Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

Consent

F.15. 3/22/2022

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.

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

March 23, 2022

MEMORANDUM

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

Kimberly Powell

Kimberly Powell, Clerk to the Board

/ns

cc: Commissioner Zonka
Finance
Budget

Culligan of Melbourne

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

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

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
10/29/2019	$24.95	268847

INVOICE NUMBER: 86307

AMOUNT PAID $

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

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

RECEIVED
NOV 05 2019
D5 Commissions office
BY: .....

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 86307	INVOICE DATE 10/29/2019

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800687969 Date 10/23/2019			
				P/O Number: 4500083054			
10/23	5.00	5.00		1/2 LITER (CASE)	4.990		24.95
10/23	1.00	1.00		SERVICE FEE	0.000		
				End of Ticket 800687969			

PO: 4500104477
vendor: 3311
Doc: 5105635657

Kristine Isnardi

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

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

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

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

TOTAL	24.95
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$24.95

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan of Melbourne

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

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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 ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	INVOICE DATE
268847	KM		4500083054	COMPANY TRUCK	NET DUE IN 10 DAYS INVOICE NUMBER 86649	11/26/2019

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800690406 Date 11/20/2019 P/O Number: 4500083054			
11/20	4.00	4.00		1/2 LITER (CASE)	4.990		19.96
11/20	1.00	1.00		SERVICE FEE	0.000		
				End of Ticket 800690406			

po: 4500104477
vendor: 3311
Doc: 5105638756

Krastine Ismandi

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A LATE PAYMENT FINANCE CHARGE OF 1.5 % PER MONTH MAY BE APPLIED ON BALANCES AFTER 30 DAYS
CULLIGAN WATER PRODUCTS
771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344

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

TOTAL	19.96
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$19.96**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

26884 **180**

Culligan of Melbourne

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

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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

RECEIVED
JAN 07 2020
D5 commissions
BY: office

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 87003	INVOICE DATE 12/30/2019

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800692842 Date 12/18/2019			
				P/O Number: 4500083054			
12/18	1.00	1.00		1/2 LITER (CASE)	4.990		4.99
12/18	1.00	1.00		SERVICE FEE	0.000		
				End of Ticket 800692842			

PO: 4500104477
Vendor: 3311
DOC: 5105643164

Cristine Isnardi

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

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

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

TOTAL	4.99
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$4.99

268847

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
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IF PAYING BY CREDIT CARD, PLEASE CHECK CORRECT CARD AND FILL OUT BELOW

☐ VISA ☐ MasterCard ☐ ☐ ☐ 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
D5 Commission Office DS

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

PO# 4500104477
vendor# 3311

KRISTINE ISNARDI

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	3	PERIODIC RATE 1.50%	ANNUAL RATE 18.00 %	PLEASE PAY NEW BALANCE BEFORE MAR 15
TO	3	0.00%	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
14.97	0.00	0.00	0.00

Balance Due $14.97

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

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

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

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

Culligan
of Melbourne

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

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

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

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
03/31/2020	$4.99	268847

PAY BY DATE: APR 15

AMOUNT PAID $

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

001799

RECEIVED
APR 06 2020
BY: D5 Commissioner Office

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

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: DISTRICT 5 COMMISSIONER

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
				PREVIOUS BALANCE:	$14.97
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

Marine Snardi

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

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE

OVER $	3	PERIODIC RATE 1.50%	ANNUAL RATE 18.00 %	PLEASE PAY NEW BALANCE BEFORE APR 15
TO	3	0.02%	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
4.99	0.00	0.00	0.00

Balance Due $4.99

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

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

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

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

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

Culligan
of Melbourne

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

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☐ VISA ☐ MasterCard ☐ ☐ ☐ 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 ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 89034	INVOICE DATE 06/30/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800737176 Date 06/03/2020			
				P/O Number: 4500083054			
06/03	2.00	2.00		1/2 LITER CULLIGAN CASE	4.990		9.98
06/03	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800737176			

PO: 4500104477
Vendor: 3311
Doc: 5105667562

Kristine Isnardi

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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

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

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**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
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☐ VISA ☐ MasterCard ☐ ☐ ☐ 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:

001763

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

REMIT PAYMENT TO:

