



BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
COMMISSIONER KIM ADKINSON, DISTRICT 3

1311 E New Haven Ave
Melbourne, FL 32901
www.Brevardfl.gov

Phone: (321) 633-2075
Fax: (321) 633-2196
Kim.Adkinson@Brevardfl.gov

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D3 Commission Office

Summary Explanation and Background:

DEX imagining invoice #AR12844837 dated 02/24/2025.

DEX imaging invoice #AR12907718 dated 03/05/2025.

Verizon invoice #6106475355 dated 02/19/2025.

Clerk to the Board Instructions:

Please include with the minutes of the April 8, 2025 regular meeting.

District 3 Includes:

Palm Bay, Melbourne Beach, Melbourne, Malabar, Grant-Valkaria, West Melbourne, Micco



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

RECEIVED

MAR 07 2025

CONTRACT INVOICE

DISTRICT 3 COMMISSIONER OFFICE

Invoice Number: AR12844837

Invoice Date: 2/24/2025

DOC # 5105606624

Vendor # 16062

PO# 4500122347

Elyahut Alward

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
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
L52931	Net 20 Days	3/16/2025	\$149.29	\$149.29
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$149.29	4500114505	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 1/27/2025 to 2/26/2025 overage period	\$149.29**
**See overage details below	\$149.29

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	76,834	78,254	1,420	0	1,420	0.011590	\$16.46
Color	color meter	74,329	77,664	3,335	0	3,335	0.039830	\$132.83
								\$149.29

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 \$153.77 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	\$149.29
Tax:	\$0.00
Invoice Total	\$149.29
Balance Due:	\$149.29



RECEIVED



MAR 07 2025

CONTRACT INVOICE

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

DISTRICT 3 COMMISSION OFFICE

Invoice Number: AR12907718

Invoice Date: 3/5/2025

DOC# 5105608423

PO# 4500 122347

Vendor# 16062

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
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
L52931	Net 20 Days	3/25/2025	\$103.18	\$103.18
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$103.18	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 3/5/2025 to 6/4/2025 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$103.18
	<hr/>
	\$103.18

**See overage details below

Detail:**Equipment included under this contract**

1311 E NEW HAVEN AVE
Dist 3 Commissioner Of

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901 Dist 3 Commissioner Office	\$103.18

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 \$106.28 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	\$103.18
Tax:	\$0.00
Invoice Total	\$103.18
Balance Due:	\$103.18





PO BOX 489
NEWARK, NJ 07101-0489



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

00008569
UV

RECEIVED

MAR 07 2025

DISTRICT 3 COMMISSION OFFICE

DOC #1900358665

Vendor # 407401

Elizabeth Alward

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	942755481-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	6106475355

Quick Bill Summary

Jan 20 - Feb 19

Previous Balance (see back for details)	\$148.80
No Payment Received	\$0.00
Balance Forward (due immediately)	\$148.80
Monthly Charges	\$79.98
Usage and Purchase Charges	
Voice	\$0.00
Messaging	\$0.00
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.90
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by March 11, 2025	\$80.88

Total Amount Due \$229.68

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



BREVARD COUNTY DISTRICT 3
2725 JUDGE
VIERA, FL 32940-6605

Bill Date
Account Number
Invoice Number

February 19, 2025
942755481-00001
6106475355

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$229.68

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PO BOX 16810
NEWARK, NJ 07101-6810



61064753550109427554810000100000008088000000229686