DocumentNo	Doc. Date	User	Reference	Reference Key	Entry Date
□ 5101112030	11/21/2025	BCBOND	AR14364694	51056485262026	11/24/2025



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

EIN:

RECEIVED

CONTRACT INVOICE

Invoice Number:

AR14364694

Invoice Date:

11/21/2025

DISTRICT 3 COMMISSION OFFICE

NOV 2 3 2025

Bill To:

Brevard County- Palm Bay Rd

1311 E NEW HAVEN AVE MELBOURNE, FL 32901

US

PO# 4500126242

***omer:** Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way

Viera, FL 32940-6605

Vendor# 16062

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	12/11/2025	\$82.89	\$82.89	
		Invoice Remarks		Annual Value Control of the last of the la	

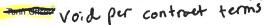
tract Amount	P.O. Number	Start Date	Exp. Date
\$82.89	4500122347	3/5/2023	3/4/2026
		\$82.89 4500122347	\$82.89 4500122347 3/5/2023

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period

Contract overage charge for the 10/27/2025 to 11/26/2025 overage period



**See overage details below

\$0.00 \$77.89 \$5.80

Detail:

Equipment included under this contract

1311 E NEW HAVEN AVE Dist 3 Commissioner Office

Canon/C5535i

W HAVEN AVE
V II.

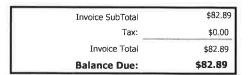
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B1	black meter	85,513	86,532	1,019	0	1,019	\$0.011590	\$11.81
C1	color meter	91,224	92,883	1,659	0	1,659	\$0.039830	\$66.08
								\$77.89

DOC# 5105648526

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Elegabeth almand