



**Commissioner Rob Feltner, Chairman
District 4**

2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

9/23/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for DEX Imaging to be included in the October 14th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



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

RECEIVED

SEP 17 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR13979807
Invoice Date: 9/16/2025

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	11/15/2025	\$92.12	\$92.12
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$92.12	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 08/16/2025 to 9/15/2025 overage period

**See overage details below

Date Received: 9/17/25
PO# 4500122348
Vendor # 160062
Doc # 5105639868
Date: _____
Signature: *Carol Maxwell*
Date Completed: _____
\$0.00
\$92.12 **
\$92.12

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson Wa
Bldg C Suite# 214

Canon/C3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940-6605 Bldg C Suite# 214 District 4 Commission office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	100,595 *	102,478 *	1,883	0	1,883	\$0.011590	\$21.82
Color	color meter	103,526 *	105,291 *	1,765	0	1,765	\$0.039830	\$70.30
* Estimated meter reading								\$92.12

Did you know you can place your supply order online?

Try <https://www.deximaging.com> and click on "Get Supplies"

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>

Invoice SubTotal	\$92.12
Tax:	\$0.00
Invoice Total	\$92.12
Balance Due:	\$92.12

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 \$94.88 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.

