

DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Dte
<input type="checkbox"/> 5100916120	03/01/2022	JIROIG	AR7390874	51056486142022	03/14/2022



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



## CONTRACT INVOICE

Invoice Number:

AR7390874

Invoice Date:

03/01/2022

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	04/30/2022	\$151.80	\$151.80	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$151.80	4500097791	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

### Summary:

Contract base rate charge for the 03/01/2022 to 05/31/2022 billing period

\$0.00

Contract overage charge for this overage period

\$0.00 \*\*

Contract Lease Charge:

\$151.80

\*\*See overage details below

\$151.80

### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office	\$151.80

PO: 4500111842

Vendor: 16062

Doc: 5105648614

  
Kristine Zonka

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>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$151.80
Tax:	\$0.00
Invoice Total	\$151.80
<b>Balance Due:</b>	<b>\$151.80</b>



DocumentNo	Doc. Date	User	Reference	Ref. Key	Entry Dte
<input type="checkbox"/> 5100917952	03/21/2022	JIROIG	AR7479686	51056504862022	03/28/2022



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



## CONTRACT INVOICE

Invoice Number: AR7479686

Invoice Date: 03/21/2022

**Bill To:** Brevard County  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

**Customer:** Brevard County  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
BC18-NAOS	60 DAYS	05/20/2022	\$5.12	\$5.12	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$5.12	4500097791	04/27/2018	06/01/2023
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 02/27/2022 to 03/26/2022 overage period	\$5.12 **
<b>**See overage details below</b>	<b>\$5.12</b>

### Detail:

#### Equipment included under this contract

#### Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County- Centre Lake Dr 490 Centre Lake Drive Palm Bay, FL 32907 District 5 Commission Office

  

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	7,916	8,065		149	0	149	\$0.011590	\$1.73
Color	color meter	7,413	7,498		85	0	85	\$0.039830	\$3.39
									\$5.12

PO: 4500111892  
Vendor: 16062  
Doc: 5105650486

Kristine Zonka

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Did you know you can place your supply order online?  
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$5.12
Tax:	\$0.00
Invoice Total	\$5.12
<b>Balance Due:</b>	<b>\$5.12</b>

