



Commissioner Rob Feltner, Chairman

District 4

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

12/22/2025

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 13th, 2026 meeting agenda.

Sincerely,

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

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

CONTRACT INVOICE

DEC 22 2025

Invoice Number: AR14514397
 Invoice Date: 12/19/2025

DISTRICT 4
 COMMISSION 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 | 2/17/2026 | \$63.94 | \$63.94 |

Invoice Remarks

| Contract Number | Contact | Contract Amount | P.O. Number | Start Date | Exp. Date |
|-----------------|---------|-----------------|-------------|------------|-----------|
| IBP-BC-AE-06-01 | | \$63.94 | 4500122348 | 3/5/2023 | 3/4/2026 |

Contract Remarks

Summary:

Contract base rate charge for this billing period
 Contract overage charge for the 11/16/2025 to 12/15/2025 overage period
 **See overage details below

Date Received: 12/22/25
 P#*45001246234
 Vendor #16062
 Doc #5105652450
 Date:
 Signature: *Carly Mardell*
 Date Completed: 12/22/25

\$0.00
 \$63.94 **
 \$63.94

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 | 106,789 | 107,851 | 1,062 | 0 | 1,062 | \$0.039830 | \$42.30 |
| B1 | black meter | 106,919 | 108,786 | 1,867 | 0 | 1,867 | \$0.011590 | \$21.64 |

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 \$65.86 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 | \$63.94 |
| Tax: | \$0.00 |
| Invoice Total | \$63.94 |
| Balance Due: | \$63.94 |



TOTALPRINT



ECOTYPE

DEXDOX

TENERTYPE