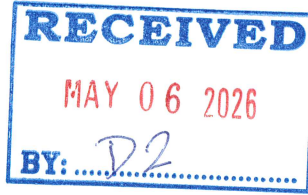




Post Office Box 17299 Clearwater, FL 33762-0299  
 P: (800) 995-4468 F: (813) 288-0223  
 EIN:

# CONTRACT INVOICE



Invoice Number: AR15233813  
 Invoice Date: 4/29/2026

**Bill To:** Brevard County Board of County of Commissioners  
 2575 Judge Fran Jamieson Way  
 Ste A219  
 Viera, FL 32940  
 US

**Customer:** Brevard County Board of County of Commissioners  
 2575 Judge Fran Jamieson Way  
 Bldg A213  
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	6/28/2026	\$5.96	<b>\$5.96</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$5.96	4500122346	3/5/2023	5/1/2026
<b>Contract Remarks</b>					

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 03/23/2026 to 4/22/2026 overage period \$5.96 \*\*  
 \*\*See overage details below \$5.96

**Detail:**

**Equipment included under this contract**

2575 N Courtenay Pkwy  
 District 2 Commision Office

**Canon/Canon imageRUNNER Adv C5540i**

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1-Single Click	B/W	87,170	87,537	367	0	367	\$0.011590	\$4.25
C1	Color	19,788	19,831	43	0	43	\$0.039830	\$1.71
								\$5.96

PO # 4500126244  
 DOC # 5105672608

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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	\$5.96
Tax:	\$0.00
Invoice Total	\$5.96
<b>Balance Due:</b>	<b>\$5.96</b>

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 \$6.14 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.

