

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR14316881 dated 11/13/2025 for the amount of \$36.07

Clerk to Board Instructions:

Please include with the minutes of the 12/02/2025 regular meeting.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

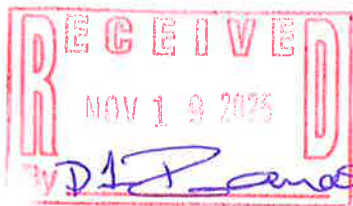
Date : 11/13/2025

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	# AR14316881 <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: AR14316881
Invoice Date: 11/13/2025

Bill To: Brevard County Board of County Commissioners
2725 Judge Fran Jamieson Way
Building A Room #114
Viera, FL 32940
US

Customer: Brevard County Board of County Commissioners
2725 Judge Fran Jamieson Way
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	1/12/2026	\$36.07	\$36.07
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$36.07	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 10/13/2025 to 11/12/2025 overage period

**See overage details below

Date Rec'd 11/13/2025 \$0.00
P.O. # 4500122345 \$36.07**
Vendor # 46200 160162
Doc # 5105047754

X Kathy Delaney

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 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	183,084	183,744	660	0	660	\$0.039830	\$26.29
B1	black meter	149,865	150,709	844	0	844	\$0.011590	\$9.78
								\$36.07

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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>

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 \$37.15 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.

Invoice SubTotal	\$36.07
Tax:	\$0.00
Invoice Total	\$36.07
Balance Due:	\$36.07

