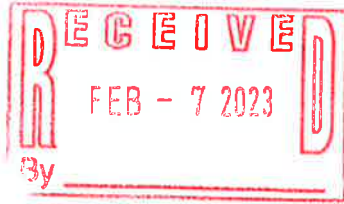




Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223



CONTRACT INVOICE

Invoice Number: AR8908919
Invoice Date: 2/6/2023

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	4/7/2023	\$84.34	\$84.34
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097790LeaseK&S-NAOS-01		\$84.34	4500111888	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 1/13/2023 to 2/12/2023 overage period	\$84.34 **
	\$84.34

**See overage details below

Detail:

Equipment included under this contract

7101 US Highway 1
Dist 1 Commission Office

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	122,792	123,801	1,009	0	1,009	0.011590	\$11.69
Color	color meter	143,887	145,711	1,824	0	1,824	0.039830	\$72.65
								\$84.34

Date Rec'd 2/7/2023
P.O. # 4500114485
Vendor # 16062
Doc # 5105691984

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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".

Keith Alvarado

Invoice SubTotal	\$84.34
Tax:	\$0.00
Invoice Total	\$84.34
Balance Due:	\$84.34

