



**Commissioner Rob Feltner  
District 4**

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

2/2/2026

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 February 10<sup>th</sup>, 2026 meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



RECEIVED

CONTRACT INVOICE

Post Office Box 17299 Clearwater, FL 33762-0299
P: (800) 995-4468 F: (813) 288-0223
EIN:

JAN 30 2026

Invoice Number: AR14714929
Invoice Date: 1/29/2026

DISTRICT 4
COMMISSION OFFICE

Bill To: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126
US

Customer: Brevard County Board of County of Commissioners
2575 N Courtenay Pkwy
1st Floor
Merritt Island, FL 32953-4126

Table with 5 columns: Account No, Payment Terms, Due Date, Invoice Total, Balance Due. Row 1: BC18-NAOS, 60 DAYS, 3/30/2026, \$59.64, \$59.64

Table with 6 columns: Contract Number, Contact, Contract Amount, P.O. Number, Start Date, Exp. Date. Row 1: IBP-BC-AE-06-01, \$59.64, 4500122348, 3/5/2023, 3/4/2026

Summary:

Contract base rate charge for this billing period
Contract overage charge for the 12/16/2025 to 1/15/2026 overage period
\*\*See overage details below

Handwritten notes: Date Received: 1/30/2026, P.O.# 4500122348, Vendor # 16062, Doc # 5105658333, Date, Signature, Date Completed: 2/2/2026

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
Bldg C Suite# 214 District 4 Cc

Canon/Canon imageRUNNER Adv C3525i

Table with 4 columns: Number, Serial Number, Base Adj., Location. Row 1: 401311, XTK03094, \$0.00, Brevard County Board of County of Commissioners 2575 N Courtenay Pkwy 1st Floor Merritt Island, FL 32953-4126 Bldg C Suite# 214 District 4 Commission Office

Table with 10 columns: Meter Type, Meter Group, Begin Meter, End Meter, Total, Covered, Billable, Rate, Overage. Rows for C1 and B1-Single Click.

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

Summary box: Invoice SubTotal \$59.64, Tax \$0.00, Invoice Total \$59.64, Balance Due \$59.64

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 \$61.43 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.

