



Commissioner Rob Feltner
District 4

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

7/16/2026

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 AD Solutions to be included in the August 4th, 2026 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

A&D Solutions

SERVICE. SAVINGS. SOLUTIONS.

600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

INVOICE

INVOICE # BRE-2604-90008

DATE July 1, 2026

DUE DATE July 31, 2026

BILLING PERIOD

Service, April 2026

BILL TO

Brevard County

District 4 Commission Office
2725 Judge Fran Jamieson Way Bldg C Suite 214 Viera, FL 32940

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

SERVICE - USAGE & CHARGES

All copies billed at contracted CPC rate. Separate meters maintained for black & white and color output.

01 **BP-51C26** **\$33.55**
S/N: 53005390 · Viera, FL 32940

Reference PO	Service Address	Location / Placement
PO-4500128993	2725 Judge Fran Jamieson Way Bldg C Suite 214	District 4 Commission Office

Copy Usage (CPC)

Type	Start Meter	End Meter	Total Pages	CPC Rate	Charge
Black & White	5	1,253	1,248	\$0.0142	\$17.72
Color	62	385	323	\$0.0490	\$15.83

Usage Subtotal **\$33.55**

INVOICE SUMMARY

Service Subtotal **\$33.55**

Subtotal **\$33.55**

Total Due \$33.55

Due July 31, 2026, Net 30.

AD Solutions · BRE-2604-90008

407.412.6929 · accounting@myadsusa.com · 600 Triumph Ct, Orlando, FL 32805

RECEIVED

JUL 16 2026

DISTRICT 4
COMMISSION OFFICE

Date Received: 7/16/26
PO# 4500128918
Vendor # 19006
Doc # 5105682314
Date:
Signature: [Signature]
Date Completed:

AOD Solutions

SERVICE. SAVINGS. SOLUTIONS.

600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

INVOICE

INVOICE # BRE-2605-90012
DATE July 1, 2026
DUE DATE July 31, 2026

BILLING PERIOD

Service, May 2026

BILL TO

Brevard County

District 4 Commission Office
2725 Judge Fran Jamieson Way Bldg C Suite 214 Viera, FL 32940

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

SERVICE - USAGE & CHARGES

All copies billed at contracted CPC rate. Separate meters maintained for black & white and color output.

01 **BP-51C26** **\$44.09**
S/N: 53005390 · Viera, FL 32940

Reference PO	Service Address	Location / Placement
PO-4500128993	2725 Judge Fran Jamieson Way Bldg C Suite 214	District 4 Commission Office

Copy Usage (CPC)

Type	Start Meter	End Meter	Total Pages	CPC Rate	Charge
Black & White	1,253	2,892	1,639	\$0.0142	\$23.27
Color	385	810	425	\$0.0490	\$20.82
Usage Subtotal					\$44.09

INVOICE SUMMARY

Service Subtotal	\$44.09
Subtotal	\$44.09

Total Due	\$44.09
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Due July 31, 2026. Net 30.

AD Solutions · BRE-2605-90012

407.412.6929 · accounting@myadsusa.com · 600 Triumph Ct, Orlando, FL 32805

RECEIVED

JUL 16 2026

DISTRICT 4
COMMISSION OFFICE

Date Received: 7/16/26
PO# 4500128918
Vendor # 19006
Doc # 5105682317
Date:
Signature: *Carol Marshall*
Date Completed:

A^oD Solutions

SERVICE. SAVINGS. SOLUTIONS.

600 Triumph Ct, Orlando, FL 32805
407.412.6929 · accounting@myadsusa.com

INVOICE

INVOICE # **BRE-2605-90050**
DATE **July 1, 2026**
DUE DATE **July 31, 2026**

BILLING PERIOD

Equipment, May 2026 (full month)

BILL TO

Brevard County

District 4 Commission Office
2725 Judge Fran Jamieson Way Bldg C Suite 214 Viera, FL 32940

REMIT TO

AD Solutions

600 Triumph Ct
Orlando, FL 32805
407.412.6929
accounting@myadsusa.com

EQUIPMENT - MONTHLY CHARGES

Monthly equipment charges for all installed units, billed for the full month.

01 BP-51C26

S/N: 53005390 · Viera, FL 32940

\$80.67

Reference PO

PO-4500128993

Service Address

2725 Judge Fran Jamieson Way Bldg C Suite 214

Location / Placement

District 4 Commission Office

Equipment Charges

Model Price

\$61.46

Accessory Charge

\$19.21

Included Accessories

BP-FN18 \$13.89 | MX-PN14B \$5.32 | BP-70ABD Included | BP-AM10L Included | MX-PK13 Included

Monthly Equipment Charge **\$80.67**

INVOICE SUMMARY

Equipment Subtotal

\$80.67

Subtotal

\$80.67

Total Due

\$80.67

Due July 31, 2026. Net 30.

AD Solutions · BRE-2605-90050

407.412.6929 · accounting@myadsusa.com · 600 Triumph Ct, Orlando, FL 32805

RECEIVED

JUL 16 2026

**DISTRICT 4
COMMISSION OFFICE**

Date Received: 7/16/26
PO# 4500128993
Vendor # 19006
Doc # 5105682318
Date:
Signature: *Carlyle M. Anderson*
Doc Completed: