

Great American Financial & DEX Imaging

Here is another major waste of money! They are leasing a copier for \$277.23 a month, and paying for metered copies.

The \$277 payment breaks down to:

Copier lease \$249.00 + tax of \$17.50,

Insurance is \$9.10 + tax 0.64.

Late fees are \$19.41

The metered contract has a \$25 minimum, so most of the time they are paying the minimum and tax on the minimum. They have gone over the included copies several time, see the spreadsheet enclosed.

In 2024, they have paid **\$3,919.32 in** lease payments, taxes and late fees, and **\$400.93** in metered fees.

The **Yellow** square indicate that they were late in paying the lease and charged \$19.41 late fee.

Note also, the number of copies they made, this is extreme. In 2024 the made 13,506 black & white copies and 985 color copies...

WHO, are they making all these copies for????

This is so ridiculous! They could cancel this lease, and just buy a high-speed copier for so much less, and not have these ridiculous monthly charges.

¡Aquí hay otro gran despilfarro de dinero! Están alquilando una fotocopidora por **277.23** dólares al mes y pagando por las copias realizadas.

El pago de 277 dólares se desglosa en:

Alquiler de fotocopidora:

\$249.00 + impuestos de \$7.50.

Seguro: \$9.10 + impuestos de \$0.64.

Los cargos por retraso son de \$19.41.

El contrato con contador tiene un mínimo de 25 dólares, por lo que la mayoría de las veces pagan el mínimo y los impuestos sobre el mínimo. Han revisado varias veces las copias adjuntas; consulte la hoja de cálculo adjunta.

En 2024, han pagado **\$3,919.32 dólares** en concepto de pagos de arrendamiento, impuestos y cargos por mora, y **\$400.93 dólares** en concepto de tarifas medidas.

El cuadrado amarillo indica que se retrasaron en el pago del alquiler y se les cobró un recargo por demora de 19.41.

Téngase en cuenta también el número de copias que hicieron; es extremo. En 2024 se hicieron **13,506 copias** en blanco y negro y **985** copias en color...

¿Para quién están haciendo todas estas copias?

¡Esto es ridículo! Podrían cancelar este contrato de arrendamiento y simplemente comprar una fotocopidora de alta velocidad por mucho menos dinero, y así evitar estos ridículos cargos mensuales.

Date	Copier lease w/ ins.	Payment	Desc	B&W	Color
			Copy allowance: bw 1400, color 100.		
1/10/2024		\$40.46	base rate of \$25.00 + \$11.96 overage	1274	231
1/10/2024		\$67.13	overage \$36.89	4013	125
1/16/2024	\$563.48				
2/13/2024	\$277.23	\$37.11	overage \$8.83	1997	35
3/13/2024	\$315.31				
4/9/2024	\$277.23	\$27.91	overage \$0.23	246	30
5/2/2024		\$27.99	overage \$0.31	352	9
5/23/2024		\$34.52	Inv 9/27/23 overage 9.18	820	202
(\$112.32)		\$49.55	Inv 10/17/23 overage 23.23	2397	228
		\$28.25	Inv 2/20/24 overage 0.55	640	6
6/5/2024	\$573.87				
7/5/2024	\$296.64				
7/22/2024		\$28.22	overage \$0.52	553	61
8/9/2024	\$277.23				
9/5/2024	\$277.23				
10/22/2024		\$27.80	overage \$0.13	126	26
11/6/2024	573.87				
12/4/2024	\$487.23	\$31.99	overage \$0.95	1088	32
	\$3,919.32	\$400.93		13506	985
1/10/2025	\$277.23				
1/16/2025		\$31.49	overage \$0.48	558	8
2/5/2025	\$277.23				
3/6/2025	\$296.64				
4/4/2025	\$277.23				
5/5/2025	\$296.64				
6/9/2025	\$277.23	\$31.14	overage \$0.15	145	27

