



# Agenda Report

2725 Judge Fran Jamieson  
Way  
Viera, FL 32940

## Consent

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F.15.

3/22/2022

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**Subject:**

District 5 Purchase Order Records

**Fiscal Impact:**

N/A

**Dept/Office:**

District 5 Commission Office

**Requested Action:**

Acknowledgement of receipt.

**Summary Explanation and Background:**

Included are the Purchase Order receipts and documents for all purchases made from the District 5 Commission Office since 2019. District 5 did not pay any invoices with purchase orders prior to 2019 that is why there are no purchase orders dating back to the beginning of Commissioner Zonka's term in 2016. It is requested that these documents be attached to the minutes so they are readily available.

**Clerk to the Board Instructions:**

Attach or include Purchase Order records with the minutes for March 22, 2022 Regular Meeting.



March 23, 2022

**M E M O R A N D U M**

**TO:** Frank Abbate, County Manager

**RE:** Item F.15., Purchase Order Records District 5

The Board of County Commissioners, in regular session on March 22, 2022, acknowledged receipt of purchase order records from District 5 Commission Office.

Your continued cooperation is greatly appreciated.

Sincerely,

**BOARD OF COUNTY COMMISSIONERS**  
**RACHEL M. SADOFF, CLERK**

A handwritten signature in cursive script, appearing to read "Kimberly Powell", is written over the typed name.

Kimberly Powell, Clerk to the Board

/ns

**cc:** Commissioner Zonka  
Finance  
Budget

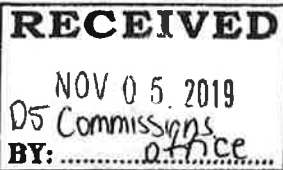


771 NORTH DRIVE  
MELBOURNE, FL 32934  
(321) 255-5562 (321) 636-1344  
bmorissette@culliganmelbourne.com  
www.culligancentralflorida.com

IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<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 10/29/2019	PAY THIS AMOUNT \$24.95	ACCOUNT NUMBER 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				
<p>PO: 4500104477 Vendor: 3311 Doc: 5105035657</p> <p><i>Kristine Esnardi</i></p>								
Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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 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		
						179		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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<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	PAY THIS AMOUNT	ACCOUNT NUMBER	
11/26/2019	\$19.96	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	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER			INVOICE NUMBER	86649	INVOICE DATE	11/26/2019
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	DISCOUNT	NET AMOUNT
	ORDERED	SHIPPED						
11/20	4.00	4.00		Tick 800690406 Date 11/20/2019				
11/20	1.00	1.00		P/O Number: 4500083054		4.990		19.96
				1/2 LITER (CASE)		0.000		
				SERVICE FEE				
				End of Ticket 800690406				
<p>po: 4500104477 Vendor: 3311 POC: 5105638756</p> <p><i>Kristine Ishard</i></p>								
Pay on line at <a href="http://www.culligancentralfloida.com">www.culligancentralfloida.com</a> 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 WATER PRODUCTS 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						\$19.96		

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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"/> American Express	<input type="checkbox"/> Discover
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD NUMBER		V. CODE	
SIGNATURE		EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
12/30/2019	\$4.99	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



**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						
	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER	87003	INVOICE DATE	12/30/2019
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
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				
<p>PO: 4500104477 Vendor: 3311 DOC: 5105643164</p> <p><i>Kristine Isnardi</i></p>								
<p>Pay on line at <a href="http://www.culligancentralfloirida.com">www.culligancentralfloirida.com</a> 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 WATER PRODUCTS 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		
<b>AMOUNT DUE</b>						<b>\$4.99</b>		

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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	
02/29/2020	\$14.97	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

**RECEIVED**

MAR 06 2020

**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
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

PD# 4500104477  
Vendor# 3311

KRISTINE ISNARDI

Pay on line at [www.culligancentralflorida.com](http://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%	MAR 15
TO	0.00%	0.00%	MIN CHARGE 0.50
0-30	31-60	61-90	Over 90
14.97	0.00	0.00	0.00

**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.

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

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



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MELBOURNE, FL 32934  
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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 03/31/2020 PAY THIS AMOUNT \$4.99 ACCOUNT NUMBER 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: *D5 Commissioner 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

*Katherine Snardi*

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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%	13.00%	APR 15
TO	PERIODIC RATE	ANNUAL RATE	MIN CHARGE
0-30	0.00%	0.00%	0.50
31-60	0.00%	0.00%	0.00
61-90	0.00%	0.00%	0.00
Over 90	0.00%	0.00%	0.00

