BORING BUSINESS

Managed Network Services	$1,384.77
unlimited phone support	
unlimited remote control	
monitoring	
maintenance	
Microsoft patch management	
event log monitoring	
Log file maintenance	
drive space monitoring	
printer setting man	
Office 365 G3 Plan	$1,940.00
Contract Base Rate TOTAL	$3,324.77

Equipment under contract	
DSB Printer	$430.79
Cashier	$97.16
Library	$1,308.74
PCSO	$40.07
Town Hall	$5,692.09
Water	$60.78
TOTAL	$7,629.63
TOTAL MONTHLY	$10,954.40
extra charge when they have to come to Town Hall	$100 per hour

boring
Celebrating 100 years
IT & PRINT SOLUTIONS

CONTRACT INVOICE

Invoice Number:	MNS21403
Invoice Date:	05/15/2025

Bill To: Town Of Dundee^
PO Box 1000
Dundee, FL 33838
USA

Customer: Town Of Dundee^
202 East Main Street
Dundee, FL 33838

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TOWNDUNDEE-0	NET 30	06/14/2025	$3,324.77	**$3,324.77**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
MNS6621-01	Bobbie Henley	$3,324.77		06/27/2019	

Contract Remarks

Summary:

Contract base rate charge for the 05/01/2025 to 05/30/2025 billing period	$3,324.77 *
*Sum of below charges	$3,324.77

Detail:

Services Included under this contract

Description	Quantity	Total Charge
Managed Network Services	1	$1,384.77
Boring Managed Backup & Disaster Recovery - Up to 3 TB	1	$0.00
Server Management Plan Support: -Unlimited Phone Support -Unlimited Remote Control Support -Service Availability Monitoring Maintenance: -Microsoft Patch Management -Event Log Monitoring -Log File Maintenance -Drive Space Monitoring -Printer Setting Man	2	$0.00
Workstation Management Plan Support: -Unlimited Remote Control Support -Microsoft Application Support Maintenance: -Online Asset Management -Online Trouble Ticket Management -Desktop Optimization & Management -Spyware and Adware Removal -VPN Client Mana	35	$0.00
Office 365 G3 Plan	97	$1,940.00

boring Celebrating 100 years
IT & PRINT SOLUTIONS

CONTRACT INVOICE

Invoice Number:	851749
Invoice Date:	2/4/2025
Account Number:	TOWNDUNDEE-0
Balance Due:	$7,629.63

Bill To: Town Of Dundee^
PO Box 1000
Dundee, FL 33838
USA

Customer: Town Of Dundee^
202 East Main Street
Dundee, FL 33838

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TOWNDUNDEE-0	NET 30	3/6/2025	$7,629.63	**$7,629.63**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number
6201-01		$7,629.63	
Contract Remarks			

Summary:

Contract base rate charge for the 10/30/2024 to 1/29/2025 billing period	$0.00
Contract overage charge for the 10/30/2024 to 1/29/2025 overage period	$7,629.63 **
**See overage details below	$7,629.63

Detail:

Equipment included under this contract

Canon/C3830i

Number	Serial Number	Base Adj.	Location
P14368	3FY00932	$0.00	Town Of Dundee - Development Services Building ^ 124 Dundee Rd Dundee, FL 33838-4172 Front Counter

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	67,739	70,729		2,990	0 **	2,990	0.009680	$28.94**
Total Count	Shipping	132,890	141,876		8,986	0 **	8,986	0.000680	$6.11**
Color	Color	65,151	71,147		5,996	0 **	5,996	0.066000	$395.74**
									$430.79

** Allocated amount from meter group

DSB

Canon/DX 4935i

Number	Serial Number	Base Adj.	Location
18532	4TH03371	$0.00	Town Of Dundee^ 202 East Main Street Dundee, FL 33838

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	21,911	31,289		9,378	0 **	9,378	0.009680	$90.78**
Total Count	Shipping	21,911	31,289		9,378	0 **	9,378	0.000680	$6.38**
									$97.16

** Allocated amount from meter group

Cashier

Canon/DX C5840i

CONTRACT INVOICE

boring
Celebrating 100 years
IT & PRINT SOLUTIONS

Invoice Number:	851749
Invoice Date:	2/4/2025
Account Number:	TOWNDUNDEE-0
Balance Due:	$7,629.63