 Yellow indicates a 19.41 Late fee



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

CONTRACT INVOICE

Invoice Number: AR10399558
Invoice Date: 11/22/2023

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	12/22/2023	\$40.46	\$40.46
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$37.81		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 11/19/2023 to 12/18/2023 billing period	\$25.85 *
Contract overage charge for the 10/19/2023 to 11/18/2023 overage period	\$11.96 **
	\$37.81

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	47,567	48,841	1,274	1,400	0	0.010600	\$0.00
Color	COLOR	7,455	7,686	231	100	131	0.081500	\$10.68
FVirtual	SHIP	55,022	56,527	1,505	0	1,505	0.000850	\$1.28
								\$11.96

Invoice SubTotal	\$37.81
Tax:	\$2.65
Invoice Total	\$40.46
Balance Due:	\$40.46

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





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

CONTRACT INVOICE

Invoice Number: AR10497955
Invoice Date: 12/13/2023

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	1/12/2024	\$67.13	\$67.13
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$62.74		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 12/19/2023 to 1/18/2024 billing period	\$25.85 *
Contract overage charge for the 11/19/2023 to 12/18/2023 overage period	\$36.89 **
*Sum of equipment base charges **See overage details below	\$62.74

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	48,841	52,854	4,013	1,400	2,613	0.011900	\$31.09
Color	COLOR	7,686	7,811	125	100	25	0.091300	\$2.28
FVirtual	SHIP	56,527	60,665	4,138	0	4,138	0.000850	\$3.52
								\$36.89

Invoice SubTotal	\$62.74
Tax:	\$4.39
Invoice Total	\$67.13
Balance Due:	\$67.13

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





CONTRACT INVOICE

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

Invoice Number: AR10671433
Invoice Date: 1/19/2024

Bill To: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179
US

Customer: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	2/18/2024	\$37.11	\$37.11

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$34.68		11/19/2020	

Contract Remarks

Summary:

Contract base rate charge for the 1/19/2024 to 2/18/2024 billing period	\$25.85 *
Contract overage charge for the 12/19/2023 to 1/18/2024 overage period	\$8.83 **
	\$34.68

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	BW	52,854	54,851	1,997	1,400	597	0.011900	\$7.10
Color	COLOR	7,811	7,846	35	100	0	0.091300	\$0.00
FVirtual	SHIP	60,665	62,697	2,032	0	2,032	0.000850	\$1.73
								\$8.83

Invoice SubTotal	\$34.68
Tax:	\$2.43
Invoice Total	\$37.11
Balance Due:	\$37.11

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





GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 35790531
 Agreement Number: 017-1620121-000
 Invoice Print Date: 01/25/2024
Due Date: 02/19/2024
 Current Charges: \$277.23
 Past Due Amount: \$563.48
Total Due: \$840.71

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 35790531
Due Date: 02/19/2024
Total Due: \$840.71

Important Messages

Your payment is past due. Please remit the total due.
 Please call the customer support number on this invoice to complete a check-by-phone payment, or you may pay online at www.accountservicing.com/payment.

Invoice Detail


Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Subtotal of Current Charges \$277.23

Summary of Past Due Charges		
Invoice 35577121 - Due 01/19/2024		563.48

Subtotal of Past Due Charges \$563.48

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due \$840.71

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

29



Invoice Number: 36000374
 Agreement Number: 017-1620121-000
 Invoice Print Date: 02/23/2024
Due Date: 03/19/2024
Total Due: \$315.31

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 36000374
Due Date: 03/19/2024
Total Due: \$315.31

Important Messages

We appreciate your business!
 We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Late Charges For 01/29/2024	38.08	0.00	38.08
2	Standard Payment	249.99	17.50	267.49
3	Insurance Charge	9.10	0.64	9.74
				\$315.31

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due

\$315.31

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 36205126
 Agreement Number: 017-1620121-000
 Invoice Print Date: 03/25/2024
Due Date: 04/19/2024
 Current Charges: \$277.23
 Past Due Amount: \$315.31
Total Due: \$592.54

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

5190-B1



ATTN: ACCOUNTS PAYABLE
RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
20314 NE 2ND AVE
MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 36205126
Due Date: 04/19/2024
Total Due: \$592.54

Important Messages

Your payment is past due. Please remit the total due.