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

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

BALANCE FORWARD

RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: DISTRICT 5 COMMISSIONER

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

PO: 4500104477
Vendor: 3311
Doc: 5105672036

Kristine Isnardi

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Balance Due $39.92

ACCOUNTS ARE SUBJECT TO A LATE PAYMENT FINANCE CHARGE

FINANCE CHARGE SCHEDULE

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

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

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

Culligan
of Melbourne

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

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

☐ VISA ☐ ☐ ☐ ☐ PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER | V. CODE
SIGNATURE | EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
08/31/2020	$44.91	268847

PAY BY DATE: SEP 15

AMOUNT PAID $

ADDRESSEE:
001753
DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

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

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

BALANCE FORWARD
RETURN THIS TOP PORTION WITH YOUR PAYMENT

BRANCH ID: ME-01
CUSTOMER: DISTRICT 5 COMMISSIONER

PREVIOUS BALANCE: $39.92

DATE	QUANTITY	DESCRIPTION	REF	AMOUNT	BALANCE
08/04/2020	-1.00	PAYMENT CHECKS/CASH	1093546	-9.98	29.94
08/26/2020	3.00	1/2 LITER CULLIGAN CASE	800744284	14.97	44.91
08/26/2020	1.00	SERVICE CHARGE	800744284	0.00	44.91

po: 4500104477
Vendor: 3311
Doc: 5105676060

9/8/20 dk

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 3	0.00%	0.00 %	MIN CHARGE 0.50

0-30	31-60	61-90	Over 90
14.97	29.94	0.00	0.00

Balance Due $44.91

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

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

Culligan
of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
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CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
08/31/2020	$14.97	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 ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
268847	KM		4500083054	COMPANY TRUCK	NET DUE IN 10 DAYS	
					INVOICE NUMBER 89980	INVOICE DATE 08/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800744284 Date 08/26/2020			
				P/O Number: 4500083054			
08/26	3.00	3.00		1/2 LITER CULLIGAN CASE	4.990		14.97
08/26	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800744284			

paid balance 9/8/20 gk

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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

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

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

TOTAL	14.97
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$14.97**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Awaiting new po
KR

Culligan of Melbourne

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

RECEIVED
OCT 07 2020
D5 commissions
BY: .....

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

INVOICE NUMBER: 90326

AMOUNT PAID $

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

107776
3311

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

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 90326	NET DUE IN 10 DAYS / INVOICE DATE 09/30/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800746791 Date 09/23/2020			
				P/O Number: 4500083054			
09/23	3.00	3.00		1/2 LITER CULLIGAN CASE	4.990		14.97
09/23	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800746791			

11/18/20 KR
New
DOC# 5105685554

po: 4500107776
vendor: 3311

DOC: 5105681864

Kristina Israudi

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

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

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

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

TOTAL	14.97
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$14.97**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847

Culligan
of Melbourne

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

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

☐ VISA ☐ MasterCard ☐ ☐ ☐ 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:
960000
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 ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	
268847	KM		4500083054	COMPANY TRUCK	NET DUE IN 10 DAYS	
					INVOICE NUMBER 90681	INVOICE DATE 10/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800749298 Date 10/21/2020			
				P/O Number: 4500083054			
10/21	4.00	4.00		1/2 LITER CULLIGAN CASE	4.990		19.96
10/21	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800749298			

PO: 4500107776
Vendor: 16062
Doc: 5105684106

Kristina Isnardi

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

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

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

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

TOTAL	19.96
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$19.96**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan
of Melbourne

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

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CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
12/31/2020	$14.97	268847

INVOICE NUMBER: 91359

AMOUNT PAID $

ADDRESSEE:

660000

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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D5 Commissions
BY: office

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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 91359	INVOICE DATE 12/31/2020

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800754200 Date 12/17/2020			
				P/O Number: 4500083054			
12/17	3.00	3.00		1/2 LITER CULLIGAN CASE	4.990		14.97
12/17	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800754200			

Po: 4500107776
Vendor: 3311
Doc: 5105692929

Kristine Zonka

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

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

TOTAL	14.97
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$14 190

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

268847

Culligan of Melbourne

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

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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:

