



**DISTRICT 4 COMMISSION OFFICE**  
2725 Judge Fran Jamieson Way, #C-214  
Viera, FL 32940-6698

**T: 321-633-2044**  
**F: 321-633-2121**

12/11/2024

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 the DEX Imaging to be included in the December 17<sup>th</sup> meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



RECEIVED

CONTRACT INVOICE

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

DEC 11 2024

Invoice Number: AR12436490  
Invoice Date: 12/10/2024

DISTRICT 4  
COMMISSION OFFICE

Bill To: Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605  
US

Customer: Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	2/8/2025	\$62.79	\$62.79
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$62.79	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period  
Contract overage charge for the 11/16/2024 to 12/15/2024 overage period  
\*\*See overage details below

Date Received: 12/11/24  
PO# 4500122348  
Vendor # 16062  
Doc # 5105694564  
Date:  
Signature: [Handwritten Signature]  
Date Completed: 12/11/24

\$0.00  
\$62.79 \*\*  
\$62.79

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson  
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Melbourne, FL 32940-6605 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	85,932	87,033	1,101	0	1,101	0.011590	\$12.76
Color	color meter	88,104	89,360	1,256	0	1,256	0.039830	\$50.03
								\$62.79

Did you know you can place your supply order online?  
Try <http://www.deximaging.com> and click on "Order 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	\$62.79
Tax:	\$0.00
Invoice Total	\$62.79
<b>Balance Due:</b>	<b>\$62.79</b>

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 \$64.67 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.

