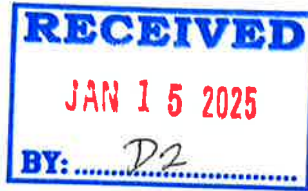




Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223
EIN:



CONTRACT INVOICE

Invoice Number: AR14529712
Invoice Date: 12/23/2025

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	2/21/2026	\$5.58	\$5.58
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$5.58	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 11/23/2025 to 12/22/2025 overage period	\$5.58 **
**See overage details below	\$5.58

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commission Office

Canon/C5540i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	B/W	86,165	86,454	289	0	289	\$0.011590	\$3.35
C1	Color	19,484	19,540	56	0	56	\$0.039830	\$2.23
								\$5.58

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processing surcharge. If this invoice is paid with a credit card, you will be charged \$5.75 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 # 4500126244
Doc # 5105655754

Invoice SubTotal	\$5.58
Tax:	\$0.00
Invoice Total	\$5.58
Balance Due:	\$5.58

