

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : D1 office Ruth Amato

Date : 12/14/25

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

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

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice #AR14484604 dated 12/15/2025 for the amount of \$66.23

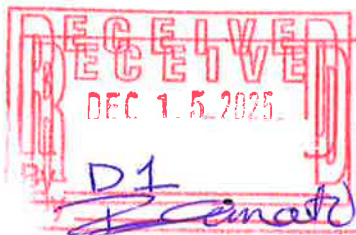
**Clerk to Board Instructions:**

Please include with the minutes of the 01/13/2026 regular meeting.



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

POSTED  
12/16/25



## CONTRACT INVOICE

Invoice Number: AR14484604  
Invoice Date: 12/15/2025

**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	2/13/2026	\$66.23	<b>\$66.23</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$66.23	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 \$0.00  
Contract overage charge for the 11/13/2025 to 12/12/2025 overage period \$66.23\*\*  
\*\*See overage details below \$66.23

### Detail:

#### Equipment included under this contract

7101 South US Hwy 1  
Dist 1 Commission Office

#### Canon/C5535i

Number	Serial Number
401149	XUW01071

Base Adj.  
\$0.00

Location  
Brevard County Board of County of Commissioners 7101  
South US Hwy 1  
Titusville, FL 32780  
Dist 1 Commission Office



Date Rec'd 12/15/2025  
P.O. # 4500120227  
Vendor # 10002  
Doc # 5105051070

*[Signature]*

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	183,744	185,231	1,487	0	1,487	\$0.039830	\$59.23
B1	black meter	150,709	151,313	604	0	604	\$0.011590	\$7.00
								\$66.23

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Try <https://www.deximaging.com> and click on "Get Supplies"

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 \$68.22 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	\$66.23
Tax:	\$0.00
Invoice Total	\$66.23
<b>Balance Due:</b>	<b>\$66.23</b>

