DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101103764	09/23/2025	BCBOND	AR14021057	51056400932025	09/24/2025

DEX imaging

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

RECEIVED
SEP 23 2025
DISTRICT 3 COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR14021057
Invoice Date: 9/23/2025

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
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
L52931	Net 20 Days	10/13/2025	$98.50	**$98.50**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		$98.50	4500122347	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 08/27/2025 to 9/26/2025 overage period	$98.50 **
	$98.50

**See overage details below

PO# 4500122347
Vendor# 16062

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	black meter	84,740	85,681	941	0	941	$0.011590	$10.91
Color	color meter	90,345	92,544	2,199	0	2,199	$0.039830	$87.59
								$98.50

Elizabeth Alward
9/24/2025

DOC# 5105640093

Invoice SubTotal	$98.50
Tax:	$0.00
Invoice Total	$98.50
Balance Due:	**$98.50**

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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 $101.46 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.