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RECEIVED  
JUL 22 2022  
DISTRICT 3  
COMMISSION OFFICE

## CONTRACT INVOICE

Invoice Number: AR7978242

Invoice Date: 7/19/2022

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	8/8/2022	\$53.26	<b>\$53.26</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$53.26	4500097793	4/27/2018	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 6/27/2022 to 7/26/2022 overage period	\$53.26 **
**See overage details below	\$53.26

### Detail:

#### Equipment included under this contract

2539 Palm Bay Road NE  
Dist 3 Commissioner Of

#### Canon/iRC5535i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	40,242	42,548	2,306	0	2,306	0.011590	\$26.73
Color	color meter	31,740	32,406	666	0	666	0.039830	\$26.53
								\$53.26

Doc # 5105665851  
PO # 4500111893

*[Signature]* 7/21/22

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history  
<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

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

Invoice SubTotal	\$53.26
Tax:	\$0.00
Invoice Total	\$53.26
<b>Balance Due:</b>	<b>\$53.26</b>



DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5100932930	07/19/2022	LGGRIFFIN	AR7978242	51056658512022	07/21/2022