Balance Due \$4.99

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

CULLIGAN OF MELBOURNE  
771 NORTH DRIVE  
MELBOURNE, FL 32934

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

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

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



771 NORTH DRIVE  
MELBOURNE, FL 32934  
(321) 255-5562 (321) 636-1344  
www.culligancentralfloirida.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	
06/30/2020	\$9.98	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				
				SERVICE CHARGE	0.000			
				End of Ticket 800737176				
<p>PO: 4500104477</p> <p>Vendor: 3311</p> <p>Doc: 5105667562</p> <p><i>Kristine Isnerdi</i></p>								
Pay on line at <a href="http://www.culligancentralfloirida.com">www.culligancentralfloirida.com</a> 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		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		
						\$9.98		

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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"/> AMEX
<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
07/31/2020	\$39.92	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

DATE	QUANTITY	DESCRIPTION	REF	PREVIOUS BALANCE:	\$9.98
				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 Isnard

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Balance Due **\$39.92**

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
<b>FINANCE CHARGE SCHEDULE</b>			
OVER 3	PERIODIC RATE 1.50%	ANNUAL RATE 18.00%	PLEASE PAY NEW BALANCE BEFORE AUG 15
TO 3	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 <b>SERVICE ADDRESS:</b> DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907			
STATEMENT DATE		ACCOUNT NUMBER	NAME
07/31/2020		268847	DISTRICT 5 COMMISSIONER



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

☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS ☐ DISCOVER ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER \_\_\_\_\_ V. CODE \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ EXP. DATE \_\_\_\_\_  
DATE 08/31/2020 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

CUSTOMER: DISTRICT 5 COMMISSIONER  
BRANCH ID: ME-01

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	PREVIOUS BALANCE:	BALANCE
08/04/2020	-1.00	PAYMENT CHECKS/CASH	1093546	-9.98	\$39.92	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 Ishandi*

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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	MIN	MAX	CHANGE
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

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

STATEMENT DATE	ACCOUNT NUMBER	NAME
08/31/2020	268847	DISTRICT 5 COMMISSIONER



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IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> AMEX
<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		
268847	ID	ORDER NUMBER	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 <a href="http://www.culligancentralfloida.com">www.culligancentralfloida.com</a> 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><b>DELIVER TO:</b> 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><b>AMOUNT DUE</b></p>		<p><b>\$14.97</b></p>	

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# Culligan

of Melbourne

771 NORTH DRIVE  
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(321) 255-5562 (321) 636-1344  
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BY: [Signature]

ADDRESSEE:

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

107776

3311

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

☐ VISA ☐ M/C ☐ DISC ☐ AMEX ☐ OTHER

☐ 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 \$

REMIT PAYMENT TO:

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



**INVOICE**  
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER 268847	SALES ID KM	ORDER NUMBER 4500083054	PURCHASE ORDER NUMBER	SHIP VIA COMPANY TRUCK	TERMS NET DUE IN 10 DAYS	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*  
*11/18/20*  
*OK*  
*Doc # 5105685554*  
*po: 4500107776*  
*Vendor: 3311*  
*Doc: 5105681864*  
*Kristen Ismail*

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

CULLIGAN -MELBOURNE  
771 NORTH DRIVE  
MELBOURNE, FL 32934  
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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



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<input type="checkbox"/> VISA	<input type="checkbox"/> M.C.	<input type="checkbox"/> A.M.	<input type="checkbox"/> P.C.
			<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	
10/31/2020	\$19.96	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	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER						
	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 90681	INVOICE DATE 10/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
10/21	4.00	4.00		Tick 800749298 Date 10/21/2020				
10/21	1.00	1.00		P/O Number: 4500083054				
				1/2 LITER CULLIGAN CASE	4.990			19.96
				SERVICE CHARGE	0.000			
				End of Ticket 800749298				
<p>PO: 4500107776 Vendor: 16062 Doc: 5105684106</p> <p><i>Kristina Ishardi</i></p>								
<p>Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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				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		
						\$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:**

66000 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				INVOICE NUMBER	INVOICE DATE	DATE
268847	KM		4500083054	COMPANY TRUCK	91359	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				
				1/2 LITER CULLIGAN CASE	4.990		14.97	
				SERVICE CHARGE	0.000			
				End of Ticket 800754200				
<p>po: 4500107776 Vendor: 3311 Doc: 5105692929</p> <p> Kristine Zanka</p>								
<p>Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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>SALES TAX</p> <p>FREIGHT/DELIVERY CHARGES</p>		
<p>(321) 255-5562 (321) 636-1344</p>						<p><b>AMOUNT DUE \$14.97</b></p>		



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IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW		
<input type="checkbox"/> VISA	<input type="checkbox"/> M.C.	<input type="checkbox"/> A.M.
<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:

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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				INVOICE NUMBER	INVOICE DATE	NET AMOUNT
268847	KM		4500083054	COMPANY TRUCK	92056	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 fac X Kristine Conka								
Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY FL 32907		19.96		
(321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		
						\$19.96		

