

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101121489	01/29/2026	BCBOND	AR1475076	51056581732026	01/30/2026



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



JAN 30 2026

CONTRACT INVOICE

Invoice Number: AR14715076
 Invoice Date: 1/29/2026

DISTRICT 3 COMMISSION OFFICE

Doc# 5105658173

Bill To: Brevard County- Palm Bay Rd
 1311 E NEW HAVEN AVE
 MELBOURNE, FL 32901
 US

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

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	2/18/2026	\$65.21	\$65.21

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$65.21	4500122347	3/5/2023	3/4/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period
 Contract overage charge for the 12/27/2025 to 1/26/2026 overage period
 **See overage details below

PO# 4500126242
Vendor# 16062

\$0.00
 \$65.21**
 \$65.21

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE
 Dist 3 Commissioner Office

Canon/Canon imageRUNNER Adv C5535i

Number	Serial Number	Base Adj.	Location						
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE Melbourne, FL 32901 Dist 3 Commissioner Office						
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
C1	color meter	94,451	96,032	1,581	0	1,581	\$0.039830	\$62.97	
B1-Single Click	black meter	87,256	87,449	193	0	193	\$0.011590	\$2.24	
								\$65.21	

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Invoice SubTotal	\$65.21
Tax:	\$0.00
Invoice Total	\$65.21
Balance Due:	\$65.21