000093

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 ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 92056	INVOICE DATE 02/28/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
02/11	4.00	4.00		Tick 90254678 Date 02/11/2021 1/2 LITER CULLIGAN CASE	4.990		19.96
02/11	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 90254678			
				Tick 800759195 Date 02/15/2021 P/O Number: 4500083054 SKIPPED - No Product Required End of Ticket 800759195			
02/15					0.000		

po: 4500107716
Vendor: 3311
Doc: 5105600 SOK

X Kristine Konka

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

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

TOTAL	19.96
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$19.96**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan
of Melbourne

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

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

VISA MasterCard American Express Discover

PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT

CARD NUMBER	V. CODE
SIGNATURE	EXP. DATE

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

INVOICE NUMBER: 92446

AMOUNT PAID $

ADDRESSEE:
000097
DISTRICT 5 COMMISSIONER
490 CENTRE LAKE DR NE STE 175
PALM BAY, FL 32907-1177

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MELBOURNE, FL 32934-9282

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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 92446	INVOICE DATE 03/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800761712 Date 03/15/2021			
				P/O Number: 4500083054			
03/15	4.00	4.00		1/2 LITER CULLIGAN CASE	4.990		19.96
03/15	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800761712			

PO: 4500107776
Vendor: 3311
Doc# 5105604662

X Kristine Zonka

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

mailed 4/7/21

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

TOTAL	19.96
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$19.96**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

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VISA

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CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 05/31/2021	PAY THIS AMOUNT $19.96	ACCOUNT NUMBER 268847
	AMOUNT PAID $	

INVOICE NUMBER: 93141

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

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

INVOICE
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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 93141	INVOICE DATE 05/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800766780 Date 05/10/2021			
				P/O Number: 4500083054			
05/10	4.00	4.00		1/2 LITER CULLIGAN CASE	4.990		19.96
05/10	1.00	1.00		SERVICE CHARGE	0.000		
				End of Ticket 800766780			

PO: 4500107776
Vendor: 3311
DOC: 5105613214

Kristine Zonka

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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

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

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

TOTAL	19.96
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	$19.96

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

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Culligan
of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
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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:

660000

DISTRICT 5 COMMISSIONER
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PALM BAY, FL 32907-1177

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MELBOURNE, FL 32934-9282

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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 93517	INVOICE DATE 06/30/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800769460 Date 06/08/2021			
				P/O Number: 4500083054			
06/08	2.00	2.00		1/2 LITER CULLIGAN CASE	4.99		9.98
06/08	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800769460			

PO: 4500107776
Vendor: 3311
DOC: 5105616930

Kristine Zonka

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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

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

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**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan
of Melbourne

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

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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:

000097

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

REMIT PAYMENT TO:

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

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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 93853	INVOICE DATE 07/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800772346 Date 07/07/2021			
				P/O Number: 4500083054			
07/07	2.00	2.00		1/2 LITER CULLIGAN CASE	4.99		9.98
07/07	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800772346			

po: 4500107776
Vendor: 3311
Doc: 5105621836

Kristine Zonka

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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

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

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	$9.00

268847

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan
of Melbourne

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

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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

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771 NORTH DR
MELBOURNE, FL 32934-9282

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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	INVOICE NUMBER	INVOICE DATE
268847	KM		4500083054	COMPANY TRUCK	NET DUE IN 10 DAYS	94194	08/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800775302 Date 08/04/2021			
				P/O Number: 4500083054			
08/04	3.00	3.00		1/2 LITER CULLIGAN CASE	4.99		14.97
08/04	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800775302			

PO: 4500107776
Vendor: 3311
Doc # 5105625765

Kristine Zonka

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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

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

DELIVER TO:

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

TOTAL	14.97
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$14.97**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan of Melbourne

771 NORTH DRIVE
MELBOURNE, FL 32934
(321) 255-5562 (321) 636-1344
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SAP did not recognize fiscal year.
10/1/21

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CARD NUMBER		V. CODE
SIGNATURE		EXP. DATE
DATE 09/30/2021	PAY THIS AMOUNT $9.98	ACCOUNT NUMBER 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

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BY:

