



**Commissioner Rob Feltner, Chairman  
District 4**

2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940  
Phone: (321) 633-2044  
D4.Commissioner@Brevardfl.gov

7/17/2025

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 the DEX Imaging to be included in the August 12<sup>th</sup>, 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

**RECEIVED**

**JUL 17 2025**

**DISTRICT 4  
COMMISSION OFFICE**

**CONTRACT INVOICE**

**Invoice Number:** AR13641522

**Invoice Date:** 7/16/2025

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Buidling B Room #105  
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	9/14/2025	\$78.72	<b>\$78.72</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$78.72	4500122348	3/5/2023	3/4/2026
Contract Remarks					

**Summary:**

Contract base rate charge for this billing period  
Contract overage charge for the 6/16/2025 to 7/15/2025 overage period

\*\*See overage details below

Date Received: 7/17/25  
PO# 4500122348  
Vendor # 16062  
Doc # 5105629007  
Date:  
Signature: Carl Haysle  
Date Completed: 7/17/25  
\$0.00  
\$78.72\*\*  
\$78.72

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamieson  
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	96,480 *	98,069 *	1,589	0	1,589	0.011590	\$18.42
Color	color meter	99,671 *	101,185 *	1,514	0	1,514	0.039830	\$60.30
* Estimated meter reading								\$78.72

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>

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 \$81.08 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	\$78.72
Tax:	\$0.00
Invoice Total	\$78.72
<b>Balance Due:</b>	<b>\$78.72</b>

