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

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APR 02 2026

BY: DS Commissioner
Office

CONTRACT INVOICE

Invoice Number:
 Invoice Date:

AR15058847
 3/30/2026

Bill To: Brevard County Board of County of Commissioners
 2575 Judge Fran Jamieson Way
 Ste A219
 Viera, FL 32940
 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
BC18-NAOS	60 DAYS	5/29/2026	\$5.91	\$5.91
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$5.91	4500122344	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 \$0.00
 Contract overage charge for the 02/27/2026 to 3/26/2026 overage period \$5.91 **
 **See overage details below \$5.91

PO: 4500126237
 Vendor: 16062
 Doc# 5105667472

Detail:

Equipment included under this contract

150 5TH AVE STE D
 District 5 Commission Office

Canon/Canon imageRUNNER Adv 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	16,100	16,235	135	0	135	\$0.039830	\$5.38
B1-Single Click	black meter	13,199	13,245	46	0	46	\$0.011590	\$0.53
								\$5.91

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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	\$5.91
Tax:	\$0.00
Invoice Total	\$5.91
Balance Due:	\$5.91

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 \$6.09 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.