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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 94523	INVOICE DATE 09/30/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800778237 Date 09/01/2021			
				P/O Number: 4500083054			
09/01	2.00	2.00		1/2 LITER CULLIGAN CASE	4.99		9.98
09/01	1.00	1.00		SERVICE CHARGE	0.00		
				End of Ticket 800778237			

PO: 4500111293
Vendor: 3311
~~Doc# 5105629311~~
Doc# 5105630825 to Jerenia via email 10/25/21

Kristine Zonka

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CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

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

TOTAL	9.98
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$9.98**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan
of Melbourne

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

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☐ VISA ☐ MasterCard ☐ ☐ ☐ 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

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D5 Commissions
BY: office

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ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	KM		4500083054	COMPANY TRUCK	INVOICE NUMBER 94869	INVOICE DATE 10/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
				Tick 800781214 Date 10/01/2021 P/O Number: 4500083054 SKIPPED - No Product Required End of Ticket 800781214			
10/01					0.00		
10/05	5.00	5.00		1/2 LITER CULLIGAN CASE	5.75		28.75

PO: 4500111293
Vendor: 3311
Doc: 5105632601

Kristine Zonka

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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

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

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

TOTAL	28.75
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$28.75**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

2688

Culligan
of Melbourne

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

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

☐ VISA ☐ MasterCard ☐ ☐ ☐ 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	$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

RECEIVED
NOV 08 2021
D5 commissions
BY: Office

INVOICE
RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES ID	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 10 DAYS
268847	TCU		4500083054	COMPANY TRUCK	INVOICE NUMBER 95166	INVOICE DATE 10/31/2021

DATE SHIPPED	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT
10/29	3.00	3.00		1/2 LITER CULLIGAN CASE	5.75		17.25

po: 4500111293
vendor. 3311
Doc: 5105632602

Kristin zonka

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

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

CULLIGAN -MELBOURNE
771 NORTH DRIVE
MELBOURNE, FL 32934

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

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

TOTAL	17.25
SALES TAX	
FREIGHT/DELIVERY CHARGES	
AMOUNT DUE	**$17.25**

ORIGINAL INVOICE RETAIN BOTTOM PORTION FOR YOUR RECORDS

Culligan
of Melbourne

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

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

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

CARD NUMBER | V. CODE

SIGNATURE | EXP. DATE

DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
01/31/2022	$11.83	268847

PAY BY DATE: FEB 15

AMOUNT PAID $

ADDRESSEE:

001724

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

RECEIVED
FEB 14 2022
D5 Commissions
BY: office

REMIT PAYMENT TO:

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

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

X Kristine Zonka

Pay on line at 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

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

0-30	31-60	61-90	Over 90
11.83	0.00	0.00	0.00

Next Deliveries: 02/23/22 03/23/22 04/20/22 05/18/22

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	ACCOUNT NUMBER	NAME
01/31/2022	268847	DISTRICT 5 COMMISSIONER

DEX imaging

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

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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	**$3.82**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 09/27/2019 to 10/26/2019 overage period	$3.82 **
**See overage details below	$3.82

Detail:

Equipment included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	3,883	3,996		113	0	113	$0.011590	$1.31
Color	color meter	1,441	1,504		63	0	63	$0.039830	$2.51
									$3.82

PO: 4500104726
Vendor: 16062
Doc: 5105636085

Kristine 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".

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

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BY: Office

CONTRACT INVOICE

Invoice Number: AR4732850
Invoice Date: 11/21/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/20/2020	$6.19	**$6.19**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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

X Kristine Isnardi

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

12/2/19
gr

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CONTRACT INVOICE

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

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

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

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

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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	$151.80

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

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BY: office

CONTRACT INVOICE

Invoice Number: AR4809488
Invoice Date: 12/19/2019

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

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

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

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		$5.78	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 11/27/2019 to 12/26/2019 overage period	$5.78 **
**See overage details below	$5.78

Detail:

Equipment included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,269	4,468		199	0	199	$0.011590	$2.31
Color	color meter	1,580	1,667		87	0	87	$0.039830	$3.47
									$5.78

PO: 4500104726
Vendor: 16062
Doc: S105642668

X Cristina Isnardi

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Invoice SubTotal	$5.78
Tax:	$0.00
Invoice Total	$5.78
Balance Due:	**$5.78**