Bill To: Town Of Dundee^
PO Box 1000
Dundee, FL 33838
USA

Customer: Town Of Dundee^
202 East Main Street
Dundee, FL 33838

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TOWNDUNDEE-0	NET 30	3/6/2025	$7,629.63	**$7,629.63**
Invoice Remarks				

Library

Number	Serial Number	Base Adj.	Location
18533	2YJ23355	$0.00	Town Of Dundee^ 202 East Main Street Dundee, FL 33838

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	55,616	73,105		17,489	0 **	17,489	0.009680	$169.29**
Total Count	Shipping	111,514	145,913		34,399	0 **	34,399	0.000680	$23.39**
Color	Color	55,898	72,808		16,910	0 **	16,910	0.066000	$1,116.06**
									$1,308.74

** Allocated amount from meter group

PCSO

Number	Serial Number	Base Adj.	Location
18534	2YJ23381	$0.00	Town Of Dundee Sheriff Station ^ 135-141 E Main Street Dundee, FL 33838

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	3,485	4,412		927	0 **	927	0.009680	$8.97**
Total Count	Shipping	5,000	6,384		1,384	0 **	1,384	0.000680	$0.94**
Color	Color	1,515	1,972		457	0 **	457	0.066000	$30.16**
									$40.07

** Allocated amount from meter group

Town Hall

Number	Serial Number	Base Adj.	Location
18535	2YJ23380	$0.00	Town Of Dundee^ 202 East Main Street Dundee, FL 33838

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	65	75,068		75,003	0 **	75,003	0.009680	$726.04**
Total Count	Shipping	90	148,804		148,714	0 **	148,714	0.000680	$101.13**
Color	Color	25	73,736		73,711	0 **	73,711	0.066000	$4,864.92**
									$5,692.09

** Allocated amount from meter group

Lexmark/LX XC4342 / 7530-239

Water

Number	Serial Number	Base Adj.	Location
P15511	7530338411V3H	$0.00	Hickory Walk Water Treatment Plant ^ 1501 Steward Road Dundee, FL 33838

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	Black	2,065	2,345		280	0 **	280	0.009680	$2.71**
Total Count	Shipping	3,744	4,892		1,148	0 **	1,148	0.000680	$0.78**
Color	Color	1,679	2,547		868	0 **	868	0.066000	$57.29**
									$60.78

** Allocated amount from meter group

CONTRACT INVOICE

IT & PRINT SOLUTIONS

Invoice Number:	851749
Invoice Date:	2/4/2025
Account Number:	TOWNDUNDEE-0
Balance Due:	$7,629.63

Bill To: Town Of Dundee^
PO Box 1000
Dundee, FL 33838
USA

Customer: Town Of Dundee^
202 East Main Street
Dundee, FL 33838

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TOWNDUNDEE-0	NET 30	3/6/2025	$7,629.63	**$7,629.63**
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies		Billable	Rate	Total
576,034	106,067.00	0.00	0	106,067.00	$0.009680	$1,026.73
					Base Amount:	$0.00
						$1,026.73

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W	18532	4TH03371	21,911.00	31,289.00	9,378.00
B\W	18533	2YJ23355	55,616.00	73,105.00	17,489.00
B\W	18534	2YJ23381	3,485.00	4,412.00	927.00
B\W	18535	2YJ23380	65.00	75,068.00	75,003.00
B\W	P14368	3FY00932	67,739.00	70,729.00	2,990.00
B\W	P15511	7530338411V3H	2,065.00	2,345.00	280.00

Meter Group	Total Copies	Covered Copies		Billable	Rate	Total
576,035	204,009.00	0.00	0	204,009.00	$0.000680	$138.73
					Base Amount:	$0.00
						$138.73

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Total Count	18532	4TH03371	21,911.00	31,289.00	9,378.00
Total Count	18533	2YJ23355	111,514.00	145,913.00	34,399.00
Total Count	18534	2YJ23381	5,000.00	6,384.00	1,384.00
Total Count	18535	2YJ23380	90.00	148,804.00	148,714.00
Total Count	P14368	3FY00932	132,890.00	141,876.00	8,986.00
Total Count	P15511	7530338411V3H	3,744.00	4,892.00	1,148.00

Meter Group	Total Copies	Covered Copies		Billable	Rate	Total
576,036	97,942.00	0.00	0	97,942.00	$0.066000	$6,464.17
					Base Amount:	$0.00
						$6,464.17

Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color	18533	2YJ23355	55,898.00	72,808.00	16,910.00
Color	18534	2YJ23381	1,515.00	1,972.00	457.00
Color	18535	2YJ23380	25.00	73,736.00	73,711.00
Color	P14368	3FY00932	65,151.00	71,147.00	5,996.00
Color	P15511	7530338411V3H	1,679.00	2,547.00	868.00

Total Grouped Overage Charges:	$7,629.63
Total Grouped Base Charges:	$0.00
Total Meter Group Charges:	$7,629.63

CONTRACT INVOICE

Invoice Number:	851749
Invoice Date:	2/4/2025
Account Number:	TOWNDUNDEE-0
Balance Due:	$7,629.63

Bill To: Town Of Dundee^
PO Box 1000
Dundee, FL 33838
USA

Customer: Town Of Dundee^
202 East Main Street
Dundee, FL 33838

If you have any questions about your invoice please call us at 863-686-3167

Invoice SubTotal	$7,629.63
Tax:	$0.00
Invoice Total	$7,629.63
Balance Due:	**$7,629.63**

First Citizens Bank.

Invoice Total	154.11
Due Date	06/08/2025

Customer No.	2000119801
Invoice No.	47076323
Invoice Date	05/14/2025

Customer Service inquiries, call 888-204-0799

Invoice Detail

Contract Number Asset Description	Itemized Charge(s)		Amount Due	Sales Tax	Total Due
900-0332530-000 CANON COPIER S/N 3FY00932 IRA DX C3830I 124 DUNDEE RD DUNDEE FL 33838	CURRENT CHARGES PAYMENT DUE	06/08/2025	154.11	0.00	154.11
	SUBTOTAL		154.11	0.00	154.11
INVOICE TOTAL			**154.11**	**0.00**	**154.11**

RECEIVED MAY 21 2025

Please return this portion with your payment

First Citizens Bank.

Do not send PAYMENTS to this address
RETURN ADDRESS ONLY
P.O. Box 550599
Jacksonville, FL 32255-0599

Invoice Total	154.11
Due Date	06/08/2025

Customer No.	2000119801
Invoice No.	47076323
Invoice Date	05/14/2025

0000622 01 MB 0.62 **AUTO T3 0 1318 33838-421702 -C01-P00622-I1

TOWN OF DUNDEE
ACCOUNTS PAYABLE
202 E MAIN ST
DUNDEE FL 33838-4217

SEND PAYMENTS TO:
FIRST-CITIZENS BANK & TRUST CO
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000119 01004700 07632300 00000154114

BORING BUSINESS

Invoice Total	1,188.48
Due Date	02/07/2025

Customer No	2000119801
Invoice No.	46357511
Invoice Date	01/18/2025

Customer Service inquiries, call 888-204-0799

Invoice Detail

Contract Number / Asset Description	Itemized Charge(s)		Amount Due	Sales Tax	Total Due
900-0352168-000 CANON COPIER S/N 4TH03371 DX 4935I 202 E MAIN ST DUNDEE FL 33838	**PREVIOUSLY BILLED** TOTAL CHARGES **CURRENT CHARGES** PAYMENT DUE	 02/07/2025	 27.53 1,160.95	 0.00 0.00	 27.53 1,160.95
CANON COPIER S/N 2YJ23355 DX C5840I 202 E MAIN ST DUNDEE FL 33838					
CANON COPIER S/N 2YJ23380 DX C5840I 202 E MAIN ST DUNDEE FL 33838					
CANON COPIER S/N 2YJ23381 DX C5840I 202 E MAIN ST DUNDEE FL 33838					
	SUBTOTAL		1,188.48	0.00	1,188.48
INVOICE TOTAL			**1,188.48**	**0.00**	**1,188.48**

Paid 12-19-24
ck# 20774

Please return this portion with your payment

BORING BUSINESS

Do not send PAYMENTS to this address
RETURN ADDRESS ONLY
P.O. Box 550599
Jacksonville, FL 32255-0599

Invoice Total	1,188.48
Due Date	02/07/2025

Customer No.	2000119801
Invoice No.	46357511
Invoice Date	01/18/2025

TOWN OF DUNDEE
ACCOUNTS PAYABLE
202 E MAIN ST
DUNDEE FL 33838

SEND PAYMENTS TO:
BORING BUSINESS
21146 NETWORK PLACE
CHICAGO IL 60673-1211

02000119 01004600 35751100 00001188486