



**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 13<sup>th</sup>, 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

DEC 22 2025

CONTRACT INVOICE

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	<b>\$63.94</b>
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  
PO# 4500122348  
Vendor # 16062  
Doc # 5185652450  
Date: *Carroll*  
Signature: *Carroll*  
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 Commission 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
								\$63.94

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	\$63.94
Tax:	\$0.00
Invoice Total	\$63.94
<b>Balance Due:</b>	<b>\$63.94</b>

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.

