

DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
<input type="checkbox"/> 5101138913	05/29/2026	BCBOND	AR15405264	51056756522026	06/01/2026



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

RECEIVED

MAY 29 2026

CONTRACT INVOICE

Invoice Number: AR15405264
 Invoice Date: 5/29/2026

DISTRICT 3 COMMISSION OFFICE

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 Judge Fran Jamieson Way
 Bldg B Room 206
 Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
L52931	Net 20 Days	6/18/2026	\$20.67	\$20.67
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-08-01		\$20.67	4500122347	3/5/2023	5/1/2026
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 04/27/2026 to 5/1/2026 overage period
 **See overage details below

PO# 4500126242
Vendor# 16062

\$0.00
 \$20.67**
 \$20.67

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	104,689	105,164	475	0	475	\$0.039830	\$18.92
B1-Single Click	black meter	90,108	90,259	151	0	151	\$0.011590	\$1.75
								\$20.67

Elizabeth Alward

Doc# 5105675652

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 Great News! You can now make your payments online! Make a one-time payment or enroll today
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Invoice SubTotal	\$20.67
Tax:	\$0.00
Invoice Total	\$20.67
Balance Due:	\$20.67

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 \$21.29. 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.

