



**Commissioner Rob Feltner
District 4**

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

2/24/2026

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 March 17th, 2026 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
 EIN:

RECEIVED

FEB 24 2026

DISTRICT 4
 COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR14842401
 Invoice Date: 2/19/2026

Bill To: Brevard County Board of County of Commissioners
 2575 Judge Fran Jamieson Way
 Ste A219
 Viera, FL 32940
 US

Customer: Brevard County Board of County of Commissioners
 2575 Judge Fran Jamieson Way
 Ste A219
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	4/20/2026	\$53.34	\$53.34
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$53.34	4500122348	3/5/2023	5/31/2026
Contract Remarks					

Date Received: 2/24/2026
 PO# 450012234
 Vendor # 116062
 Doc # 5105661838
 Date:
 Signature: *Carly Yasull*
 Date Completed: 2/24/26

Summary:

Contract base rate charge for this billing period
 Contract overage charge for the 01/16/2026 to 2/15/2026 overage period
 **See overage details below

\$0.00
 \$53.34**
 \$53.34

Detail:

Equipment included under this contract

2575 Judge Fran Jamieson Wa
 Bldg C Suite# 214 District 4 Cc

Canon/Canon imageRUNNER Adv C3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2575 Judge Fran Jamieson Way Ste A219 Viera, FL 32940 Bldg C Suite# 214 District 4 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	108,947	109,914	967	0	967	\$0.039830	\$38.52
B1-Single Click	black meter	110,166	111,445	1,279	0	1,279	\$0.011590	\$14.82
								\$53.34

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	\$53.34
Tax:	\$0.00
Invoice Total	\$53.34
Balance Due:	\$53.34

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 \$54.94 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.