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<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> M/C	<input type="checkbox"/> DISC	<input type="checkbox"/> AMEX	<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		
03/31/2021	\$19.96	268847		
INVOICE NUMBER: 92446			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				INVOICE NUMBER	INVOICE DATE	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 Vendor: 3311 Doc# 5105604662</p> <p><i>[Signature]</i> X Kristine Zonka</p>								
Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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 771 NORTH DRIVE MELBOURNE, FL 32934				DISTRICT 5 COMMISSIONER STE 175 490 CENTRE LAKE DRIVE NE PALM BAY, FL 32907		19.96		
(321) 255-5562 (321) 636-1344						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
AMOUNT DUE						\$19.96		

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<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMERICAN EXPRESS
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
05/31/2021	\$19.96	268847	
INVOICE NUMBER: 93141			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				INVOICE NUMBER	INVOICE DATE	
268847	KM		4500083054	COMPANY TRUCK	93141	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				
				SERVICE CHARGE	0.000			
				End of Ticket 800766780				
<p>PO: 450010776 Vendor: 3311 POC: 5105613214</p> <p><i>Kristine Zonka</i></p>								
Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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 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		19.96		
						SALES TAX		
						FREIGHT/DELIVERY CHARGES		
						AMOUNT DUE		
						\$19.96		

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193



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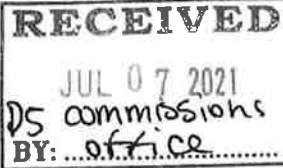
IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
CARD NUMBER			V. CODE
SIGNATURE			EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER	
06/30/2021	\$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:

CULLIGAN -MELBOURNE  
771 NORTH DR  
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ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS		
268847	ID	ORDER NUMBER				INVOICE NUMBER	93517	INVOICE DATE 06/30/2021
	KM		4500083054	COMPANY TRUCK				
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: 4500107776 Vendor: 3311 DOC: 5105616930</p> <p><i>Kristine Zonka</i></p>								
<p>Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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 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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<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 07/31/2021	PAY THIS AMOUNT \$9.98	ACCOUNT NUMBER 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:**

CULLIGAN -MELBOURNE  
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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 93853	INVOICE DATE 07/31/2021
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
07/07	2.00	2.00		Tick 800772346 Date 07/07/2021			
07/07	1.00	1.00		P/O Number: 4500083054			
				1/2 LITER CULLIGAN CASE	4.99		9.98
				SERVICE CHARGE	0.00		
				End of Ticket 800772346			
<p>PO: 4500107776 Vendor: 3311 Doc: 5105621836</p> <p><i>Kristine Zanka</i></p>							
Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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						9.98	
SALES TAX							
FREIGHT/DELIVERY CHARGES							
AMOUNT DUE						\$9.98	

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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  
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MELBOURNE, FL 32934-9282

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ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS	INVOICE NUMBER	INVOICE DATE
268847	KM		4500083054	COMPANY TRUCK		94194	08/31/2021	
DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
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	0.00			
				SERVICE CHARGE				
				End of Ticket 800775302				
<p>PO: 4500107776 Vendor: 3311 Doc # 5105625765</p> <p><i>Kristine Zonka</i></p>								
<p>Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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				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		
						14.97		
						14.97		

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of Melbourne

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(321) 255-5562 (321) 636-1344  
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SAP did not recognize fiscal year.

10/1/21

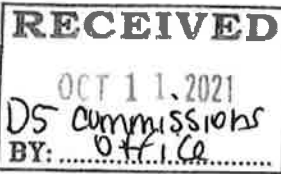
IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW			
<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard	<input type="checkbox"/> American Express	<input type="checkbox"/> Discover
<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT			
CARD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

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		
268847	ID	ORDER NUMBER						
	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 94523	INVOICE DATE 09/30/2021		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
09/01	2.00	2.00		Tick 800778237 Date 09/01/2021				
09/01	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 <del>Doc# 5105629311</del> Doc# 5105630825 - to Jereniah via email 10/25/21</p> <p><i>Kristine Zonka</i></p>								
<p>Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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				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		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