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BY: DS Commission Office

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
B\W	black meter	4,468	4,625		157	0	157	$0.011590	$1.82
Color	color meter	1,667	1,879		212	0	212	$0.039830	$8.44
									$10.26

PO# 4500104726
Vendor # 166062

X Kristine Isnardi

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

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BY: D5 Commission Office

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	Exp. Date
I500097791LeaseK&S-NAOS-01		$13.27	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Detail:

Equipment included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,625	4,718		93	0	93	$0.011590	$1.08
Color	color meter	1,879	2,185		306	0	306	$0.039830	$12.19
									$13.27

PO# 4500104726
Vendor# 110062

Kristine Spardi

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Did you know you can place your supply order online?
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Invoice SubTotal	$13.27
Tax:	$0.00
Invoice Total	$13.27
Balance Due:	**$13.27**

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CONTRACT INVOICE

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BY: DS Commission Office

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

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

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

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

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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# 4500102 724
Vendor # 160162

Kristine Isnardi

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

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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	$6.60	**$6.60**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		$6.60	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 02/27/2020 to 03/26/2020 overage period	$6.60 **
**See overage details below	$6.60

Detail:

Equipment included under this contract

Canon/C3525i

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

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

SIGN

KRISTINE ISNARDI

PO# 4500104726
Vendor# 160062

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Did you know you can place your supply order online?
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Invoice SubTotal	$6.60
Tax:	$0.00
Invoice Total	$6.60
Balance Due:	**$6.60**

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MAY 18 2020
BY: DS Commission Office

CONTRACT INVOICE

Invoice Number: AR5123813
Invoice Date: 04/21/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	06/20/2020	$0.98	**$0.98**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Detail:

Equipment included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,982	4,994		12	0	12	$0.011590	$0.14
Color	color meter	2,274	2,295		21	0	21	$0.039830	$0.84
									$0.98

PO# 4500104726
Vendor# 16062

Kristine Isnardi

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Did you know you can place your supply order online?
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Invoice SubTotal	$0.98
Tax:	$0.00
Invoice Total	$0.98
Balance Due:	**$0.98**

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JUN 22 2020
DS Commissions
BY: Office

CONTRACT INVOICE

Invoice Number: AR5208354
Invoice Date: 06/01/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	07/31/2020	$151.80	**$151.80**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

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Vendor # 16662
Doc # 5105665804

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

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Invoice Number: AR5196123
Invoice Date: 05/26/2020

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

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

Account No	Payment Term	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	07/25/2020	$63.20	**$63.20**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		$63.20	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 04/27/2020 to 05/26/2020 overage period	$63.20 **
**See overage details below	$63.20

Detail:

Equipment included under this contract

Canon/C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	4,994	5,189		195	0	195	$0.011590	$2.26
Color	color meter	2,295	3,825		1,530	0	1,530	$0.039830	$60.94
									$63.20

PO: 4500100726
Vendor: 16062
Doc: 5105665806

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

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CONTRACT INVOICE

Invoice Number: AR5260943
Invoice Date: 06/22/2020

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

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

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

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		$11.42	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 05/27/2020 to 06/26/2020 overage period	$11.42 **
**See overage details below	$11.42

Detail:

Equipment included under this contract

Canon/C3525i

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

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

PO: 4500104726
vendor: 16062
DOC: 5105666363

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Invoice SubTotal	$11.42
Tax:	$0.00
Invoice Total	$11.42
Balance Due:	**$11.42**

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CONTRACT INVOICE

Invoice Number: AR5330390
Invoice Date: 07/21/2020

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	09/19/2020	$12.49	**$12.49**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		$12.49	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 06/27/2020 to 07/26/2020 overage period	$12.49**
**See overage details below	$12.49

Detail:

Equipment included under this contract

Canon/C3525i

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

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

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Vendor: 16062
Doc: 5105670079

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

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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

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Vendor: 16062
Doc: 5105674893

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

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

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

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

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

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$151.80
	$151.80

**See overage details below

Detail:

Equipment included under this contract

Canon/C3525i

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

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Vendor: 16062
Doc: 5105605705

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

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Invoice Number: AR5496185
Invoice Date: 09/22/2020

