



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.7.

11/18/2025

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office(s)

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR14182647, dated 10/21/25.
Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR14184043, dated 10/21/25.
Exhibit 3 - District 2 Commission Office: DEXimaging Invoice AR14226912, dated 10/29/25.
Exhibit 4 - District 4 Commission Office: DEXimaging Invoice AR14185463, dated 10/21/25.
Exhibit 5 - District 4 Commission Office: DEXimaging Invoice AR14230835, dated 10/30/25.
Exhibit 6 - District 4 Commission Office: Primo Brands Invoice 05J6707868371, dated 10/21/25.
Exhibit 7 - District 5 Commission Office: Primo Brands Invoice 05J6707868370, dated 10/21/25.
Exhibit 8 - District 5 Commission Office: DEXimaging Invoice AR14182855, dated 10/21/25.
Exhibit 9 - District 5 Commission Office: DEXimaging Invoice AR14230822, dated 10/30/25.

Clerk to the Board Instructions:

Please include with the minutes of the November 18, 2025 Regular Board Meeting.

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Office

Date : 11/04/2025

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

- | | | |
|--------------------------|------------------------|-----------------------------------|
| <input type="checkbox"/> | Invoices | # AR14182647 <u>pages 3 total</u> |
| <input type="checkbox"/> | Petty Cash | # _____ |
| <input type="checkbox"/> | Overnight Travel (TER) | # _____ |
| <input type="checkbox"/> | Travel Requests (TR) | # _____ |
| <input type="checkbox"/> | Refunds | # _____ |
| <input type="checkbox"/> | Statements | # _____ |
| <input type="checkbox"/> | Other | # _____ |

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR141482647 dated 10/21/2025 for the amount of \$22.55

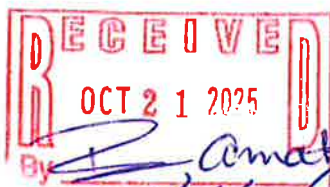
Clerk to Board Instructions:

Please include with the minutes of the 11/18/2025 regular meeting.



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

CONTRACT INVOICE



Invoice Number: AR14182647
Invoice Date: 10/21/2025

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	12/20/2025	\$22.55	\$22.55
Invoice Remarks				

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$22.55	4500122345	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 09/13/2025 to 10/12/2025 overage period

**See overage details below

Date Rec'd 10/21/25 \$0.00
P.O. # 45001122345 \$22.55**
Vendor # 116062
Doc # 5105045552 \$22.55

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/C5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	149,435	149,865	430	0	430	\$0.011590	\$4.98
C1	color meter	182,643	183,084	441	0	441	\$0.039830	\$17.57
								\$22.55

Thad Altman
NOV 18 2025

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	\$22.55
Tax:	\$0.00
Invoice Total	\$22.55
Balance Due:	\$22.55

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 \$23.23 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.





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



CONTRACT INVOICE

Invoice Number:

AR14184043

Invoice Date:

10/21/2025

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	12/20/2025	\$10.41	\$10.41
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$10.41	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

Contract overage charge for the 09/23/2025 to 10/22/2025 overage period

Tariff Offset

**See overage details below

PO # 4500126 244
DOC# 5105644555

\$0.00
\$5.41 **
\$5.00
\$10.41

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commission Office

Canon/C5540i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	B/W	85,546	85,886	340	0	340	\$0.011590	\$3.94
C1	Color	19,335	19,372	37	0	37	\$0.039830	\$1.47
								\$5.41

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 \$10.72 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	\$10.41
Tax:	\$0.00
Invoice Total	\$10.41
Balance Due:	\$10.41





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



CONTRACT INVOICE

Invoice Number: AR14226912
Invoice Date: 10/29/2025

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	12/28/2025	\$5.41	\$5.41
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$5.41	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 09/23/2025 to 10/22/2025 overage period	\$5.41 **
**See overage details below	\$5.41

Detail:

Equipment Included under this contract

2575 N Courtenay Pkwy
District 2 Commission Office

Canon/CS540i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	Color	19,335	19,372	37	0	37	\$0.039830	\$1.47
B1	B/W	85,546	85,886	340	0	340	\$0.011590	\$3.94
								\$5.41

PO # 4500126244
Doc # 5105646040

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	\$5.41
Tax:	\$0.00
Invoice Total	\$5.41
Balance Due:	\$5.41

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 \$5.57 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.