Please call the customer support number on this invoice to complete a check-by-phone payment, or you may pay online at www.accountservicing.com/payment.

Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Subtotal of Current Charges **\$277.23**

Summary of Past Due Charges		Total
Invoice 36000374 - Due 03/19/2024		315.31

Subtotal of Past Due Charges **\$315.31**

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.

Total Due \$592.54

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



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

CONTRACT INVOICE

Invoice Number: AR10987270
Invoice Date: 3/19/2024

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami , FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	4/18/2024	\$27.91	\$27.91

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$26.08		11/19/2020	

Contract Remarks

Summary:

Contract base rate charge for the 3/19/2024 to 4/18/2024 billing period	\$25.85 *
Contract overage charge for the 2/19/2024 to 3/18/2024 overage period	\$0.23 **
	\$26.08

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	55,491	55,737	246	1,400	0	0.011900	\$0.00
Color	COLOR	7,852	7,882	30	100	0	0.091300	\$0.00
FVirtual	SHIP	63,343	63,619	276	0	276	0.000850	\$0.23
								\$0.23

Invoice SubTotal	\$26.08
Tax:	\$1.83
Invoice Total	\$27.91
Balance Due:	\$27.91

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





CONTRACT INVOICE

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

Invoice Number: AR11198616
Invoice Date: 4/26/2024

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	5/26/2024	\$27.99	\$27.99
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$26.16		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 4/19/2024 to 5/18/2024 billing period	\$25.85 *
Contract overage charge for the 3/19/2024 to 4/18/2024 overage period	\$0.31 **
	\$26.16

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	BW	55,737	56,089	352	1,400	0	0.011900	\$0.00
Color	COLOR	7,882	7,891	9	100	0	0.091300	\$0.00
FVirtual	SHIP	63,619	63,980	361	0	361	0.000850	\$0.31
								\$0.31

Invoice SubTotal	\$26.16
Tax:	\$1.83
Invoice Total	\$27.99
Balance Due:	\$27.99

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



CONTRACT INVOICE

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

Invoice Number: AR10099533
Invoice Date: 9/27/2023

Bill To: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179
US

Customer: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	10/27/2023	\$34.52	\$34.52
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$32.26		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 9/19/2023 to 10/18/2023 billing period	\$23.08 *
Contract overage charge for the 8/19/2023 to 9/18/2023 overage period	\$9.18 **
	\$32.26

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$23.08	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	44,350	45,170	820	1,400	0	0.010600	\$0.00
Color	COLOR	7,025	7,227	202	100	102	0.081500	\$8.31
FVirtual	SHIP	51,375	52,397	1,022	0	1,022	0.000850	\$0.87
								\$9.18

Invoice SubTotal	\$32.26
Tax:	\$2.26
Invoice Total	\$34.52
Balance Due:	\$34.52

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





CONTRACT INVOICE

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

Invoice Number: AR10208196
Invoice Date: 10/17/2023

Bill To: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179
US

Customer: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	11/16/2023	\$49.55	\$49.55
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$46.31		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 10/19/2023 to 11/18/2023 billing period	\$23.08 *
Contract overage charge for the 9/19/2023 to 10/18/2023 overage period	\$23.23 **
*Sum of equipment base charges **See overage details below	\$46.31

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$23.08	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	45,170	47,567	2,397	1,400	997	0.010600	\$10.57
Color	COLOR	7,227	7,455	228	100	128	0.081500	\$10.43
FVirtual	SHIP	52,397	55,022	2,625	0	2,625	0.000850	\$2.23
								\$23.23

Invoice SubTotal	\$46.31
Tax:	\$3.24
Invoice Total	\$49.55
Balance Due:	\$49.55

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





CONTRACT INVOICE

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

Invoice Number: AR10834039
Invoice Date: 2/20/2024

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	3/21/2024	\$28.25	\$28.25

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$26.40		11/19/2020	

Contract Remarks

Summary:

Contract base rate charge for the 2/19/2024 to 3/18/2024 billing period	\$25.85 *
Contract overage charge for the 1/19/2024 to 2/18/2024 overage period	\$0.55 **
	\$26.40

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	54,851	55,491	640	1,400	0	0.011900	\$0.00
Color	COLOR	7,846	7,852	6	100	0	0.091300	\$0.00
FVirtual	SHIP	62,697	63,343	646	0	646	0.000850	\$0.55
								\$0.55

Invoice SubTotal	\$26.40
Tax:	\$1.85
Invoice Total	\$28.25
Balance Due:	\$28.25

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





GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 36646117
 Agreement Number: 017-1620121-000
 Invoice Print Date: 05/27/2024
Due Date: 06/19/2024
 Current Charges: \$277.23
 Past Due Amount: \$296.64
Total Due: \$573.87

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

10770-B1



ATTN: ACCOUNTS PAYABLE
RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
20314 NE 2ND AVE
MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



00001716201210000000000366461170000000000573872

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 36646117
Due Date: 06/19/2024
Total Due: \$573.87

Important Messages

Your payment is past due. Please remit the total due.

Please call the customer support number on this invoice to complete a check-by-phone payment, or you may pay online at www.accountservicing.com/payment.

Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Subtotal of Current Charges \$277.23

Summary of Past Due Charges

Invoice 36424087 - Due 05/19/2024 296.64

Subtotal of Past Due Charges \$296.64

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due

\$573.87

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of 30



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 36851781
 Agreement Number: 017-1620121-000
 Invoice Print Date: 06/24/2024
Due Date: 07/19/2024
Total Due: \$296.64

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

10834-B1



ATTN: ACCOUNTS PAYABLE
RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
20314 NE 2ND AVE
MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 36851781
Due Date: 07/19/2024
Total Due: \$296.64

Important Messages

We appreciate your business!
We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Late Charges For 05/29/2024	19.41	0.00	19.41
2	Standard Payment	249.99	17.50	267.49
3	Insurance Charge	9.10	0.64	9.74
				\$296.64

Visit www.accountservicing.com/payment to pay online
or www.accountservicing.com/invoice for more
information about your invoice.



Total Due

\$296.64

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



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

CONTRACT INVOICE

Invoice Number: AR11656293
Invoice Date: 7/21/2024

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	8/20/2024	\$28.22	\$28.22
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$26.37		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 7/19/2024 to 8/18/2024 billing period	\$25.85 *
Contract overage charge for the 6/19/2024 to 7/18/2024 overage period	\$0.52 **
	\$26.37

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	57,134	57,687	553	1,400	0	0.011900	\$0.00
Color	COLOR	7,933	7,994	61	100	0	0.091300	\$0.00
FVirtual	SHIP	65,067	65,681	614	0	614	0.000850	\$0.52
								\$0.52

Invoice SubTotal	\$26.37
Tax:	\$1.85
Invoice Total	\$28.22
Balance Due:	\$28.22

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



Invoice Number: 37077801
 Agreement Number: 017-1620121-000
 Invoice Print Date: 07/25/2024
Due Date: 08/19/2024
Total Due: \$277.23

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

14007-B1



ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



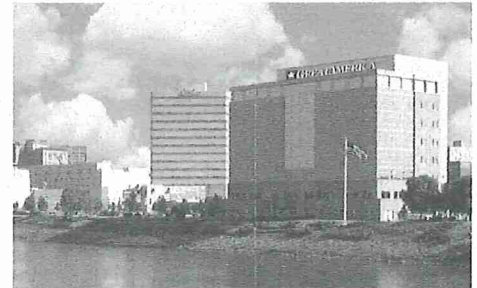
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Keep lower portion for your records - Please return upper portion with your payment

Invoice Number: 37077801
Due Date: 08/19/2024
Total Due: \$277.23

Important Messages

We appreciate your business!
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Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due