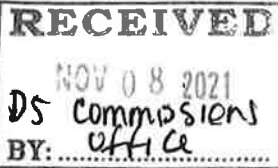


771 NORTH DRIVE  
MELBOURNE, FL 32934  
(321) 255-5562 (321) 636-1344  
www.culligancentralfloida.com

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	PAY THIS AMOUNT	ACCOUNT NUMBER	
10/31/2021	\$28.75	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		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER	94869	INVOICE DATE	10/31/2021
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
10/01				Tick 800781214 Date 10/01/2021				
10/05	5.00	5.00		P/O Number: 4500083054				
				SKIPPED - No Product Required				
				End of Ticket 800781214				
				1/2 LITER CULLIGAN CASE	0.00			
					5.75		28.75	
				PO: 450011223				
				Vendor: 3311				
				Doc: 5105632601				
				Kristine Zonka				
Pay on line at <a href="http://www.culligancentralfloida.com">www.culligancentralfloida.com</a> Please call our office at 321-255-5562 if you need any assistance.								
A LATE PAYMENT FINANCE CHARGE OF MAY BE APPLIED ON BALANCES AFTER				PER MONTH DAYS	DELIVER TO:	TOTAL		
CULLIGAN -MELBOURNE					DISTRICT 5 COMMISSIONER	28.75		
771 NORTH DRIVE					STE 175	SALES TAX		
MELBOURNE, FL 32934					490 CENTRE LAKE DRIVE NE	FREIGHT/DELIVERY CHARGES		
(321) 255-5562					2688	AMOUNT DUE		
(321) 636-1344						\$28.75		

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

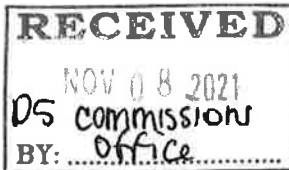


771 NORTH DRIVE  
MELBOURNE, FL 32934  
(321) 255-5562 (321) 636-1344  
www.culligancentralflorida.com

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
CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
10/31/2021	\$17.25	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		
268847	ID	ORDER NUMBER	4500083054	COMPANY TRUCK	INVOICE NUMBER	95166	INVOICE DATE	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>[Signature]</i> Kristin Zonka</p>								
<p>Pay on line at <a href="http://www.culligancentralflorida.com">www.culligancentralflorida.com</a> 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				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		
						<b>AMOUNT DUE</b>		<b>\$17.25</b>

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS



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MELBOURNE, FL 32934  
(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 01/31/2022 PAY THIS AMOUNT \$11.83 ACCOUNT NUMBER 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

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FEB 14 2022  
DS COMMISSIONER  
BY: office

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
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

PO: 4500111842  
Vendor: 3311  
DOC: 5105644626

  
Kristine Zonka

Pay on line at [www.culligancentralflorida.com](http://www.culligancentralflorida.com) Please call our office at 321-255-5562 if you need any assistance.

Balance Due

\$11.83

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE			
FINANCE CHARGE SCHEDULE		PLEASE PAY/VIEW BALANCE BEFORE	
OVER 1	PERIODIC RATE 1.38%	ANNUAL RATE 10.00%	FEB 15
TO 3	0.00%	MIN CHARGE 0.50	
0-30	31-60	61-90	Over 90
11.83	0.00	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

STATEMENT DATE

01/31/2022

ACCOUNT NUMBER

268847

NAME

DISTRICT 5 COMMISSIONER





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

**RECEIVED**

NOV 07 2019  
DS commissions  
BY: office

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Bldg C Rm 203  
Viera, FL 32940

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Bldg C Rm 203  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/23/2019	\$3.82	<b>\$3.82</b>
Invoice Remarks				
Contract Number				
1500097791LeaseK&S-NAOS-01	Contact	Contract Amount	P.O. Number	Start Date
		\$3.82	4500097791	04/27/2018
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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Make a one-time payment or enroll today using the link below to

Did you know you can place your supply order online?

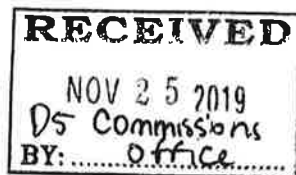
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$3.82
Tax:	\$0.00
Invoice Total	\$3.82
<b>Balance Due:</b>	<b>\$3.82</b>





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	Contract	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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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>

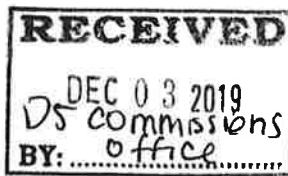
Invoice SubTotal	\$6.19
Tax:	\$0.00
Invoice Total	\$6.19
<b>Balance Due:</b>	<b>\$6.19</b>

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	Contract	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
**See overage details below	<u>\$151.80</u>

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

Invoice SubTotal	<b>\$151.80</b>
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>





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

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JAN 02 2020  
D5 Commissioning  
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
BW	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

## 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	\$5.78
Tax:	\$0.00
Invoice Total	\$5.78
<b>Balance Due:</b>	<b>\$5.78</b>





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
4500097791LeaseK&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
BLW	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 # 16062

Kristine Isnardi

### Great News!

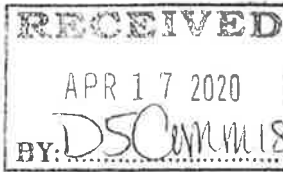
You can now make your payments online!  
Make a one-time payment or enroll today using the link below to  
Did you know you can make your supply order online?  
Try <http://www.deximaging.com> and click on "Order Supplies"  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$10.26
Tax:	\$0.00
Invoice Total	\$10.26
<b>Balance Due:</b>	<b>\$10.26</b>