Bill To: Brevard County
Accounts Payable
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Bldg C Rm 203
Viera, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/21/2020	$3.14	**$3.14**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		$3.14	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 08/27/2020 to 09/26/2020 overage period	$3.14 **
**See overage details below	$3.14

Detail:

Equipment included under this contract

Canon/iRC3525i

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

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

PO: 4500107982
Vendor: 16062
Doc: 5105682305

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

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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	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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 overage period	$5.26 **
**See overage details below	$5.26

Detail:

Equipment included under this contract

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,728	5,924		196	0	196	$0.011590	$2.27
Color	color meter	5,707	5,782		75	0	75	$0.039830	$2.99
									$5.26

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Vendor: 16062
Doc: 5105693535

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

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Invoice Number: AR5721631
Invoice Date: 11/24/2020

Bill To: Brevard County
Accounts Payable
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Bldg C Rm 203
Viera, FL 32940

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	01/23/2021	$13.82	**$13.82**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		$13.82	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 10/27/2020 to 11/26/2020 overage period	$13.82 **
**See overage details below	$13.82

Detail:

Equipment included under this contract

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,924	6,051		127	0	127	$0.011590	$1.47
Color	color meter	5,782	6,092		310	0	310	$0.039830	$12.35
									$13.82

Po : 16062
Vendor: 4500107982
Doc: 5105686721

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

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CONTRACT INVOICE

Invoice Number: AR5735974
Invoice Date: 12/01/2020

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

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

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

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Detail:

Equipment included under this contract

Canon/iRC3525i

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

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Vendor: 16062
DOC: 5105687684

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

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CONTRACT INVOICE

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	03/26/2021	$11.67	**$11.67**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		$11.67	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/27/2020 to 01/26/2021 overage period	$11.67 **
**See overage details below	$11.67

Detail:

Equipment included under this contract

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	$0.00	Brevard County - Dist V Commission Office 490 Centre Lake Drive Ste 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	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
Doc: 5105644789

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

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CONTRACT INVOICE

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	04/24/2021	$ 4.27	**$ 4.27**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NA		$ 4.27	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 01/27/2021 to 02/26/2021 overage period	$4.27 **
**See overage details below	$4.27

Detail:

Equipment included under this contract

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,460	6,523		63	0	63	$0.011590	$0.73
Color	color meter	6,266	6,355		89	0	89	$0.039830	$3.54
									$4.27

Po: 4500107982
Vendor: 16062
Doc: 5105604656

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

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

—Scanned— K.miller 4/7/21

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CONTRACT INVOICE

Invoice Number: AR6041309
Invoice Date: 03/01/2021

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

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

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

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 03/01/2021 to 05/31/2021 billing period	$0.00
Contract overage charge for this overage period	$0.00**
Contract Lease Charge:	$151.80
**See overage details below	$151.80

Detail:

Equipment included under this contract

Canon/iRC3525i

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

PO: 4500107982
vendor: 16062
Doc: 5105699821

Kristine Zonka

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

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

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BY: D5 commissions Office

CONTRACT INVOICE

Invoice Number: AR6134114
Invoice Date: 03/26/2021

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	05/25/2021	$6.35	$6.35

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		$6.35	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 02/27/2021 to 03/26/2021 overage period	$6.35 **
**See overage details below	$6.35

Detail:

Equipment included under this contract

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,523	6,624		101	0	101	$0.011590	$1.17
Color	color meter	6,355	6,485		130	0	130	$0.039830	$5.18
									$6.35

po: 4500107982
Vendor: 16062
Doc: 5105612893

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

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

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EIN: 04-2896127

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CONTRACT INVOICE

Invoice Number: AR6342110
Invoice Date: 05/24/2021

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	07/23/2021	$6.72	**$6.72**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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: 910561189 1

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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	$6.72
Tax:	$0.00
Invoice Total	$6.72
Balance Due:	**$6.72**

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BY:

CONTRACT INVOICE

Invoice Number: AR6365214
Invoice Date: 06/01/2021

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	07/31/2021	$151.80	**$151.80**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&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	$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: 5105612895

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

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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 Commiccion Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	6,771	6,915		144	0	144	$0.011590	$1.67
Color	color meter	6,611	6,642		31	0	31	$0.039830	$1.23
									$2.90

