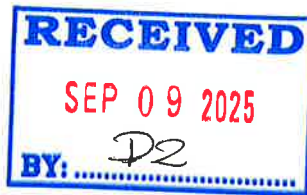




Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223  
EIN:



## CONTRACT INVOICE

Invoice Number: AR13922062  
Invoice Date: 9/5/2025

**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       | 11/4/2025 | \$144.42      | <b>\$144.42</b> |
| Invoice Remarks |               |           |               |                 |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01  |         | \$144.42        | 4500122346  | 3/5/2023   | 3/4/2026  |
| Contract Remarks |         |                 |             |            |           |

Contract Lease Charge is the Quarterly billing for Lease.

### Summary:

|   |           |
|---|-----------|
| Contract base rate charge for the 09/05/2025 to 12/04/2025 billing period | \$0.00    |
| Contract overage charge for this overage period                           | \$0.00 ** |
| Contract Lease Charge:  | \$144.42  |
| **See overage details below   | \$144.42  |

### Detail:

#### Equipment included under this contract

2575 N Courtenay Pkwy  
District 2 Commission Office

#### Canon/C5540i

| Number | Serial Number | Base Adj. | Location   | Lease    |
|--------|---------------|-----------|--|----------|
| 401139 | XUP01019      | \$0.00    | Brevard County - District II Commission Office 2575 N<br>Courtenay Pkwy<br>Merritt Island, FL 32953-4126<br>District 2 Commission Office | \$144.42 |

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<https://www.deximaging.com/service/#online-payment>

|                     |                 |
|---------------------|-----------------|
| Invoice SubTotal    | \$144.42        |
| Tax:                | \$0.00          |
| Invoice Total       | \$144.42        |
| <b>Balance Due:</b> | <b>\$144.42</b> |

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 \$148.75 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.

PO # 4500122346  
Doc # 5105637380





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EIN:



## CONTRACT INVOICE

Invoice Number: AR13823403  
Invoice Date: 8/18/2025

**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       | 10/17/2025 | \$6.85        | <b>\$6.85</b> |
| Invoice Remarks |               |            |               |               |

| Contract Number  | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|------------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-05-01  |         | \$6.85          | 4500122346  | 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 07/23/2025 to 8/22/2025 overage period \$6.85 \*\*  
\*\*See overage details below \$6.85

### Detail:

#### Equipment included under this contract

2575 N Courtenay Pkwy  
District 2 Commision Office

#### Canon/C5540i

| Number | Serial Number | Base Adj. | Location   |
|--------|---------------|-----------|--|
| 401139 | XUP01019      | \$0.00    | Brevard County - District II Commision Office 2575 N<br>Courtenay Pkwy<br>Merritt Island, FL 32953-4126<br>District 2 Commision Office |

| Meter Type | Meter Group | Begin Meter | End Meter | Total | Covered | Billable | Rate       | Overage |
|------------|-------------|-------------|-----------|-------|---------|----------|------------|---------|
| B/W        | black meter | 84,650      | 84,969    | 319   | 0       | 319      | \$0.011590 | \$3.70  |
| Color      | color meter | 19,176      | 19,255    | 79    | 0       | 79       | \$0.039830 | \$3.15  |
|            |             |             |           |       |         |          |            | \$6.85  |

PO # 4500122346  
Doc # 5105634792

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|                     |               |
|---------------------|---------------|
| Invoice SubTotal    | \$6.85        |
| Tax:                | \$0.00        |
| Invoice Total       | \$6.85        |
| <b>Balance Due:</b> | <b>\$6.85</b> |

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 \$7.06 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.

