



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

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

10/12/2023

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 October 24<sup>th</sup> meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



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

RECEIVED

OCT 12 2023

DISTRICT 4  
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number:

AR10180959

Invoice Date:

10/11/2023

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	12/10/2023	\$100.89	<b>\$100.89</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$100.89	4500114491	3/5/2023	3/4/2028
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 9/16/2023 to 10/15/2023 overage period	\$100.89 **
	<b>\$100.89</b>

\*\*See overage details below

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamieson  
District 4 Commission C

**Canon/iRC3525i**

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 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	60,461	62,293	1,832	0	1,832	0.011590	\$21.23
Color	color meter	56,925	58,925	2,000	0	2,000	0.039830	\$79.66
								<b>\$100.89</b>

*Data Received: 10/12/23*  
*PO# 4500118435*  
*Vendor # 16062*  
*Doc # 5105626265*  
*Date: [Signature]*  
*Signature: Carol [Signature]*  
*Date Completed: 10/12/23*

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	\$100.89
Tax:	\$0.00
Invoice Total	\$100.89
<b>Balance Due:</b>	<b>\$100.89</b>

