



**Commissioner Rob Feltner, Chairman
District 4**

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

8/18/2025

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 August 26th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman
Brevard County Commissioner
District 4

AUG 11 2025

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
July 05, 2025 - August 04, 2025

**DISTRICT 4
COMMISSION OFFICE**

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/04/25 Credit Limit \$999 Cash Limit \$0 Days in Billing Cycle 31 Total Activity -\$1.62 THIS IS NOT A BILL - DO NOT PAY	Credits -\$1.62 Cash \$0.00 Purchases \$0.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$1.62 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 to register your card and start using Global Card Access today.

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit
07/08	07/07	BARTMAN	321-2594898 FL	74327435188023600992684	5949	1.62

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
July 05, 2025 - August 04, 2025



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



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

**N0002202

Total Activity -\$1.62

Carol S Mascellino 8-11-25

Cardholder Signature

A.S.M. 8/13/25

Manager Signature

Date

5499900 1 1:0005 2908480909

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name:	Cardholders	Phone #	Cardholders Personnel #:
Carol S. Mascellino		321-633-2044	11008121

Cardholder's Department: County Commission - District 4 **Closing Date:** 6/4/2025

[illegible]

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

-\$1.62

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

Amount

-1.62

I (Cardholder) have complied with the Purchase Card 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 \$7500.

Signature of Cardholder/Date

Signature of Approving Official/Date

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

-\$1.62

**LAITIER EMBROIDERY LLC DBA BARTMAN
ENTERPRISES**

2735 CENTER PLACE, SUITE 101

MELBOURNE, FL 32940 US

(321) 259-4898

papandole@aol.com

<http://www.bartmanenterprises.com>

INVOICE

BILL TO
Brevard Commissioner District 4
melbourne, FL 32940 USA

INVOICE 2025-0601
DATE 05/07/2025
DUE DATE 05/07/2025

WORK ORDER
KATIE EMAIL

ITEM	QTY	UNIT PRICE	AMOUNT
Work Done: PRINT OF NAME TAGS FOR: CAROL MASCELLINO & PATTI FEBRO			
3.5" X 2" WHITE ALUMINUM NAME TAGS	4	5.80	23.20T
Convenience Fees 3.5%	1	0.87	0.87
SUBTOTAL			24.07
TAX			1.62
TOTAL			25.69
PAYMENT			25.69
BALANCE DUE			\$0.00 PAID

RECEIVED

MAY - 8 2025

**DISTRICT 4
COMMISSION OFFICE**

Please note we introduce a credit card, Venmo and Paypoll convenience fee of 3.5%.
As always, Bartman Enterprises continues to accept alternative payment methods so our customers can avoid these fees.
Make all checks payable to Bartman Enterprises.
Invoices over 30 days are subject to an 18% finance (1.5% monthly) charge

Thank you for your Business !
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