\$277.23

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 37297994
Agreement Number: 017-1620121-000
Invoice Print Date: 08/26/2024
Due Date: 09/19/2024
Total Due: \$277.23

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

009193
ATTN: ACCOUNTS PAYABLE
RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
20314 NE 2ND AVE
MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 37297994
Due Date: 09/19/2024
Total Due: \$277.23

Important Messages

We appreciate your business!
We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due

\$277.23

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

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CONTRACT INVOICE

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

Invoice Number: AR12027356
Invoice Date: 9/26/2024

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami , FL 33179

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	10/26/2024	\$27.80	\$27.80
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$25.98		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 9/19/2024 to 10/18/2024 billing period \$25.85 *
 Contract overage charge for the 8/19/2024 to 9/18/2024 overage period \$0.13 **
 *Sum of equipment base charges **See overage details below \$25.98

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNCLM4Q006	\$25.85	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	57,777	57,903	126	1,400	0	0.011900	\$0.00
Color	COLOR	8,020	8,046	26	100	0	0.091300	\$0.00
FVirtual	SHIP	65,797	65,949	152	0	152	0.000850	\$0.13
								\$0.13

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

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 \$28.63 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	\$25.98
Tax:	\$1.82
Invoice Total	\$27.80
Balance Due:	\$27.80





GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 37739501
 Agreement Number: 017-1620121-000
 Invoice Print Date: 10/25/2024
 Due Date: 11/19/2024
 Current Charges: \$296.64
 Past Due Amount: \$277.23
 Total Due: \$573.87

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 37739501
 Due Date: 11/19/2024
 Total Due: \$573.87

Important Messages

Your payment is past due. Please remit the total due.
 Please call the customer support number on this invoice to complete a check-by-phone payment, or you may pay online at www.accountservicing.com/payment.

Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier	Amount	Tax	Total
1 Late Charges For 09/29/2024	19.41	0.00	19.41
2 Standard Payment	249.99	17.50	267.49
3 Insurance Charge	9.10	0.64	9.74
			\$296.64

Subtotal of Current Charges \$296.64

Summary of Past Due Charges

Invoice 37516940 - Due 10/19/2024	277.23
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Subtotal of Past Due Charges \$277.23

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due \$573.87

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



CONTRACT INVOICE

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

Invoice Number: AR12318909
Invoice Date: 11/18/2024

Bill To: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179-2344
US

Customer: Ro-Mont South Executive Council Inc
20314 Ne 2Nd Ave
Miami, FL 33179-2344

Table with 5 columns: Account No, Payment Terms, Due Date, Invoice Total, Balance Due. Row 1: 193153-MOD, 30 Days, 12/18/2024, \$31.99, \$31.99

Table with 6 columns: Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date. Row 1: DX50951-01, \$29.90, 11/19/2020

Summary:

Contract base rate charge for the 11/19/2024 to 12/18/2024 billing period \$28.95 *
Contract overage charge for the 10/19/2024 to 11/18/2024 overage period \$0.95 **
*Sum of equipment base charges **See overage details below \$29.90

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Table with 4 columns: Number, Serial Number, Base Charge, Location. Row 1: 221069, CNC1M4Q006, \$28.95, Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179-2344

Table with 10 columns: Meter Type, Meter Group, Begin Meter, End Meter, Total, Covered, Billable, Rate, Overage. Rows include BW, Color, FVirtual with various meter readings and charges.

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

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 \$32.95 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.

Summary box with 2 columns: Description, Amount. Invoice SubTotal \$29.90, Tax \$2.09, Invoice Total \$31.99, Balance Due \$31.99





GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 37961514
 Agreement Number: 017-1620121-000
 Invoice Print Date: 11/25/2024
 Due Date: 12/19/2024
 Total Due: \$487.23

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831

Invoice Number: 37961514
 Due Date: 12/19/2024
 Total Due: \$487.23

Important Messages

We appreciate your business!
 We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Late Charges For 10/29/2024	19.41	0.00	19.41
2	Standard Payment	249.99	17.50	267.49
3	Insurance Charge	9.10	0.64	9.74
4	2024 FL Miami-Dade County Prop. Tax	178.12	12.47	190.59
				\$487.23

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.

