



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

Date Received 2/13/23  
 PO# 4500114491  
 Vendor #16062  
 Doc #5105692937  
 Date: *Carroll*  
 Signature: *Carroll*  
 Date Completed: 2/13/23

## CONTRACT INVOICE

Invoice Number: AR8930260  
 Invoice Date: 2/9/2023

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

**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	4/10/2023	\$197.50	<b>\$197.50</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097795LeaseK&S-NAOS-01		\$197.50	4500104021	5/16/2018	6/1/2023
Contract Remarks					

### Summary:

Contract base rate charge for this billing period \$0.00  
 Contract overage charge for the 1/16/2023 to 2/15/2023 overage period \$197.50\*\*  
 \*\*See overage details below \$197.50

### Detail:

#### Equipment included under this contract

2725 Judge Fran Jamies  
 District 4 Commission C

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County 2725 Judge Fran Jamieson Way Viera, FL 32940 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	40,684	43,899	3,215	0	3,215	0.011590	\$37.26
Color	color meter	35,618	39,641	4,023	0	4,023	0.039830	\$160.24
								\$197.50



RECEIVED

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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".

DISTRICT 4  
 COMMISSION OFFICE

Invoice SubTotal	\$197.50
Tax:	\$0.00
Invoice Total	\$197.50
<b>Balance Due:</b>	<b>\$197.50</b>

