

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101089967	06/25/2025	BCBOND	AR13530683	51056261762025	06/27/2025



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

## CONTRACT INVOICE

Invoice Number: AR13530683  
Invoice Date: 6/25/2025

**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  
Viera, FL 32940-6605

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	7/15/2025	\$78.78	<b>\$78.78</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$78.78	4500122347	3/5/2023	3/4/2026
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

RECEIVED

JUN 26 2025

### Summary:

Contract base rate charge for this billing period  
Contract overage charge for the 5/27/2025 to 6/26/2025 overage period  
\*\*See overage details below

\$0.00  
\$78.78\*\*  
\$78.78

DISTRICT 3 COMMISSIONER OFFICE

### Detail:

#### Equipment included under this contract

1311 E NEW HAVEN AVE  
Dist 3 Commissioner Of

#### Canon/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
B/W	black meter	80,781	81,750	969	0	969	0.011590	\$11.23
Color	color meter	83,878	85,574	1,696	0	1,696	0.039830	\$67.55
								\$78.78

PO# 4500122347

DOC# 5105626176

Vendor# 16062

Dis ?  
Try supplies"

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<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 \$81.14 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	\$78.78
Tax:	\$0.00
Invoice Total	\$78.78
<b>Balance Due:</b>	<b>\$78.78</b>