Total Due \$487.23

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 38186564
Agreement Number: 017-1620121-000
Invoice Print Date: 12/25/2024
Due Date: 01/19/2025
Total Due: \$277.23

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

15-8547

ATTN: ACCOUNTS PAYABLE
RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
20314 NE 2ND AVE
MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 38186564
Due Date: 01/19/2025
Total Due: \$277.23

Important Messages

We appreciate your business!

We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due

\$277.23

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30





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

CONTRACT INVOICE

Invoice Number: AR12614419
Invoice Date: 1/15/2025

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179-2344
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179-2344

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	2/14/2025	\$31.49	\$31.49
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$29.43		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 1/19/2025 to 2/18/2025 billing period	\$28.95 *
Contract overage charge for the 12/19/2024 to 1/18/2025 overage period	\$0.48 **
	\$29.43

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$28.95	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179-2344

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	60,340	60,898	558	1,400	0	0.013300	\$0.00
Color	COLOR	8,522	8,530	8	100	0	0.102300	\$0.00
FVirtual	SHIP	68,862	69,428	566	0	566	0.000850	\$0.48
								\$0.48

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

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 \$32.43 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	\$29.43
Tax:	\$2.06
Invoice Total	\$31.49
Balance Due:	\$31.49





GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 38412586
 Agreement Number: 017-1620121-000
 Invoice Print Date: 01/27/2025
Due Date: 02/19/2025
 Current Charges: \$277.23
 Past Due Amount: \$277.23
Total Due: \$554.46

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

15-11244
 ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 38412586
Due Date: 02/19/2025
Total Due: \$554.46

Important Messages

Your payment is past due. Please remit the total due.

Please call the customer support number on this invoice to complete a check-by-phone payment, or you may pay online at www.accountservicing.com/payment.

Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Subtotal of Current Charges \$277.23

Summary of Past Due Charges		
Invoice 38186564 - Due 01/19/2025		277.23

Subtotal of Past Due Charges \$277.23

Visit www.accountservicing.com/payment to pay online
 or www.accountservicing.com/invoice for more
 information about your invoice.



Total Due \$554.46

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

Invoice Number: 38634073
 Agreement Number: 017-1620121-000
 Invoice Print Date: 02/24/2025
Due Date: 03/19/2025
Total Due: \$296.64

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

15-58310
 ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment

Invoice Number: 38634073
Due Date: 03/19/2025
Total Due: \$296.64

Important Messages

We appreciate your business!
 We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Late Charges For 01/29/2025	19.41	0.00	19.41
2	Standard Payment	249.99	17.50	267.49
3	Insurance Charge	9.10	0.64	9.74
				\$296.64

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.

Total Due

\$296.64

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30





GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 38849846
 Agreement Number: 017-1620121-000
 Invoice Print Date: 03/25/2025
Due Date: 04/19/2025
 Current Charges: \$277.23
 Past Due Amount: \$296.64
Total Due: \$573.87

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

15-750 ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 38849846
Due Date: 04/19/2025
Total Due: \$573.87

Important Messages

Your payment is past due. Please remit the total due.

Please call the customer support number on this invoice to complete a check-by-phone payment, or you may pay online at www.accountservicing.com/payment.

Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Subtotal of Current Charges \$277.23

Summary of Past Due Charges

Invoice 38634073 - Due 03/19/2025	296.64
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Subtotal of Past Due Charges \$296.64

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due

\$573.87

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 39074112
 Agreement Number: 017-1620121-000
 Invoice Print Date: 04/24/2025
Due Date: 05/19/2025
Total Due: \$296.64

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

15-1682
 ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



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Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 39074112
Due Date: 05/19/2025
Total Due: \$296.64

Important Messages

We appreciate your business!
 We are glad you chose GreatAmerica Financial Services Corporation. Please remove the remittance portion of this invoice and include it with your payment.