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
8C18-NAOS	60 DAYS	04/24/2020	\$13.27	\$13.27
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
1500097791LeaseK&S-NAOS-01		\$13.27	4500C97791	04/27/2018
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	1,625	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

DE# 4500104724  
Vendor# 116062

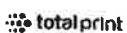
*Kristine Isardi*

**COPY**

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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	\$13.27
Tax:	\$0.00
Invoice Total	\$13.27
<b>Balance Due:</b>	<b>\$13.27</b>

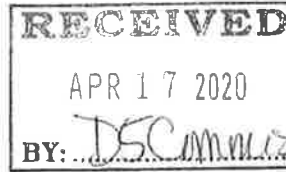




Post Office Box 17299 Clearwater, FL 33762-0299  
P: 813-288-8080 F: 813-288-0223

## 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	Contract	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# 4500104 724  
Vendor # 110062

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

MAY 18 2020

BY: DS Commission Office

# 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

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

\*\*See overage details below

\$0.00

\$6.60 \*\*

\$6.60

## Detail:

### Equipment included under this contract

#### Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTX02920	\$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-~

PO# 4500104724  
Vendor# 116062

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Did you know you can make your supply order online?

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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



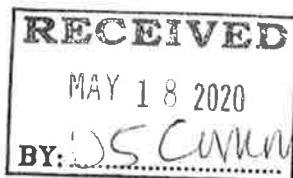




Post Office Box 17299 Clearwater, FL 33762-0299  
P: 813-288-8080 F: 813-288-0223

## 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

View: FE 32310

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	Contract	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# 4560104726  
Vendor # 16062

*[Signature]*  
Kristine Isardi

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and you can now make 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
<b>Balance Due:</b>	<b>\$0.98</b>

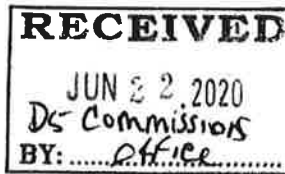




Post Office Box 17299 Clearwater, FL 33762-0299  
P: 813-288-8080 F: 813-288-0223

## 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	<b>\$151.80</b>
Invoice Remarks				
Contract Number	Contact	Contract Amount	P.O. Number	Start Date
4500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

### Summary:

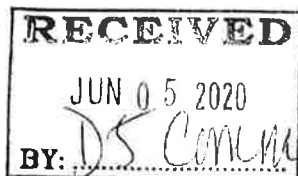
Contract base rate charge for the 06/01/2020 to 08/31/2020 billing period	\$0.00
<del>Contract overage charge for this overage period</del>	<del>\$0.00</del>
Contract Lease Charge:	\$151.80
**See overage details below	\$151.80

### 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# 4500104724  
Vendor # 116062  
Doc # 5105665804



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

*Kristine Isnardi*

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>





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JUN 22 2020  
BY: 05 commissions  
office

# 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
1500097791LeaseK&S NAOS-01		\$63.20	4500097791	04/27/2018
Contract Remarks				
Contract Lease Charge is the Quarterly billing for Lease.				

## Summary:

Contract base rate charge for this billing period

\$0.00

Contract average 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: 450010u726  
Vendor: 16062  
POC: 5105665806

COPY

Kristie Ishard

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Did you know you can make your payments online?

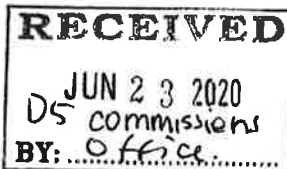
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

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





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



# 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

View: FE 32340

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	08/21/2020	\$11.42	<b>\$11.42</b>	
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 32909 District 5 Commission Office

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

PO: 4500104726  
Vendor: 16062  
DOC: 5105666363

Kristine Ishardi

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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	\$11.42
Tax:	\$0.00
Invoice Total	\$11.42
<b>Balance Due:</b>	<b>\$11.42</b>





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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	<b>\$12.49</b>
Invoice Remarks				
<b>Contract Number</b>	<b>Contract</b>	<b>Contract Amount</b>	<b>P.O. Number</b>	<b>Start Date</b>
1500097791LeaseK&S-NAOS-01		\$12.49	4500097791	04/27/2018
				<b>Exp. Date</b>
				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  
PO: 5105670079

Kristine Isnard

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Did you know you can make your supply order online?

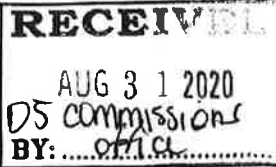
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$12.49
Tax:	\$0.00
Invoice Total	\$12.49
<b>Balance Due:</b>	<b>\$12.49</b>





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# 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
1500097791LeaseK&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

Kristine Isnandi

## Great News!

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

Did you know you can place your supply order online?

