



**DISTRICT 4 COMMISSION OFFICE**  
2725 Judge Fran Jamieson Way, #C-214  
Viera, FL 32940-6698

T: 321-633-2044  
F: 321-633-2121

6/12/2024

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 to be included in the July 9<sup>th</sup> meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



DISTRICT 4 COMMISSION OFFICE  
2725 Judge Fran Jamieson Way, #C-214  
Viera, FL 32940-6698

T: 321-633-2044  
F: 321-633-2121

06/19/2024

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 DEX Imaging to be included in the July 9<sup>th</sup> meeting agenda.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Feltner", is written over the signature line.

Rob Feltner  
Brevard County Commissioner  
District 4



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

RECEIVED

JUN -6 2024

DISTRICT 4  
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR11415112  
Invoice Date: 6/5/2024

**Bill To:** Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

**Customer:** Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/4/2024	\$71.77	<b>\$71.77</b>
<b>Invoice Remarks</b>				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$71.77	4500114491	3/5/2023	3/4/2028
<b>Contract Remarks</b>					

**Summary:**

Contract base rate charge for the 6/5/2024 to 9/4/2024 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$71.77
**See overage details below	<u>\$71.77</u>

**Detail:**

**Equipment included under this contract**

2725 Judge Fran Jamies  
BUILDING C SUITE 214

**Canon/iRC3525i**

Number	Serial Number	Base Adj.	Location	Lease
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214	\$71.77

Date Received: 6/6/24  
 PO# 4500118435  
 Vendor # 16063  
 Doc # 5105663787  
 Date: 6/10/24  
 Signature: *[Handwritten Signature]*  
 Date Completed: 6/6/24

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$71.77
Tax:	\$0.00
Invoice Total	\$71.77
<b>Balance Due:</b>	<b>\$71.77</b>





**DISTRICT 4 COMMISSION OFFICE**  
2725 Judge Fran Jamieson Way, #C-214  
Viera, FL 32940-6698

**T: 321-633-2044**  
**F: 321-633-2121**

06/20/2024

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 DEX Imaging to be included in the July 9<sup>th</sup> meeting agenda.

Sincerely,

Rob Feltner  
Brevard County Commissioner  
District 4



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

RECEIVED

JUN 19 2024

CONTRACT INVOICE

Invoice Number: AR11456281  
Invoice Date: 6/12/2024

DISTRICT 4  
COMMISSION OFFICE

Bill To: Brevard County Board of County of Commissioners  
Accounts Payable  
2725 Judge Fran Jamieson Way  
Viera, FL 32940  
US

Customer: Brevard County Board of County of Commissioners  
2725 Judge Fran Jamieson Way  
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	8/11/2024	\$76.05	<b>\$76.05</b>
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$76.05	4500114491	3/5/2023	3/4/2028
Contract Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 5/16/2024 to 6/15/2024 overage period	\$76.05 **
**See overage details below	\$76.05

Detail:

Equipment included under this contract

2725 Judge Fran Jamies  
BUILDING C SUITE 214

Canon/iRC3525i

Number	Serial Number	Base Adj.	Location
401311	XTK03094	\$0.00	Brevard County Board of County of Commissioners 2725 Judge Fran Jamieson Way Viera, FL 32940 BUILDING C SUITE 214

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	74,481	75,812	1,331	0	1,331	0.011590	\$15.43
Color	color meter	75,164	76,686	1,522	0	1,522	0.039830	\$60.62
								\$76.05

Date Received: 6/19/24  
 PO# 4500118435  
 Vendor # 16062  
 Eco # 510564638  
 Date: 6/19/24  
 Signature: [Handwritten Signature]  
 Date Completed:

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history

<https://www.deximaging.com/service/#online-payment>  
Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$76.05
Tax:	\$0.00
Invoice Total	\$76.05
<b>Balance Due:</b>	<b>\$76.05</b>





**RECEIVED**

**JUN 12 2024**

CAROL S MASCELLINO  
FL BREVARD COUNTY BOC  
XXXX-XXXX-XXXX-0909  
May 05, 2024 - June 04, 2024

**DISTRICT 4  
COMMISSION OFFICE**

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 06/04/24 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$72.00  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$72.00 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$72.00 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
05/14	05/13			SC LEAGUE OF CITIES INC ROCKLEDGE FL	24116414135091263000052	8699	72.00	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909  
May 05, 2024 - June 04, 2024



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

\*\*N0002407

**Total Activity ..... \$72.00**

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

5499900 1 1:000 5 2908480909

**Mascellino, Carol**

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**From:** SC LEAGUE OF CITIES INC (via Clover) <app@clover.com>  
**Sent:** Monday, May 13, 2024 6:18 PM  
**To:** Commissioner, D4  
**Subject:** Your receipt from SC LEAGUE OF CITIES INC

**Categories:** Katie

**[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.



## SC LEAGUE OF CITIES INC

1600 HUNTINGTON LN, ROCKLEDGE, FL 32955

+1 321-421-7171

May 13, 2024 • 6:16 PM

**\$72.00**

[full transaction receipt](#)

View the Privacy Policies for [Clover](#)