

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101134314	04/27/2026	BCBOND	AR15222331	51056710342026	04/28/2026



CONTRACT INVOICE

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

RECEIVED

APR 27 2026

Invoice Number: AR15222331
Invoice Date: 4/27/2026

DISTRICT 3 COMMISSION OFFICE

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
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
L52931	Net 20 Days	5/17/2026	\$95.76	\$95.76
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$95.76	4500122347	3/5/2023	5/1/2026
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 03/27/2026 to 4/26/2026 overage period
**See overage details below

PO# 4500126242
Vendor# 16062

\$0.00
\$95.76**
\$95.76

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/Canon imageRUNNER Adv 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
C1	color meter	102,443	104,689	2,246	0	2,246	\$0.039830	\$89.46
B1-Single Click	black meter	89,564	90,108	544	0	544	\$0.011590	\$6.30
								\$95.76

Doc# 5105671034

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<https://www.deximaging.com/service/#online-payment>

Invoice SubTotal	\$95.76
Tax:	\$0.00
Invoice Total	\$95.76
Balance Due:	\$95.76

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 \$98.63 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.