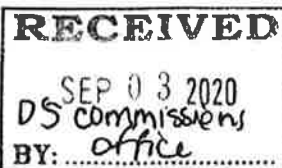
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$54.15
Tax:	\$0.00
Invoice Total	\$54.15
<b>Balance Due:</b>	<b>\$54.15</b>





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



# 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

Verd, PE 32346

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: 510505705

*[Signature]*  
Kristine Isardi

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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	<b>\$151.80</b>
Balance Due:	<b>\$151.80</b>





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

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OCT 26 2020  
05 Commissioner  
BY: Office

# 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

NAOS, LE 52540					
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	04/27/2019	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	\$0.01590	\$1.67
Color	color meter	5,670	5,707		37	0	37	\$0.039830	\$1.47
									\$3.14

PO: 4500107982  
Vendor: 16062  
Doc: 5105682305

*[Signature]*  
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>

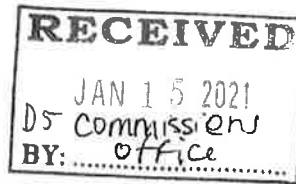
Invoice SubTotal	\$3.14
Tax:	\$0.00
Invoice Total	\$3.14
<b>Balance Due:</b>	<b>\$3.14</b>







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	
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 average charge for the 09/27/2020 to 10/26/2020 average 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 Cent'e 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	5,729	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

COPY

Kristine Zonka

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You can now make your payments online!

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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	\$5.26
Tax:	\$0.00
Invoice Total	\$5.26
<b>Balance Due:</b>	<b>\$5.26</b>





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

**RECEIVED**

NOV 30 2020

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	Contract	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 11/20/2020 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

*Kristina Zonka*

**Great News!**

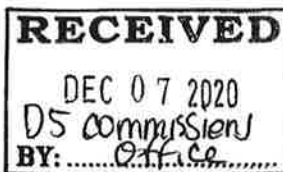
You can now make your payments online!  
Make a one-time payment or enroll today using the link below to  
Did you know you can place your supply order online?  
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/Service/#online-payment>

Invoice SubTotal	\$13.82
Tax:	\$0.00
Invoice Total	\$13.82
<b>Balance Due:</b>	<b>\$13.82</b>





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



# 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	<b>\$151.80</b>
<b>Invoice Remarks</b>				
<b>Contract Number</b>	<b>Contract</b>	<b>Contract Amount</b>	<b>P.O. Number</b>	<b>Start Date</b>
4500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018
<b>Contract Remarks</b>				
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

*[Signature]*  
Kristine Zonka

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Did you know you can place your supply order online?

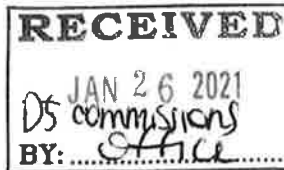
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	<b>\$151.80</b>
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>





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	Contract	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  
PO#: 5105604789

Kristine Zonka

## Great News!

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Did you know you can place your supply order online?

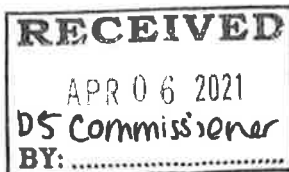
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$11.67
Tax:	\$0.00
Invoice Total	\$11.67
<b>Balance Due:</b>	<b>\$11.67</b>





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  
Contract overage charge for the 01/27/2021 to 02/26/2021 overage period  
\*\*See overage details below

\$0.00  
\$4.27 \*\*  
\$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

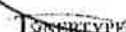
X Kristine Zonka

COPY

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view your account balance, make payments or review payment history.  
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

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



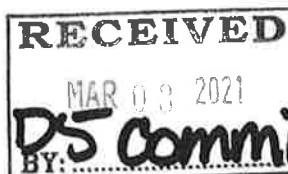
-Scanned- K. Miller 4/7/21 tr



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	<b>\$151.80</b>
Invoice Remarks				
Contract Number				
Contract				
Contract Amount				
P.O. Number				
Start Date				
Exp. Date				
Contract Remarks				

## 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

Kristine Zonka

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

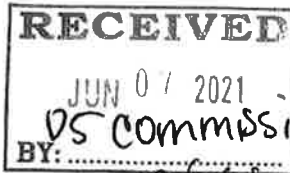
Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>



3/21/21



Post Office Box 17299 Clearwater, FL 33762-0299  
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
BIW	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

PO: 4500107982

Vendor: 16062

Doc: 5105612893

**COPY**

Kristine Zonka

## Great News!

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Did you know you can make your supply order online?

