22

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	\$79.03
Tax:	\$0.00
Invoice Total	\$79.03
Balance Due:	\$79.03



Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

THANKS FOR YOUR ORDER

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

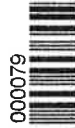
INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233454134001	32.09	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

BILL TO:

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

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111272		2539 PALM		233454134001		09-MAR-22		10-MAR-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE			DESCRIPTION/ CUSTOMER ITEM #			U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
196787 POL-2811			PAPER,POLARIS,8.5X11,28LB, 196787			RM	1	1	0	23.690	23.69
409149 3585404625			INDEX,PKT,DBL,5TB,PLSTC,ML 409149			ST	5	5	0	1.680	8.40

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MAR 20 2022

DISTRICT 3
COMMISSION OFFICE

To ensure timely and accurate application of your payment, please include the following on your remittance: account number, invoice number, and the amount you are paying for each invoice.

CONTINUED ON NEXT PAGE...

ORIGINAL INVOICE

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

FEDERAL ID: 59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233454134001	32.09	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

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

000450-000079

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

ACCOUNT NUMBER	BLANKET PO	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE		
27327334	4500111272	2539 PALM	233454134001	09-MAR-22	10-MAR-22		
BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	FLOOR/BUILDING	COST CENTER		
32516			KATELYNNE PRASAD	SUITE 4			
CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL 32.09

DELIVERY 0.00

SALES TAX 0.00

TOTAL 32.09

All amounts are based on USD currency

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

PO#: 450011242

Doc#: 5105649890

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MAR 20 2022

DISTRICT 3
COMMISSION OFFICE

000450-000079

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	233454134001	10-MAR-22	32.09	

FL0

000325167 2334541340015 00000003209 1 4

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

Please DO NOT staple or fold. Thank You.

000450-000079

00002/00004

Office DEPOT, Inc.

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

FEDERAL ID:59-2663954

ORIGINAL INVOICE

10068

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

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233459859001	11.05	Page 1 of 2
INVOICE DATE	TERMS	PAYMENT DUE
10-MAR-22	Net 30	11-APR-22

BILL TO:

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

000450-000079

SHIP TO:

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



ACCOUNT NUMBER 27327334		BLANKET PO 4500111272		SHIP TO ID 2539 PALM		ORDER NUMBER 233459859001		ORDER DATE 09-MAR-22		SHIPPED DATE 10-MAR-22	
BILLING ID 32516		ACCOUNT MANAGER RELEASE		ORDERED BY KATELYNNE PRASAD		FLOOR/BUILDING SUITE 4			COST CENTER		
CATALOG ITEM #/ MANUF CODE		DESCRIPTION/ CUSTOMER ITEM #		U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE		EXTENDED PRICE	
8364981 AVE11830		DIVIDER,RI,MONTHS,MC,6PK 8364981		PK	1	1	0	11.050		11.05	

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MAR 20 2022

DISTRICT 3
COMMISSION OFFICE

000450-000079

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000450-000079

00003/00004

Office DEPOT, Inc.

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

ORIGINAL INVOICE

10068

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FEDERAL ID:59-2663954

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
233459859001	11.05	Page 2 of 2
INVOICE DATE	TERMS	PAYMENT DUE
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ATTN: ACCTS PAYABLE
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY FL 32905-3534

000450-000079

SHIP TO:

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



ACCOUNT NUMBER		BLANKET PO		SHIP TO ID		ORDER NUMBER		ORDER DATE		SHIPPED DATE	
27327334		4500111272		2539 PALM		233459859001		09-MAR-22		10-MAR-22	
BILLING ID		ACCOUNT MANAGER		RELEASE		ORDERED BY		FLOOR/BUILDING		COST CENTER	
32516						KATELYNNE PRASAD		SUITE 4			
CATALOG ITEM #/ MANUF CODE				DESCRIPTION/ CUSTOMER ITEM #		U/M TAX	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE

SUB-TOTAL	11.05
DELIVERY	0.00
SALES TAX	0.00
TOTAL	11.05

All amounts are based on USD currency

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PO#: 4500111272

Doc #: 5105649891

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MAR 20 2022

DISTRICT 3
COMMISSION OFFICE

000450-000079

John J. 3/23/22

DETACH HERE

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
DISTRICT 3 COMMISSION OFFICE	32516	233459859001	10-MAR-22	11.05	

FL0

000325167 2334598590017 00000001105 1 6

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PO Box 1413
Charlotte NC 28201-1413

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

Please DO NOT staple or fold. Thank You.

000450-000079

00004/000004