

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : County Finance

From : DL office Ruth Amato

Date : 12/16/25

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:

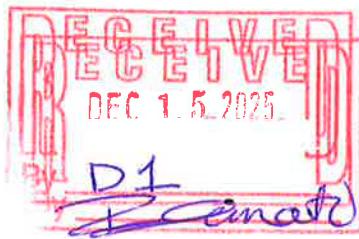
Please include with the minutes of the 01/13/2026 regular meeting.

Post Office Box 17299 Clearwater, FL 33762-0299

P: (800) 995-4468 F: (813) 288-0223

EIN:

POSTED
12/15/2025



CONTRACT INVOICE

Invoice Number: AR14484604

Invoice Date: 12/15/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling 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	\$66.23

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

Contract overage charge for the 11/13/2025 to 12/12/2025 overage period

**See overage details below

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/C5535i

Number	Serial Number	Base Adj.
401149	XUW01071	\$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 \$0.00
P.O. # 4500122345 \$66.23**
Vendor # 16062
Doc # 5105651670

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

Did you know you can place your supply order online?

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
Balance Due:	\$66.23