PO: 4500107982
Vendor: 16062
Doc: 5105616006

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

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CONTRACT INVOICE

Invoice Number: AR6645578
Invoice Date: 08/18/2021

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/17/2021	$8.41	**$8.41**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-NAOS-01		$8.41	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 07/27/2021 to 08/26/2021 overage period	$0.41 **
**See overage details below	$8.41

Detail:

Equipment included under this contract

Canon/iRC3525i

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

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

PO: 4500111892
Vendor: 16062
Doc# 5105631234

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

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CONTRACT INVOICE

Invoice Number: AR6693043
Invoice Date: 09/01/2021

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	10/31/2021	$151.80	**$151.80**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 09/01/2021 to 11/30/2021 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$151.80
**See overage details below	$151.80

Detail:

Equipment included under this contract

Canon/iRC3525i

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

PO: 4500107982
Vendor: 16062
Doc# 5105625764

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

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EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR6772653
Invoice Date: 09/22/2021

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/21/2021	$8.89	**$8.89**

Invoice Remarks

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

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

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CONTRACT INVOICE

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

Bill To: Brevard County
Accounts Payable
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Bldg C Rm 203
Viera, FL 32940

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

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

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 09/27/2020 to 10/26/2020 overage period	$5.26 **
**See overage details below	$5.26

Detail:

Equipment included under this contract

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	5,728	5,924		196	0	196	$0.011590	$2.27
Color	color meter	5,707	5,782		75	0	75	$0.039830	$2.99
									$5.26

po: 4500107982
vendor: 16062
Doc: 5105693535

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

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CONTRACT INVOICE

Invoice Number: AR6898473
Invoice Date: 10/25/2021

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

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

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

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		$8.15	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 09/27/2021 to 10/26/2021 overage period	$8.15 **
**See overage details below	$8.15

Detail:

Equipment included under this contract

Canon/iRC3525i

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

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

po: 4500111892
Vendor: 16062
Doc# 5105631245

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Did you know you can place your supply order online?
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Invoice SubTotal	$8.15
Tax:	$0.00
Invoice Total	$8.15
Balance Due:	**$8.15**

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EIN: 04-2896127

CONTRACT INVOICE

Invoice Number: AR7011312
Invoice Date: 11/22/2021

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D5 Commissions Office
BY:

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: 4500111892
Vendor: 16062
Dec: 5105634403

x 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".

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

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

RECEIVED
DEC 09 2021
DS Commissions office
BY:

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
4500097791LeaseK&S-NAOS-01		$151.80	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$151.80
**See overage details below	$151.80

Detail:

Equipment included under this contract

Canon/iRC3525i

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

PO: 4500111842
Vendor: 16062
Doc: 5105636552

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 view your account balance, make payments or review payment history https://www.deximaging.com/service/#online-payment

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

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

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

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BY: .....

CONTRACT INVOICE

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	02/19/2022	$3.89	**$3.89**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		$3.89	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 11/27/2021 to 12/26/2021 overage period	$3.89 **
**See overage details below	$3.89

Detail:

Equipment included under this contract

Canon/iRC3525i

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

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

PO: 4500111892
vendor: 16062
Doc: 5105639071

Kristine Zonka

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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	$3.89
Tax:	$0.00
Invoice Total	$3.89
Balance Due:	**$3.89**

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EIN: 04-2896127

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D5 commissions
BY: office

CONTRACT INVOICE

Invoice Number: AR7232000
Invoice Date: 01/20/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	03/21/2022	$0.52	**$0.52**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		$0.52	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 12/27/2021 to 01/26/2022 overage period	$0.52 **
**See overage details below	$0.52

Detail:

Equipment included under this contract

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
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: 4500111842
Vendor: 16062
Doc: 5105641639

Kristine Zonka 1/21/22

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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	$0.52
Tax:	$0.00
Invoice Total	$0.52
Balance Due:	**$0.52**

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BY: .....

