



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

12/16/2025

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 2 Commission Office: DEXimaging Invoice #AR14387983, dated 11/26/25,
Exhibit 2 - District 2 Commission Office: DEXimaging Invoice #AR14435208, dated 12/5/25.
Exhibit 3 - District 3 Commission Office: DEXimaging Invoice #AR14364694, dated 11/21/25.
Exhibit 4 - District 3 Commission Office: DEXimaging Invoice #AR14438170, dated 12/5/25.
Exhibit 5 - District 3 Commission Office: Verizon Invoice #6128947443, dated 12/11/25.
Exhibit 6 - District 4 Commission Office: Primo Brands Invoice #05K6707868371, dated 11/20/25.
Exhibit 7 - District 4 Commission Office: DEXimaging Invoice #AR14387991, dated 11/26/25.
Exhibit 8 - District 5 Commission Office: DEXimaging Invoice #AR14364629, dated 11/21/25.
Exhibit 9 - District 5 Commission Office: DEXimaging Invoice #AR14438175, dated 12/5/25.

Clerk to the Board Instructions:

Please include with the minutes of the December 16, 2025 Regular Board Meeting.



Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

December 17, 2025

M E M O R A N D U M

TO: Kathy Prothman, County Finance Director

RE: Item F.13., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on December 16, 2025, acknowledged receipt of the Bill Folder. Enclosed is the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell
Kimberly Powell, Clerk to the Board

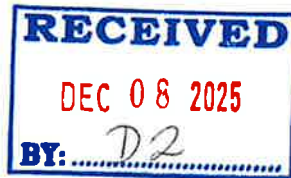
/tr

Encls. (a/s)

cc: Commissioners Districts 2, 3, 4, and 5



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



CONTRACT INVOICE

Invoice Number: AR14387983
Invoice Date: 11/26/2025

Bill To: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Buidling 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	1/25/2026	\$7.69	\$7.69
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$7.69	4500122346	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 10/23/2025 to 11/22/2025 overage period	\$7.69 **
**See overage details below	\$7.69

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commision Office

Canon/C5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	B/W	85,886	86,165	279	0	279	\$0.011590	\$3.23
C1	Color	19,372	19,484	112	0	112	\$0.039830	\$4.46
								\$7.69

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	\$7.69
Tax:	\$0.00
Invoice Total	\$7.69
Balance Due:	\$7.69

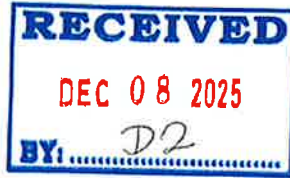
Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged \$7.92 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

PO# 4500126244
Doc# 5105650083





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



CONTRACT INVOICE

Invoice Number: AR14435208
Invoice Date: 12/5/2025

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	2/3/2026	\$144.42	\$144.42
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$144.42	4500122346	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$144.42
**See overage details below	\$144.42

Detail:

Equipment Included under this contract

2575 N Courtenay Pkwy
District 2 Commission Office

Canon/C5540i

Number	Serial Number	Base Adj.	Location	Lease
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commission Office	\$144.42

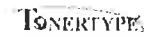
PO # 4500126244
Doc # 5105650085

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	\$144.42
Tax:	\$0.00
Invoice Total	\$144.42
Balance Due:	\$144.42

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 \$148.75 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.



Document No.	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 5101142020	11/21/2025	BCBOND	AR14364694	51056485262026	11/24/2025



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

RECEIVED

NOV 23 2025

CONTRACT INVOICE

Invoice Number: AR14364694
Invoice Date: 11/21/2025

DISTRICT 3 COMMISSIONER OFFICE

Bill To: Brevard County- Palm Bay Rd
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901
US

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

PO# 4500126242

Vendor# 16062

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/11/2025	\$82.89	\$82.89
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$82.89	4500122347	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
Contract overage charge for the 10/27/2025 to 11/26/2025 overage period

~~Print Order~~ **Void per contract terms**
**See overage details below

\$0.00

\$77.89 **

~~\$5.00~~

~~\$82.89~~

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

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
B1	black meter	85,513	86,532	1,019	0	1,019	\$0.011590	\$11.81
C1	color meter	91,224	92,883	1,659	0	1,659	\$0.039830	\$66.08
								\$77.89

DOC# 5105648526

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>

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 \$85.38. 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	\$82.89
Tax:	\$0.00
Invoice Total	\$82.89
Balance Due:	\$82.89

Elizabeth Arnold 11/24/25



Document No	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 510-1113609	12/05/2025	BCBOND	AR14438170	51056501022026	12/08/2025



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



RECEIVED

DEC 05 2025

CONTRACT INVOICE

Invoice Number: AR14438170
Invoice Date: 12/5/2025

DISTRICT 3 COMMISSIONER OFFICE

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
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	12/25/2025	\$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 12/05/2025 to 03/04/2026 billing period
Contract overage charge for this overage period
Contract Lease Charge:

**See overage details below

PO# 4500126242

Vendor# 16062

\$0.00
\$0.00 **
\$103.18
\$103.18

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
Dist 3 Commissioner Office

Canon/C5535i

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

DOC# 5105650102

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>

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



Document No	Doc. Date	User	Reference	Reference Key	Entry Date
☐ 1900370441	11/19/2025	BCBOND	6128947443	1900370441BD 2026	12/03/2025



PO BOX 489
NEWARK, NJ 07101-0489

RECEIVED

DEC 02 2025

DISTRICT 3 COMMISSION OFFICE

Account: 942755481-00001

Invoice: 6128947443

Billing period: Oct 20 - Nov 19, 2025

Due date: 12/11/25



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

00008414
M202

Vendor# 407401

Manage your account at
verizon.com/mybusiness

We updated the design of your bill. Learn
more about these updates at
verizon.com/business/billupdates

Doc# 1900370441

We appreciate your business with this account since 12/17/2024.

Snapshot of your bill

(details on page 5)

Balance from last bill	\$74.90
Payment - Thank You	-\$74.90
Balance Forward	\$0.00
This month's charges due by Dec 11, 2025	\$74.90
Total due	\$74.90

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Review your bill online

Scan QR code with your camera app
or go to verizon.com/business/bill



BREVARD COUNTY DISTRICT 3
BRIAN BOND
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901

Bill Date
Account Number
Invoice Number

November 19, 2025
942755481-00001
6128947443

Total Amount Due by December 11, 2025

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

\$74.90

\$.

Elizabeth Alamed
12/4/2025

PO BOX 16810
NEWARK, NJ 07101-6810



61289474430109427554810000100000007490000000074906



Your November bill is \$74.90

Due Dec 11

Changes since your last bill

Last month you paid \$74.90.

Your bill stayed the same.

Review details online at verizon.com/mybusiness/bill.

Bill summary (details on page 4)

Balance Forward	\$0.00
Monthly charges	\$73.98
Usage & Purchase Charges	\$0.00
Surcharges and Other charges & credits	\$0.92
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current charges due by 12/11/25	\$74.90
Total Charges	\$74.90

Save time when you enroll in paper-free billing and Auto Pay. See page 2 for details.

Account: 942755481-00001

Invoice: 6128947443

Billing period: Oct 20 - Nov 19, 2025

Due date: 12/11/25

Ways to pay



My Verizon for Business App

You can check your bill easily with the My Verizon for Business app available in App Store or Google Play.



Scan the QR code to download the app



Online via My Business Portal

Go to verizon.com/mybusiness and sign in to review and pay your bill.



Scan the QR code to log in



By Phone

Simply dial #PMT (#768) on your Verizon phone and follow the prompts to pay.



In Person

Go to verizon.com/stores to find a Verizon store near you.



**Commissioner Rob Feltner, Chairman
District 4**

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

11/25/2025

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 Primo/Ready Refresh to be included in the December 16th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



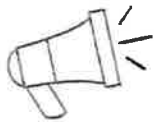
PO: 4500118423

Account Number: 6707868371
 Invoice Number: 05K6707868371
 Activity From: 10/19/25 - 11/18/25
 Billing Date: 11/20/25
 Delivery Address: DIST IV COMMISSION OFFICE
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940

Previous Balance	\$15.57
Payments / Credits	\$0.00
Current Activity from 10/19/25 - 11/18/25	\$15.57

Total Account Balance as of 11/20/25	\$31.14
--------------------------------------	---------

Did you forget about us? Kindly pay upon receipt. Remember, past due accounts are subject to a late fee. Your prompt payment is appreciated. For your convenience, you can pay your bill online. If payment has been made, we thank you.



News for You

To gatherings. To gratitude. From family dinners to festive toasts, Primo Delivery brings premium water right to your doorstep, keeping holidays festive, elevated, and always celebration-ready. Add Saratoga or The Mountain Valley to your next delivery this holiday season.

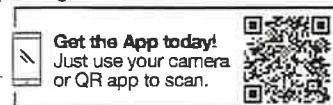
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	15.57
11/12	4663639799	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57
Product, rental, and delivery prices are subject to change and may vary over time. Please refer to our terms and conditions for details. Thank you for being a valued customer.				
RECEIVED NOV 25 2025 DISTRICT 4 COMMISSION OFFICE				Date Received: 11/25/25 P.O.# 4500126235 Vendor # 10763 Doc # 5105648659 Date: Signature: <i>Carol M. Lavelle</i> Del. Completed: 11/25/25
Total Account Balance as of 11/20/25				\$31.14

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868371	INVOICE NUMBER - 05K6707868371
Total Amount Due by 12/10/25	\$31.14
Amount Enclosed:	\$

502667078683710 0001557 00031141 5

ADDRESS SERVICE REQUESTED

DIST IV COMMISSION OFFICE
 KATIE WINES
 2725 JUDGE FRAN JAMIESON WAY
 BUILDING C SUITE 214
 MELBOURNE FL 32940-6605

Please send payment to:

Primo Brands™
 BlueTriton Brands, Inc.
 P.O. Box 856680
 Louisville, KY 40285-6680



**Commissioner Rob Feltner, Chairman
District 4**

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

12/1/2025

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 December 16th, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Feltner", is written over a horizontal line.

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

DEC - 1 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR14387991
Invoice Date: 11/26/2025

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	1/25/2026	\$87.01	\$87.01
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$87.01	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 10/16/2025 to 11/15/2025 overage period
**See overage details below

Date Received: 12/1/25
PO# 4500122348
Vendor # 16062
Doc # 5105649101
Date: *Carroll Yarnall*
Signature: *Carroll Yarnall*
Date Completed: 12/1/25

\$0.00
\$87.01 **
\$87.01

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson Wa
Bldg C Suite# 214 District 4 Cc

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
B1	black meter	104,614	106,919	2,305	0	2,305	\$0.011590	\$26.71
C1	color meter	105,275	106,789	1,514	0	1,514	\$0.039830	\$60.30
								\$87.01

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>

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 \$89.62 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	\$87.01
Tax:	\$0.00
Invoice Total	\$87.01
Balance Due:	\$87.01





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

RECEIVED

DEC 02 2025

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number:

AR14364629

Invoice Date:

11/21/2025

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	1/20/2026	\$15.08	\$15.08
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-8C-AE-07-01		\$15.08	4500122344	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 10/27/2025 to 11/26/2025 overage period

\$15.08 **

**See overage details below

\$15.08

PO: 4500122344
Vendor: 16062
Doc# 5105649287

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commission Office

X *[Signature]*
Danielle Stern

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	12,676	12,816	140	0	140	\$0.011590	\$1.62
C1	color meter	15,364	15,702	338	0	338	\$0.039830	\$13.46
								\$15.08

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>

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 \$15.53 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	\$15.08
Tax:	\$0.00
Invoice Total	\$15.08
Balance Due:	\$15.08





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

RECEIVED

DEC 08 2025
BY: DS Commission
Office

CONTRACT INVOICE

Invoice Number:

AR14438175

Invoice Date:

12/5/2025

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	2/3/2026	\$97.15	\$97.15
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$97.15	4500122344	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for the 12/05/2025 to 03/04/2026 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$97.15
	\$97.15

**See overage details below

Detail:

Equipment included under this contract

150 5TH AVE STE D
District 5 Commission Office

Canon/C3525i

Number	Serial Number	Base Adj.	Location	Lease
307377	XTK02920	\$0.00	Brevard County Board of County of Commissioners 150 5TH AVE STE D Indialantic, FL 32903 District 5 Commission Office	\$97.15

PO: 4500126237

Vendor: 16062

Doc # 5105650209

x Danielle Stern
Danielle Stern

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Invoice SubTotal	\$97.15
Tax:	\$0.00
Invoice Total	\$97.15
Balance Due:	\$97.15