Invoice Detail

Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Late Charges For 03/29/2025	19.41	0.00	19.41
2	Standard Payment	249.99	17.50	267.49
3	Insurance Charge	9.10	0.64	9.74
				\$296.64

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.

Total Due

\$296.64

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

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Pay Online



Paperless Billing



Change of Address

ADDITIONAL INFORMATION

- Please allow 7-10 days for your payment to be received by our office.
- Include the Remittance Section slip and payment referencing your agreement number and account name; failure to do so may result in a processing delay.

Equipment Details

	Serial (Agreement #)	Machine ID	Description	Model	Location
1	CNC1M4Q006 (017-1620121-000)		HP Copier	Color LaserJet Managed MFP E87640dn	20314 NE 2nd Ave, Miami, FL 33179-2344



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Remittance Section

291

Invoice Number: 39300494
 Agreement Number: 017-1620121-000
 Invoice Print Date: 05/26/2025
Due Date: 06/19/2025
 Current Charges: \$277.23
 Past Due Amount: \$296.64
Total Due: \$573.87

FORWARDING SERVICE REQUESTED

See reverse side for change of address

Use enclosed envelope and make check payable to:

15 - 1958
 ATTN: ACCOUNTS PAYABLE
 RO-MONT SOUTH EXECUTIVE COUNCIL, INC.
 20314 NE 2ND AVE
 MIAMI FL 33179-2344

GreatAmerica Financial Svcs.
 PO Box 660831
 Dallas, TX 75266-0831



00001716201210000000000393004940000000000573876

Keep lower portion for your records - Please return upper portion with your payment



GreatAmerica Financial Svcs.
PO Box 660831
Dallas, TX 75266-0831

Invoice Number: 39300494
Due Date: 06/19/2025
Total Due: \$573.87

Important Messages

Your payment is past due. Please remit the total due.

Please call the customer support number on this invoice to complete a check-by-phone payment, or you may pay online at www.accountservicing.com/payment.

Invoice Detail


Agreement 017-1620121-000: HP Color LaserJet Managed MFP E87640z Copier		Amount	Tax	Total
1	Standard Payment	249.99	17.50	267.49
2	Insurance Charge	9.10	0.64	9.74
				\$277.23

Subtotal of Current Charges \$277.23

Summary of Past Due Charges		
Invoice 39074112 - Due 05/19/2025		296.64

Subtotal of Past Due Charges \$296.64

Visit www.accountservicing.com/payment to pay online or www.accountservicing.com/invoice for more information about your invoice.



Total Due \$573.87

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30



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

CONTRACT INVOICE

Invoice Number: AR13325223
Invoice Date: 5/19/2025

Bill To: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179-2344
 US

Customer: Ro-Mont South Executive Council Inc
 20314 Ne 2Nd Ave
 Miami, FL 33179-2344

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
193153-MOD	30 Days	6/18/2025	\$31.14	\$31.14
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
DX50951-01		\$29.10		11/19/2020	
Contract Remarks					

Summary:

Contract base rate charge for the 5/19/2025 to 6/18/2025 billing period	\$28.95 *
Contract overage charge for the 4/19/2025 to 5/18/2025 overage period	\$0.15 **
	\$29.10

*Sum of equipment base charges **See overage details below

Detail:

Equipment included under this contract

20314 Ne 2Nd Ave

Hewlett-Packard/E87640z

Number	Serial Number	Base Charge	Location
221069	CNC1M4Q006	\$28.95	Ro-Mont South Executive Council Inc 20314 Ne 2Nd Ave Miami, FL 33179-2344

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	BW	63,970	64,115	145	1,400	0	0.013300	\$0.00
Color	COLOR	9,183	9,210	27	100	0	0.102300	\$0.00
FVirtual	SHIP	73,153	73,325	172	0	172	0.000850	\$0.15
								\$0.15

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

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 \$32.07 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	\$29.10
Tax:	\$2.04
Invoice Total	\$31.14
Balance Due:	\$31.14

