



# 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 Offce

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.

- Invoices # AR14182647 pages 3 total
- Petty Cash # \_\_\_\_\_
- Overnight Travel (TER) # \_\_\_\_\_
- Travel Requests (TR) # \_\_\_\_\_
- Refunds # \_\_\_\_\_
- Statements # \_\_\_\_\_
- 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

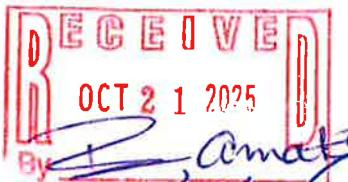
**Clerk to Board Instructions:**

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  
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	12/20/2025	\$22.55	<b>\$22.55</b>

### Invoice Remarks

Contract Number	Contact	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

### 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

*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>

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.

Invoice SubTotal	\$22.55
Tax:	\$0.00
Invoice Total	\$22.55
Balance Due:	<b>\$22.55</b>



Post Office Box 17299 Clearwater, FL 33762-0299  
P: (800) 995-4468 F: (813) 288-0223  
EIN: 1234567890



## 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	<b>\$10.41</b>

### Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-8C-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 # 4500126244  
Doc# 5105644555

\$0.00
\$5.41 **
\$5.00
<hr/>
\$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

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
<b>Balance Due:</b>	<b>\$10.41</b>



Page 1 of 1



Post Office Box 17299 Clearwater, FL 33762-0299

P: (800) 995-4468 F: (813) 288-0223

EIN:

**RECEIVED**

NOV 05 2025

BY: D2

## 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	<b>\$5.41</b>

### 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 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
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

*Ken Sibley*

PO # 4500126244  
Doc # 5105646040

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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 \$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 Receivable at (813) 288-8080. We appreciate your business and thank you for your understanding.

Invoice SubTotal	\$5.41
Tax:	\$0.00
Invoice Total	<b>\$5.41</b>
Balance Due:	<b>\$5.41</b>



FLORIDA'S SPACE COAST



**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 18<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink that reads "Rob Feltner".

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

CONTRACT INVOICE

OCT 23 2025

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

DISTRICT 4  
 COMMISION OFFICE

**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	12/20/2025	\$29.76	<b>\$29.76</b>

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# 4500122348 \$0.00  
 Vendor# 100623 \$24.76 \*\*  
 Doc# 5105644155 \$5.00  
 Date: 10/23/25  
 Signature: Carl Marcell  
 Date Completed: 10/23/25 \$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 Commision 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

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
<b>Balance Due:</b>	<b>\$29.76</b>



Page 1 of 1



FLORIDA'S SPACE COAST



**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 18<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "RFN".

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

# CONTRACT INVOICE

OCT 31 2025

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

DISTRICT 4  
COMMISION OFFICE

**Bill To:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Buildng 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	<b>\$24.76</b>

### 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

Date Received: 10/31/25  
PO# 450012234  
Vendor # 16063  
Doc # 5195645574  
Date: *Carroll Maselli*  
Signature: *Carroll Maselli*  
Dot. Completed: 10/31/25

### 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

\$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 Commision 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

\* 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
<b>Balance Due:</b>	<b>\$24.76</b>



Page 1 of 1



FLORIDA'S SPACE COAST



**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 18<sup>th</sup>, 2025 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Feltner".

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



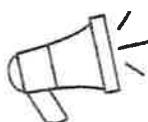
PO: 4500118423

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? We've 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: *Carroll Maxwell*  
 Date Completed: 10/29/25

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

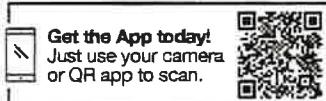


Detach below stub and return with your payment

Page 1 of 1

**PRIMO**  
 BRANDS™

PO Box 30080  
 College Station, TX 77842



**BLUETRITON**

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



PRIMO

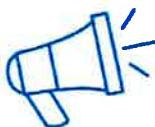
BLUETRITON

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**



Did you know? We've 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: DIST COMMISSION  
 OFFICE

PO: 4500126239  
 Vendor: 10763  
 Doc# 5105644122

Danielle Stern  
 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

Get the App today!  
 Just use your camera  
 or QR app to scan.



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

181

## RECEIVED



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

OCT 23 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	<b>\$10.86</b>

## 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 \$0.00  
Contract overage charge for the 09/27/2025 to 10/26/2025 overage period \$5.86 \*\*  
Tariff Offset \$5.00  
\*\*See overage details below \$10.86

## Detail:

## Equipment included under this contract

150 5TH AVE STE D  
District 5 Commision 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 Commision 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>

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.

Invoice SubTotal	\$10.86
Tax:	\$0.00
Invoice Total	\$10.86
Balance Due:	<b>\$10.86</b>





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	<b>\$6.02</b>

### 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	\$0.00
Contract overage charge for the 09/27/2025 to 10/26/2025 overage period	\$6.02 **
**See overage details below	\$6.02

#### Detail:

##### Equipment included under this contract

150 5TH AVE STE D  
District 5 Commision 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 Commision 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

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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
<b>Balance Due:</b>	<b>\$6.02</b>



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