

FLORIDA'S SPACE COAST



Commissioner Rob Feltner, Chairman District 4

2725 Judge Fran Jamieson Way Suite: C-214

Viera, FL 32940

10/20/2025

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 October 28th, 2025 meeting agenda.

Sincerely,

Rob Feltner, Chairman

Brevard County Commissioner

District 4

Phone: (321) 633-2044 - D4.Commissioner@Brevardfl.gov - www.BrevardFL.gov

PAGE 1 of 1

EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Carol S. Mascellino		Cardholders Phone # 321-633-2044	3-2044	Cardholders	Cardholders Personnel #:	11008121
Cardholder's Department: County Commission - District 4		Closing Date:	10/4/2025			
Date Purchased or Ordered Date Received Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center #	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
9/11/2025 9/11/2025 Amazon Marketplace	Page Dividers for Three Ring Binder	9.99	0001	200040	5510000	
		\$0.00	ADD'L PAGES SUBTOTAL	SUBTOTAL		
			GRAND TOTA	GRAND TOTAL (ALL PAGES)	(MUST AGREE TO FIGURE BELOW)	: BELOW)
I (Cardholder) have complied with the Purchase Card	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	ACCOUNT TO BILL				÷
Administrative Order (AO-41) and have retained all required approvals for restrictive uses and a quote log for	FUND COST CTR G.L. ACCT.	INT. ORDER	ř	Amount	i,	
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	0001 200040 5510000	9.99		9.99		
8750. 10116/25 CAPPING 10116/25						
Signature of Cardholder/Date			•		-	
11/61 No1/0/25						
Signature of Approving Official/Date						
					N	
DOO 333 Expel Deciment Deciment Only 20043				•		



RECEIVED

OCT 13 2025

CAROL S MASCELLINO

DISTRICT 4 **COMMISION OFFICE**

Purchasing Card

FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-0909 September 05, 2025 - October 04, 2025

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 10/04/25 Credit Limit \$1,000 Cash Limit \$0	Credits \$0.00 Cash \$0.00 Purchases \$9.99
TTY Hearing Impaired: Dial "711"	Days in Billing Cycle	Other Debits \$0.00 Cash Fees \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00 Total Activity \$9.99
For Lost or Stolen Card: 1.888.449.2273 24 Hours		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.

Tran	saction	is the state of th					
Posting	g Transac	tion					
Date	Date	Description		Reference Number	MCC	Charge	Credit
09/11	09/11	AMAZON RETA* FX1YX25C3	WWW.AMAZON.COWA	24011345254100019134706	5331	9.99	

000000 0000000 0000000 4715292908480909

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

-Կեվով|||ԵՄԵլենգՄլվակում||ԵրելենգՈնեւակչԵրկ|||Էլկ

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

յիժնովիգովորնունթվիլիվիրդյիվորեին<u>իրի</u>նիո

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

**N0003541

Total Activity	\$9.99
Carollelane	ll 10/16/25
Cardholder Signature	Date
15h	10/16/25
Manager Signature	Date



Final Details for Order #112-2601632-2007410

Order Placed: September 10, 2025

Amazon.com order number: 112-2601632-2007410

Order Total: \$9.99

Shipped on September 10, 2025	
Items Ordered 1 of: Avery 1-31 Dividers for 3 Ring Binders, 31 Tabs per Set, Customizable Table of Contents, Classic White Tabs, Great for O rganizing Reports, Projects, and More (11128) Sold by: Amazon.com Condition: New	Price \$9.99
Shipping Address: D4 Commission Office 2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214 MELBOURNE, FL 32940-6605 United States Shipping & Handling: Total before tax: Sales Tax:	\$9.99 \$0.00 \$9.99 \$0.00
Shipping Speed: FREE Prime Delivery Total for This Shipment:	\$9.99

Payme	ent information	
Payment Method: Visa Last digits: 0909	Item(s) Subtotal:	\$9.99
	Shipping & Handling:	\$0.00
Billing address		
D4 Commission Office	Total before tax:	\$9.99
2725 JUDGE FRAN JAMIESON WAY BLDG C SUITE 214	Estimated Tax:	\$0.00
MELBOURNE, FL 32940-6605		
United States	Grand Total:	\$9.99
Credit Card transactions	Visa ending in 0909: September 10, 2025	5: \$9.99

To view the status of your order, return to Order Summary .

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