



**Commissioner Rob Feltner  
District 4**

2725 Judge Fran Jamieson Way  
Suite: C-214  
Viera, FL 32940

11/20/2025

To Whom It May Concern,

This letter is to acknowledge that all of the District 4 Commission Office's PO invoices/receipts to date have been posted in the bill folder, the latest of which were the receipts for the month of May and June to be included in the December 2<sup>nd</sup>, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman  
Brevard County Commissioner  
District 4



RECEIVED

NOV 14 2025

DISTRICT 4  
COMMISSION OFFICE

CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-0909

October 05, 2025 - November 04, 2025

## Purchasing Card

## Cardholder Activity

| Account Information                                                                                                                                                                                                                                                           | Payment Information                                                                                                                                                                                 | Account Summary                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO Box 660441<br>Dallas, TX 75266-0441<br><br><b>TTY Hearing Impaired:</b><br>Dial "711"<br><br><b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours<br><br><b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours | Statement Date ..... 11/04/25<br>Credit Limit ..... \$1,000<br>Cash Limit ..... \$0<br>Days in Billing Cycle ..... 31<br>Total Activity ..... \$34.31<br><br><b>THIS IS NOT A BILL - DO NOT PAY</b> | Credits ..... \$0.00<br>Cash ..... \$0.00<br>Purchases ..... \$34.31<br>Other Debits ..... \$0.00<br>Cash Fees ..... \$0.00<br>Other Fees ..... \$0.00<br>Total Activity ..... \$34.31<br>Accounting Code: 0001 / 200040 |

### Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

### Transactions

| Posting Transaction |       |                        |                                         |      |        |        |
|---------------------|-------|------------------------|-----------------------------------------|------|--------|--------|
| Date                | Date  | Description            | Reference Number                        | MCC  | Charge | Credit |
| 11/03               | 11/02 | AMAZON RETA* NK34G8F72 | WWW.AMAZON.COWA 24011345306100115501418 | 5331 | 34.31  |        |

00000000 00000000 00000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909  
October 05, 2025 - November 04, 2025



BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731



CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
COMMISSION OFFICE  
2725 JG JMSOON WAY - C214  
VIERA, FL 32940-6605

\*\*\*N0002296

Total Activity ..... \$34.31

|                      |          |
|----------------------|----------|
|                      | 11/19/25 |
| Cardholder Signature | Date     |
|                      | 11/20/25 |
| Manager Signature    | Date     |

15499900 11:00052908480909

# BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

|                           |                            |                    |                |                     |                                 |                 |
|---------------------------|----------------------------|--------------------|----------------|---------------------|---------------------------------|-----------------|
| <b>Cardholder's Name:</b> | <b>Carol S. Mascellino</b> | <b>Cardholders</b> | <b>Phone #</b> | <b>321-633-2044</b> | <b>Cardholders Personnel #:</b> | <b>11008121</b> |
|---------------------------|----------------------------|--------------------|----------------|---------------------|---------------------------------|-----------------|

**Cardholder's Department:** County Commission - District 4 **Closing Date:** 11/4/2025

[illegible]

|        |                      |
|--------|----------------------|
| \$0.00 | ADD'L PAGES SUBTOTAL |
|--------|----------------------|

**\$34.31**

(MUST AGREE TO FIGURE BELOW)

**SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL**

Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for purchases with a value in excess of \$1000 and an expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$2500.

Signature of Cardholder/Date

Signature of Approving Official/Date

[illegible]

(must agree to above figure) **GRAND TOTAL**

**\$34.31**

For customer support visit [Amazon.com/contact-us](https://www.amazon.com/contact-us)**Order date:** October 31, 2025**Purchase Order #:****Order #:** 112-7656734-1031404**Date shipped:** November 2, 2025**Ship to:**D4 Commission Office  
2725 JUDGE FRAN JAMIESON WAY  
BLDG C SUITE 214  
MELBOURNE, FL 32940-6605  
United States

## Shipment details

| Item description                                                                                                                                                                                                                          | Qty | Item price | Item subtotal  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|----------------|
| Pilot G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Blue Ink Pens Fine Point, Pack of 12 - Ideal for School, Journaling, and Office Writing (SKU: B00006JNJC)<br>Condition: New<br>Sold by: Amazon.com Services, Inc<br>Gift message: "" | 1   | \$13.48    | \$13.48        |
| Amazon Basics Heavy-Duty 3 Ring Binder, Customizable View Binder with 5 Inch D-Ring, Black, 2-Pack (SKU: B07VYK98LD)<br>Condition: New<br>Sold by: Amazon.com Services, Inc<br>Gift message: ""                                           | 1   | \$20.83    | \$20.83        |
| Item subtotal                                                                                                                                                                                                                             |     |            | \$34.31        |
| Shipping & handling                                                                                                                                                                                                                       |     |            | \$0.00         |
| Sales tax                                                                                                                                                                                                                                 |     |            | \$0.00         |
| <b>Total</b>                                                                                                                                                                                                                              |     |            | <b>\$34.31</b> |

## Return or replace your item

Visit [Amazon.com/returns](https://www.amazon.com/returns)Have feedback on how we packaged your order? Tell us at [Amazon.com/packaging](https://www.amazon.com/packaging)