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EIN:

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NOV 04 2025
BY: DS Commission
Office

CONTRACT INVOICE

Invoice Number: AR14230822
Invoice Date: 10/30/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Building 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	12/29/2025	\$6.02	\$6.02
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$6.02	4500122344	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 09/27/2025 to 10/26/2025 overage period

**See overage details below

PO: 450012237

Vendor: 16062

\$0.00

\$6.02 **

\$6.02

Dec # 5105645616

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	15,270	15,364	94	0	94	\$0.039830	\$3.74
B1	black meter	12,479	12,676	197	0	197	\$0.011590	\$2.28
								\$6.02

X Daniel Stern
Daniel Stern

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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	\$6.02
Tax:	\$0.00
Invoice Total	\$6.02
Balance Due:	\$6.02

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 \$6.20. 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.

