



**Commissioner Rob Feltner, Chairman**

**District 4**

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

12/15/2025

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 January 13<sup>th</sup>, 2026 meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "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

DEC - 8 2025

Invoice Number: AR14435226

Invoice Date: 12/5/2025

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	2/3/2026	\$71.77	<b>\$71.77</b>

**Invoice Remarks**

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500122348	3/5/2023	3/4/2026

**Contract Remarks**

**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:	\$71.77
**See overage details below	\$71.77

**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	Lease
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	\$71.77

*Date Received: 12/8/25  
P.O. # 450012234  
Vendor # 1100602  
Doc # 51056502200  
Date: 12/8/25  
Signature: *Carly Capello*  
Date Committed: 12/8/25*

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 \$73.92. 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.

Invoice SubTotal	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
<b>Balance Due:</b>	<b>\$71.77</b>