**Commissioner Rob Feltner, Chairman
District 4**

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

10/23/2025

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 November 18th, 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
EIN:

RECEIVED

OCT 23 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR14185463
Invoice Date: 10/21/2025

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	12/20/2025	\$29.76	\$29.76
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$29.76	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 09/16/2025 to 10/15/2025 overage period
Tariff Offset
**See overage details below

Date Received: 10/23/25
PO# 450012234
Vendor # 16062
Doc # 5105644155
Date:
Signature:
Date Completed: 10/23/25

\$0.00
\$24.76 **
\$5.00
\$29.76

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	102,478 *	104,614	2,136	0	2,136	\$0.011590	\$24.76
C1	color meter	105,291 *	105,275	0	0	0	\$0.039830	\$0.00
								* Estimated meter reading
								\$24.76

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 \$30.65 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	\$29.76
Tax:	\$0.00
Invoice Total	\$29.76
Balance Due:	\$29.76





**Commissioner Rob Feltner, Chairman
District 4**

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

10/31/2025

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 November 18th, 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
EIN:

RECEIVED

OCT 31 2025

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR14230835
Invoice Date: 10/30/2025

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	12/29/2025	\$24.76	\$24.76
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$24.76	4500122348	3/5/2023	3/4/2026
Contract Remarks					

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/16/2025 to 10/15/2025 overage period

**See overage details below

Date Received: 10/31/25
P.O. # 450012234
Vendor # 16063
Doc # 5195645274
Date: *Carol Marshall*
Signature: *Carol Marshall*
Date Completed: 10/31/25

\$0.00
\$24.76 **
\$24.76

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
C1	color meter	105,291 *	105,275	0	0	0	\$0.039830	\$0.00
B1	black meter	102,478 *	104,614	2,136	0	2,136	\$0.011590	\$24.76
								\$24.76

* Estimated meter reading

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 \$25.50 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	\$24.76
Tax:	\$0.00
Invoice Total	\$24.76
Balance Due:	\$24.76





**Commissioner Rob Feltner, Chairman
District 4**

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

10/29/2025

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 November 18th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4



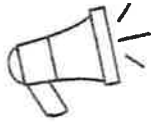
PO: 4500118423

Account Number: 6707868371
Invoice Number: 05J6707868371
Activity From: 09/19/25 - 10/18/25
Billing Date: 10/21/25
Delivery Address: DIST IV COMMISSION OFFICE
2725 JUDGE FRAN JAMIESON WAY
BUILDING C SUITE 214
MELBOURNE FL 32940

Previous Balance	\$31.14
Payments / Credits	\$31.14
Current Activity from 09/19/25 - 10/18/25	\$15.57

Total Account Balance as of 10/21/25	\$15.57
--------------------------------------	---------

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Did you know? Weve added the Saratoga Collection to our delivery service! The Saratoga Collection is a refreshing NEW line of flavored sparkling spring water designed to add extraordinary taste to any occasion. Add a case pack to your next delivery and stay refreshed!

Date	Ticket #	Qty	Description	Amount
10/12	0716295		PREVIOUS BALANCE	31.14
			PAYMENT-THANK YOU	-31.14
10/14	4661734907	3	ZEPHYRHILLS BRAND SPRING WATER .5L CASE OF 24	15.57

RECEIVED**OCT 28 2025****DISTRICT 4
COMMISSION OFFICE**

Date Received: 10/28/25
PO# 4500126235
Vendor # 10743
Doc # 5105644829
Date:
Signature: *Carol H. [unclear]*
Dist. Completed: 10/29/25

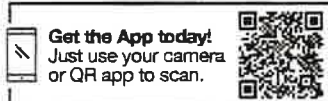
Total Account Balance as of 10/21/25	\$15.57
--------------------------------------	---------

