



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

CONTRACT INVOICE

Invoice Number: AR7703813

Invoice Date: 5/12/2022

Account Number: BC18-NAOS

Balance Due: \$125.63

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 | 7/11/2022 | \$125.63 | \$125.63 |
| Invoice Remarks | | | | |

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|----------------------------|---------|-----------------|-------------|------------|-----------|
| 1500097790LeaseK&S-NAOS-01 | | \$125.63 | 4500097790 | 4/13/2018 | 6/1/2023 |
| 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 4/13/2022 to 5/12/2022 overage period

\$125.63 **

**See overage details below

\$125.63

Detail:

Equipment included under this contract

Canon/iRC5535i

| Number | Serial Number | Base Adj. | Location |
|--------|---------------|-----------|---|
| 401149 | XUW01071 | \$0.00 | North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|----------|----------|
| B/W | black meter | 106,961 | 109,608 | 2,647 | 0 | 2,647 | 0.011590 | \$30.68 |
| Color | color meter | 124,724 | 127,108 | 2,384 | 0 | 2,384 | 0.039830 | \$94.95 |
| | | | | | | | | \$125.63 |

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JUL 6 2022

D-1 COUNTY COMMISSION

X *Manas*

COPY

Doc # 5105663427
Vendor # 4500111888 - PO #

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

| | |
|---------------------|-----------------|
| Invoice SubTotal | \$125.63 |
| Tax: | \$0.00 |
| Invoice Total | \$125.63 |
| Balance Due: | \$125.63 |