

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101107602	10/21/2025	BCBOND	AR14182854	51056439512026	10/22/2025



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

CONTRACT INVOICE

RECEIVED

OCT 21 2025

Invoice Number: AR14182854
Invoice Date: 10/21/2025

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
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	11/10/2025	\$57.18	\$57.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$57.18	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
Contract overage charge for the 09/27/2025 to 10/26/2025 overage period

Tariff Offset

**See overage details below

PO# 4500126242
Vendor# 16062

\$0.00
\$52.18 **
\$5.00
\$57.18

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
B1	black meter	84,633	85,513	880	0	880	\$0.011590	\$10.20
C1	color meter	90,170	91,224	1,054	0	1,054	\$0.039830	\$41.98
								\$52.18

Doc# 5105643951

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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>

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 \$58.90 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.

Invoice SubTotal	\$57.18
Tax:	\$0.00
Invoice Total	\$57.18
Balance Due:	\$57.18

Elizabeth Alward