CONTRACT INVOICE

Invoice Number: AR7358586
Invoice Date: 02/21/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	04/22/2022	$4.17	**$4.17**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
150009779 1 LeaseK&S-NAOS-01		$4.17	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 01/27/2022 to 02/26/2022 overage period	$4.17 **
**See overage details below	
	$4.17

Detail:

Equipment included under this contract

Canon/iRC3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	7,742	7,916		174	0	174	$0.011590	$2.02
Color	color meter	7,359	7,413		54	0	54	$0.039830	$2.15
									$4.17

PO: 4500111842
Vendor: 16062
Doc: 5105646320

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".

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

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CONTRACT INVOICE

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

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	**$151.80**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

4500101596

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
Balance Due:	**$151.80**

CONTRACT INVOICE

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

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

RECEIVED
MAR 0 1 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
									$5.55

PO: 4500101596

Vendor: 12305
Doc # 5105602598

Kristine Dinardi

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

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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

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Invoice SubTotal	$7.54
Tax:	$0.00
Invoice Total	~~$7.54~~
Balance Due:	**$7.54**

Page 1 of 1

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BY: Office

CONTRACT INVOICE

Invoice Number: 696867
Invoice Date: 04/23/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	06/22/2019	$6.83	**$6.83**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791Lease-01		$6.83	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 03/27/2019 to 04/26/2019 overage period	$6.83 **
**See overage details below	$6.83

Detail:

Equipment included under this contract

Canon/Canon IR C3525I

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

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

PO: 4500101596
Vendor: 12305
Doc: 5105609443

Kristine Isnardi

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

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

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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

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 Isnardi

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

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CONTRACT INVOICE

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	07/31/2019	$151.80	**$151.80**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 06/01/2019 to 08/31/2019 billing period	$0.00
Contract overage charge for this overage period	$0.00 **
Contract Lease Charge:	$151.80
**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

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 tor

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

Office Solutions
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CONTRACT INVOICE

Invoice Number: 711073
Invoice Date: 06/26/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	08/25/2019	$8.66	**$8.66**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		$8.66	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Detail:

Equipment included under this contract

Canon/Canon IR C3525I

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

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

Po: 4500101596
Vendor: 12305
Doc: 5105618334

x Cristine Isnardi

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

Mailed 7/18/19 gd

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

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P: 407-264-0283 F: 407-264-0230

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JUL 3 1 2019
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BY: .....

CONTRACT INVOICE

Invoice Number: 717662
Invoice Date: 07/30/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	09/28/2019	$5.75	**$5.75**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		$5.75	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Detail:

Equipment included under this contract

Canon/Canon iR Adv C3525i

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

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

PO: 4500101596
vendor: 12305
Doc: 5105622819

Kristine Isnardi

7/31/19 th

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

Invoice SubTotal	$5.75
Tax:	$0.00
Invoice Total	$5.75
Balance Due:	**$5.75**

Office Solutions
North American Office Solutions

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

RECEIVED
AUG 23 2019
D5 Commissions
BY: Office

CONTRACT INVOICE

Invoice Number: 722524
Invoice Date: 08/22/2019

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	10/21/2019	$5.02	**$5.02**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097791LeaseK&S-01		$5.02	4500097791	04/27/2018	06/01/2023

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 07/27/2019 to 08/26/2019 overage period	$5.02**
**See overage details below	$5.02

Detail:

Equipment included under this contract

Canon/Canon iR Adv C3525i

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

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	black meter	3,570	3,766		196	0	196	$0.011590	$2.27
Color	color meter	1,315	1,384		69	0	69	$0.039830	$2.75
									$5.02

PO: 4500101596
Vendor: 12305
Doc: 5105626215

X Kristine Isnardi

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

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

8/27/19 am

Office Solutions
North American Office Solutions

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

RECEIVED
SEP 26th 2019
D5 commissions office
BY: .....

CONTRACT INVOICE

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

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	11/24/2019	$3.63	**$3.63**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Detail:

Equipment included under this contract

Canon/Canon iR Adv C3525i

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

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

PO: 4500101596
Vendor: 12305
Doc: 5105630508

Kristine P Snoudi

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

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

NA Office Solutions
North American Office Solutions

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

RECEIVED
SEP 24 2019
D5 Commissions Office
BY: .....

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18	Net 60	10/31/2019	$151.80	**$151.80**

Invoice Remarks

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

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

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

Page 1 of 1

9/24/19 KR