

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

DEXimaging invoice AR13795949 dated 08/13/2025, for the amount of \$9.91

**Clerk to Board Instructions:**

Please include with the minutes of the August 26, 2025 regular meeting.

# AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 08/14/2025

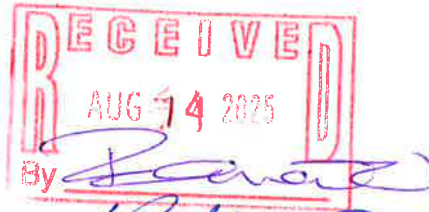
Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

<input type="checkbox"/>	Invoices	# <u>AR13795949</u>
<input type="checkbox"/>	Petty Cash	# <u>                    </u>
<input type="checkbox"/>	Overnight Travel (TER)	# <u>                    </u>
<input type="checkbox"/>	Travel Requests (TR)	# <u>                    </u>
<input type="checkbox"/>	Refunds	# <u>                    </u>
<input type="checkbox"/>	Statements	# <u>                    </u>
<input type="checkbox"/>	Other	# <u>                    </u>



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

## CONTRACT INVOICE



Invoice Number: AR13795949

Invoice Date: 8/13/2025

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Building B Room #105  
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	10/12/2025	\$9.91	<b>\$9.91</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$9.91	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 07/13/2025 to 8/12/2025 overage period

\*\*See overage details below

Date Rec'd 8/14/25 \$0.00  
P.O. # 4500122345 \$9.91 \*\*  
Vendor # 16062  
Doc # 5105633615

### Detail:

#### Equipment included under this contract

7101 South US Hwy 1  
Dist 1 Commission Office

#### Canon/C5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	black meter	147,973	148,069 *	96	0	96	\$0.011590	\$1.11
Color	color meter	179,213	179,434 *	221	0	221	\$0.039830	\$8.80
								* Estimated meter reading \$9.91

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 \$10.21 If you do 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	\$9.91
Tax:	\$0.00
Invoice Total	\$9.91
<b>Balance Due:</b>	<b>\$9.91</b>

