DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
5101107602	10/21/2025	BCBOND	AR14182854	51056439512026	10/22/2025



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

EIN:

RECEIVED

OCT 2 1 2025

Invoice Number:

AR14182854

CONTRACT INVOICE

Invoice Date:

10/21/2025

DISTRICT 3 COMMISSION OFFICE

Bill To:

Brevard County- Palm Bay Rd 1311 E NEW HAVEN AVE MELBOURNE, FL 32901

HS

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	11/10/2025	\$57,18	\$57.18
		Invoice Remarks		

ract Amount	P.O. Number	Start Date	Exp. Date
\$57.18	4500122347	3/5/2023	3/4/2026

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 09/27/2025 to 10/26/2025 overage period

Tariff Offset

PO# 4500126242 Vendor# 16062

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE Dist 3 Commissioner Office

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

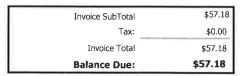
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	84,633	85,513	880	0	880	\$0.011590	\$10.20
C1	color meter	90,170	91,224	1,054	0	1,054	\$0.039830	\$41.98
								\$52.18

Doc# 5105643951

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processing surcharge. If this invoice is paid with a credit card, you will be charged \$58.90 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.				

















Elozabeth alward

^{**}See overage details below