

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 09/24/2025

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

<input type="checkbox"/>	Invoices	# AR13958358 <u>pages 3 total</u>
<input type="checkbox"/>	Petty Cash	# <u> </u>
<input type="checkbox"/>	Overnight Travel (TER)	# <u> </u>
<input type="checkbox"/>	Travel Requests (TR)	# <u> </u>
<input type="checkbox"/>	Refunds	# <u> </u>
<input type="checkbox"/>	Statements	# <u> </u>
<input type="checkbox"/>	Other	# <u> </u>

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR13958358 dated 09/11/2025 for the amount of \$238.36

Clerk to Board Instructions:

Please include with the minutes of the October 14, 2025 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR13958358
Invoice Date: 9/11/2025

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

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	11/10/2025	\$238.36	\$238.36
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$238.36	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
Contract overage charge for the 08/13/2025 to 9/12/2025 overage period
**See overage details below

Date Rec'd 9/12/25 \$0.00
P.O. # 4500122345 \$238.36 **
Vendor # 16062 \$238.36
Doc # 510540030

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
B/W	black meter	148,069 *	150,490	2,421	0	2,421	\$0.011590	\$28.06
Color	color meter	179,434 *	184,714	5,280	0	5,280	\$0.039830	\$210.30
								\$238.36

* Estimated meter reading

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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>

Invoice SubTotal	\$238.36
Tax:	\$0.00
Invoice Total	\$238.36
Balance Due:	\$238.36

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 \$245.51 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.

