



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

## CONTRACT INVOICE

Invoice Number: AR7729308  
Invoice Date: 05/18/2022



**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	07/17/2022	\$6.18	\$6.18	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$6.18	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 04/27/2022 to 05/26/2022 overage period	\$6.18 **
<b>**See overage details below</b>	<b>\$6.18</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	8,150	8,281		131	0	131	\$0.011590	\$1.52
Color	color meter	7,570	7,687		117	0	117	\$0.039830	\$4.66
									\$6.18

PO: 450011802

Vendor: 16062

Doc: ~~8105659631~~

5105659631

X   
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?

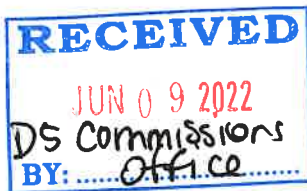
Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$6.18
Tax:	\$0.00
Invoice Total	\$6.18
<b>Balance Due:</b>	<b>\$6.18</b>





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



## CONTRACT INVOICE

Invoice Number: AR7784899  
Invoice Date: 06/01/2022

**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	07/31/2022	\$151.80	<b>\$151.80</b>

### 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 06/01/2022 to 08/31/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$151.80
<b>**See overage details below</b>	<b>\$151.80</b>

### 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: 4500111892  
Vendor: 16062  
DOC: 5105660128

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?

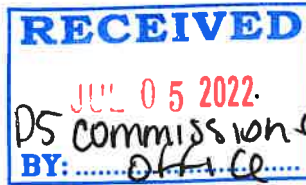
Try <http://www.deximaging.com> and click on "Order Supplies".

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





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



## CONTRACT INVOICE

Invoice Number:

AR7862357

Invoice Date:

6/20/2022

**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	8/19/2022	\$3.46	<b>\$3.46</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097791LeaseK&S-NAOS-01		\$3.46	4500097791	4/27/2018	6/1/2023
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 5/27/2022 to 6/26/2022 overage period	\$3.46 **
	<b>\$3.46</b>

\*\*See overage details below

### Detail:

#### Equipment included under this contract

490 Centre Lake Drive  
District 5 Commission C

#### 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	Total	Covered	Billable	Rate	Overage
B/W	black meter	8,281	8,394	113	0	113	0.011590	\$1.31
Color	color meter	7,687	7,741	54	0	54	0.039830	\$2.15
								<b>\$3.46</b>

PO: 4500111892  
Vendor: 16062  
Doc: 5105663263

Kristin 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	\$3.46
Tax:	\$0.00
Invoice Total	\$3.46
<b>Balance Due:</b>	<b>\$3.46</b>

