

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101084539	05/23/2025	BCBOND	AR13356854	51056207902025	05/27/2025



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

CONTRACT INVOICE

Invoice Number: AR13356854

Invoice Date: 5/23/2025

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

Customer: Brevard County Board of County of Commissioners
2725 Judge Fran Jamieson Way
Melbourne, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	6/12/2025	\$134.41	\$134.41
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$134.41	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

RECEIVED

MAY 27 2025

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 4/27/2025 to 5/26/2025 overage period

**See overage details below

\$0.00

\$134.41 **

\$134.41

DISTRICT 3 COMMISSION OFFICE

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE

Dist 3 Commissioner Of

Canon/iRC5535i

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
B/W	black meter	79,837	80,781	944	0	944	0.011590	\$10.94
Color	color meter	80,778	83,878	3,100	0	3,100	0.039830	\$123.47
								\$134.41

Vendor# 16062

Doc# 5105620790

PO# 4500122347

Did

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pplies".

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Invoice SubTotal	\$134.41
Tax:	\$0.00
Invoice Total	\$134.41
Balance Due:	\$134.41

Elizabeth Alward