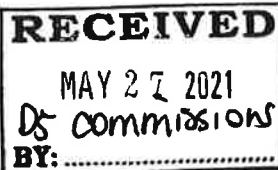
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$6.35
Tax:	\$0.00
Invoice Total	\$6.35
<b>Balance Due:</b>	<b>\$6.35</b>





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



# 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	Contract	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

*[Signature]*  
Cristine 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>

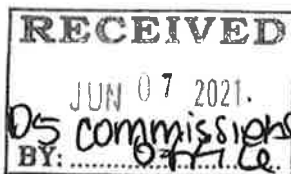
Invoice SubTotal	\$6.72
Tax:	\$0.00
Invoice Total	\$6.72
<b>Balance Due:</b>	<b>\$6.72</b>







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

PO: 4500107982

Vendor: 16062

POC: 5105612895

X Kristine Zonka

Great News!

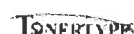
You can now make your payments online!

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

Did you know you can place your supply order online?

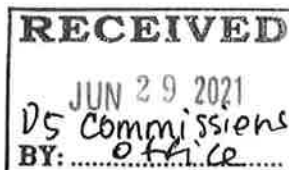
Try <http://www.deximaging.com> and click on "Order Supplies".  
<https://www.deximaging.com/service/online-payment>

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>





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P: 800-995-4468 F: 813-288-0223  
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	\$0.03830	\$1.23
									\$2.90

PO: 4500107902  
Vendor: 16062  
Doc: 5105616006

*Kristine Zonka*

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

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

Invoice SubTotal	\$2.90
Tax:	\$0.00
Invoice Total	\$2.90
<b>Balance Due:</b>	<b>\$2.90</b>





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

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OCT 19 2021  
DS Commissions  
BY: office

# 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
1500097791LeaseK&S-NAOS-01		\$8.41	4500097791	04/27/2018
Exp. Date				
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/iRC352Si

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	0	128	\$0.039830	\$5.10
									\$8.41

PO: 4500111892  
Vendor: 16062  
Doc# 5105631234

*Kristine Zonka*  
Kristine Zonka

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

Did you know you can place your supply order online?

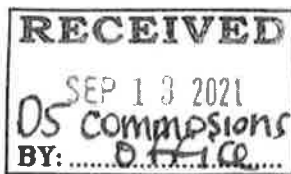
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$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	Contract	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

*Kristina 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".

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>





Post Office Box 17299 Clearwater, FL 33762-0299  
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	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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

  
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?

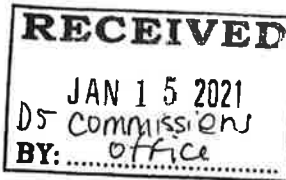
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$8.89
Tax:	\$0.00
Invoice Total	\$8.89
<b>Balance Due:</b>	<b>\$8.89</b>





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	5,729	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

COPY

Kristine Zonka

## Great News!

You can now make your payments online!

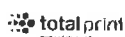
Make a one-time payment or enroll today using the link below to

and you can now place your supply order online?

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

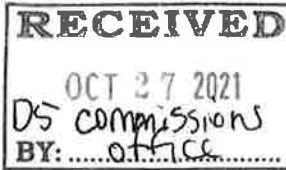
<https://www.deximaging.com/service/#online-payment>

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





Post Office Box 17299 Clearwater, FL 33762-0299  
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	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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

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

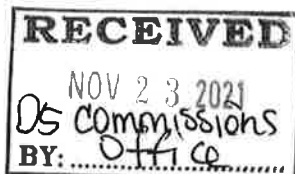




Post Office Box 17299 Clearwater, FL 33762-0299  
P: 800-995-4468 F: 813-288-0223  
EIN: 04-2896127

## 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: 45001182  
Vendor: 16062  
Dec: 5105634403

*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".

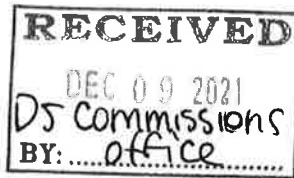
Invoice SubTotal	\$8.29
Tax:	\$0.00
Invoice Total	\$8.29
<b>Balance Due:</b>	<b>\$8.29</b>







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
	<b>\$151.80</b>

\*\*See overage details below

### 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*

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

Did you know you can place your supply order online?

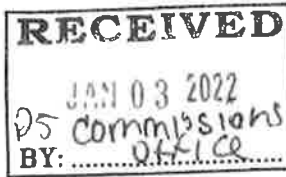
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>





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	Contract	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: 4500118A2  
Vendor: 16062  
Doc: 5105639071

Kristine Lonka

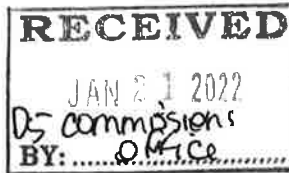
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history  
<https://www.deximaging.com/service/#online-payment>  
Did you know you can place your supply order online?  
Try <http://www.deximaging.com>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

Invoice SubTotal	\$3.89
Tax:	\$0.00
Invoice Total	\$3.89
<b>Balance Due:</b>	<b>\$3.89</b>





