

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101094113	07/24/2025	BCBOND	AR13684999	51056302962025	07/25/2025



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

CONTRACT INVOICE

RECEIVED

JUL 24 2025

Invoice Number: AR13684999

Invoice Date: 7/24/2025

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 Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Vendor# 16062
PO# 4500122347

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	8/13/2025	\$110.61	\$110.61
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$110.61	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

\$0.00

Contract overage charge for the 6/27/2025 to 7/26/2025 overage period

\$110.61 **

**See overage details below

\$110.61

Doc# 5105630296

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

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
Black	black meter	81,750	82,946	1,196	0	1,196	0.011590	\$13.86
Color	color meter	85,574	88,003	2,429	0	2,429	0.039830	\$96.75
								\$110.61

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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	\$110.61
Tax:	\$0.00
Invoice Total	\$110.61
Balance Due:	\$110.61

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 \$113.93 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.

