AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Offce

Date : 11/04/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

- ☐ Invoices # AR14182647 pages 3 total
- ☐ Petty Cash # __________
- ☐ Overnight Travel (TER) # __________
- ☐ Travel Requests (TR) # __________
- ☐ Refunds # __________
- ☐ Statements # __________
- ☐ Other # __________

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR141482647 dated 10/21/2025 for the amount of $22.55

Clerk to Board Instructions:

Please include with the minutes of the 11/18/2025 regular meeting.

DEX imaging

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

CONTRACT INVOICE

RECEIVED
OCT 21 2025
By

X

Invoice Number:	AR14182647
Invoice Date:	10/21/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/20/2025	$22.55	**$22.55**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		$22.55	4500122345	3/5/2023	3/4/2026
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 09/13/2025 to 10/12/2025 overage period	$22.55 **
**See overage details below	$22.55

Date Rec'd 10/21/25
P.O. # 4500122345
Vendor # 116062
Doc # 5105045552

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	149,435	149,865	430	0	430	$0.011590	$4.98
C1	color meter	182,643	183,084	441	0	441	$0.039830	$17.57
								$22.55

Did you know you can place your supply order online?
Try https://www.deximaging.com and click on "Get Supplies"
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

Invoice SubTotal	$22.55
Tax:	$0.00
Invoice Total	$22.55
Balance Due:	**$22.55**

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $23.23 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.