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	Contract	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
B/W	black meter	7,718	7,742		24	0	24	\$0.011590	\$0.28
Color	color meter	7,353	7,359		6	0	6	\$0.039830	\$0.24
									\$0.52

PO: 45001118a2

Vendor: 16062

Doc:

5105641639

*[Signature]*  
Kristine Zanka 1/21/22

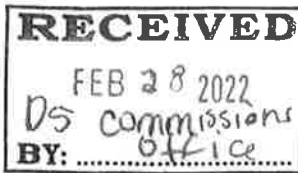
Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>  
Did you know you can place your supply order online?  
Try <http://www.deximaging.com>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

Invoice SubTotal	\$0.52
Tax:	\$0.00
Invoice Total	\$0.52
<b>Balance Due:</b>	<b>\$0.52</b>





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



# 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	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
150009779 1 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

Contract overage charge for the 01/27/2022 to 02/26/2022 overage period

\*\*See overage details below

\$0.00

\$4.17 \*\*

\$4.17

## Detail:

### Equipment included under this contract

#### Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	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

RECEIVED

MAR 04 2019  
D5  
BY: 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	04/30/2019	\$151.80	<b>\$151.80</b>	
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
**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 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
<b>Balance Due:</b>	<b>\$151.80</b>

Page 1 of 1



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 \$0.00  
Contract overage charge for the 01/27/2019 to 02/26/2019 overage period **\$5.55\*\***  
\*\*See overage details below **\$5.55**

### Detail:

#### Equipment included under this contract

#### Canon/Canon IR C3525I

Number	Serial Number	Base Adj.	Location
25485	XTK02920	\$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive Ste 175 Palm Bay, FL 32907 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
									<b>\$5.55</b>

PO: 4500101596

Vendor: 12305

Doc # 5105602598

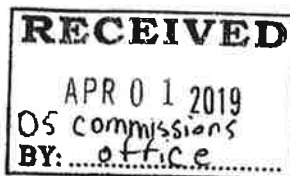
*Kristine Dwardi*  
Kristine Dwardi

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
<b>Balance Due:</b>	<b>\$5.55</b>



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

Page 1 of 1



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



## 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

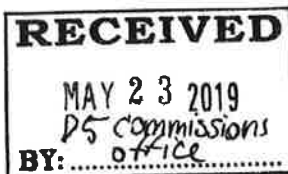
Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

Invoice SubTotal	\$6.83
Tax:	\$0.00
Invoice Total	\$6.83
<b>Balance Due:</b>	<b>\$6.83</b>





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 Jamleson 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
<b>Balance Due:</b>	<b>\$6.09</b>

mailed 5/30/19  
gm



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

**RECEIVED**  
JUN 04 2019  
05 commissions  
BY: office

**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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
8C18	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.					

Viera, FL 32940

**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  
\*\*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

PO: 4500101596  
Vendor: 12305  
Doc: 5105614689

*[Signature]*  
Kristine Isnardi

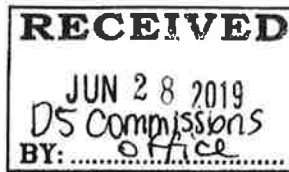
Please make all checks payable to North American Office Solutions and remit payments to: 6314 Kingspointe Pkwy, Unit 7 Orlando FL 32819

mailed 6/7/19  
for

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>



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	Contract	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
BW	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

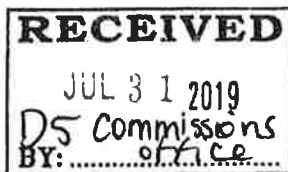
*Mailled 7/18/19  
JAC*

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

Page 1 of 1



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

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	Contract	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

poi: 4500101596  
Vendor: 12305  
Doc: 5105622819

Kristine Isnardi

7/31/19 JN

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

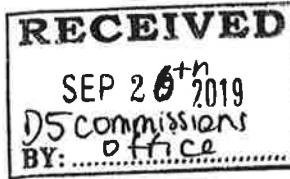
Invoice SubTotal	\$5.75
Tax:	\$0.00
Invoice Total	\$5.75
<b>Balance Due:</b>	<b>\$5.75</b>

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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

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
									<b>\$3.63</b>

PO: 4500101596  
Vendor: 12305  
Doc: 5105630508

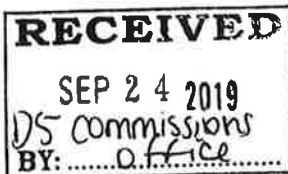
  
Kristine P. Shavel

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
<b>Balance Due:</b>	<b>\$3.63</b>



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

Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18	Net 60	10/31/2019	\$151.80	<b>\$151.80</b>	
Invoice Remarks					
Contract Number	Contract	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
**See overage details below	\$151.80

## 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
<b>Balance Due:</b>	<b>\$151.80</b>

Page 1 of 1