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868371 INVOICE NUMBER - 05J6707868371

Total Amount Due by 11/09/25	\$15.57
------------------------------	---------

Amount Enclosed:	\$
------------------	----

502667078683710 0001557 00015573 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



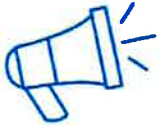
PO: 45001184224

Account Number: 6707868370
 Invoice Number: 05J6707868370
 Activity From: 09/19/25 - 10/18/25
 Billing Date: 10/21/25
 Delivery Address: DIST. V COMMISSION OFFICE
 150 5TH AVE
 SUITE D
 INDIALANTIC FL 32903

Previous Balance \$0.00
 Payments / Credits \$0.00
 Current Activity from 09/19/25 - 10/18/25 \$25.95

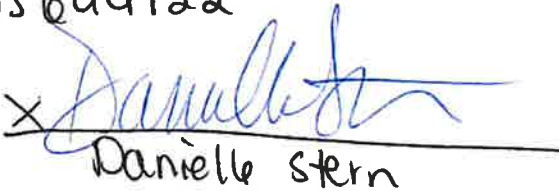
Total Account Balance as of 10/21/25 \$25.95

To pay your bill and view your
 upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Did you know? Weve added the Saratoga Collection to our delivery service! The Saratoga Collection is a refreshing NEW line of flavored sparkling spring water designed to add extraordinary taste to any occasion. Add a case pack to your next delivery and stay refreshed!

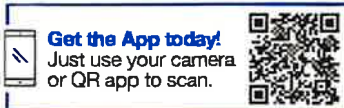
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	.00
9/19	4660209513	2	PURE LIFE .5L TUXEDO PACK CASE OF 24	10.38
		3	ZEPHYRHILLS BRAND SPRING WATER 5L CASE OF 24	15.57
RECEIVED OCT 23 2025 BY: <u>DS Commission</u> Office				
PO: 4500126239 Vendor: 10763 Doc# 5105044122  Danielle Stern				
Total Account Balance as of 10/21/25				\$25.95

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
 College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 05J6707868370

Total Amount Due by 11/09/25 \$25.95

Amount Enclosed: \$

502667078683702 0002595 00025954 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
 JANETTE ROIG
 490 CENTRE LAKE DR NE STE 175
 PALM BAY FL 32907-1177

Please send payment to:

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



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

RECEIVED

OCT 28 2025

BY: DS Commission
office

CONTRACT INVOICE

Invoice Number: AR14182855
Invoice Date: 10/21/2025

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	12/20/2025	\$10.86	\$10.86
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$10.86	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

Contract overage charge for the 09/27/2025 to 10/26/2025 overage period

Tariff Offset

**See overage details below

PO# 4500122344

Vendor: 16062

Doc# 5105644119

\$0.00

\$5.86 **

\$5.00

\$10.86

[Signature]
Danielle Stern

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	12,479	12,669	190	0	190	\$0.011590	\$2.20
C1	color meter	15,270	15,362	92	0	92	\$0.039830	\$3.66
								\$5.86

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	\$10.86
Tax:	\$0.00
Invoice Total	\$10.86
Balance Due:	\$10.86

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 \$11.19 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.





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

RECEIVED

NOV 04 2025
BY: DS Commission
Office

CONTRACT INVOICE

Invoice Number: AR14230822
Invoice Date: 10/30/2025

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	12/29/2025	\$6.02	\$6.02
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-07-01		\$6.02	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

Contract overage charge for the 09/27/2025 to 10/26/2025 overage period

**See overage details below

PO: 4500126237

Vendor: 16062

\$0.00

\$6.02 **

\$6.02

Doc # 5105645616

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	15,270	15,364	94	0	94	\$0.039830	\$3.74
B1	black meter	12,479	12,676	197	0	197	\$0.011590	\$2.28
								\$6.02

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 \$6.20. 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	\$6.02
Tax:	\$0.00
Invoice Total	\$6.02
Balance Due:	\$6.02

