

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR15023779 dated 03/23/2026 for the amount of \$5.37

Clerk to Board Instructions:

Please include with the minutes of the 04/07/2026 regular meeting.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

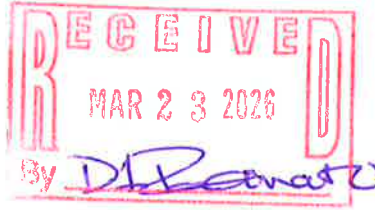
Date : 03/31/2026

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 | # AR15023779 <u>pages 3 total</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 | # _____ |



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



CONTRACT INVOICE

Invoice Number: AR15023779
 Invoice Date: 3/23/2026

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	5/22/2026	\$5.37	\$5.37
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$5.37	4500122345	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
 Contract overage charge for the 02/13/2026 to 3/12/2026 overage period
 **See overage details below

Date Rec'd 3/23/20 \$0.00
 P.O. # 4500122345 \$5.37**
 Vendor # 14067 \$5.37
 Doc # 5105666936

Detail:

Equipment included under this contract

7101 South US Hwy 1
 Dist 1 Commission Office

Canon/Canon imageRUNNER Adv C5535i

Number	Serial Number	Base Adj.
401149	XUW01071	\$0.00

Kathy Delany
 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
C1	color meter	186,234	186,300 *	66	0	66	\$0.039830	\$2.63
B1-Single Click	black meter	151,964	152,200 *	236	0	236	\$0.011590	\$2.74
								* Estimated meter reading \$5.37

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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>

Invoice SubTotal	\$5.37
Tax:	\$0.00
Invoice Total	\$5.37
Balance Due:	\$5.37

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 \$5.53 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.

