



Agenda Report

2725 Judge Fran Jamieson
Way
Viera, FL 32940

Consent

F.13.

4/23/2024

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

Commission Office(s)

Requested Action:

Acknowledge receipt.

Summary Explanation and Background:

Exhibit 1 - District 1 Commission Office: DEXimaging Invoice AR11092669, dated 4/8/2024.
Exhibit 2 - District 1 Commission Office: Purchasing Card Recon Report, ending 4/4/2024.
Exhibit 3 - District 2 Commission Office: DEXimaging Invoice AR10978692, dated 3/18/2024.
Exhibit 4 - District 3 Commission Office: Purchasing Card Recon Report, ending 4/4/2024.
Exhibit 5 - District 4 Commission Office: DEXimaging Invoice AR11107924, dated 4/10/2024.
Exhibit 6 - District 4 Commission Office: Purchasing Card Recon Report, ending 4/4/2024.

Clerk to the Board Instructions:

Please include with the minutes of the April 23, 2024 Regular Board Meeting.



April 24, 2024

M E M O R A N D U M

TO: Kathy Prothman, County Finance Director

RE: Item F.13., Acknowledge Receipt of the Bill Folder

The Board of County Commissioners, in regular session on April 23, 2024, acknowledged receipt of the Bill Folder.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell
Kimberly Powell, Clerk to the Board

/sm

Encls. (a/s)

cc: Budget
Commissioners Districts 1, 2, 3 and 4

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

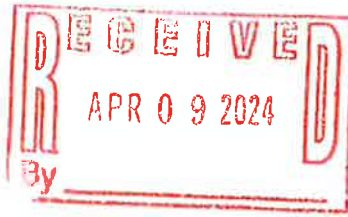
DEXimaging invoice # AR11092669, dated 04/08/2024, for the amount of \$ 72.05.

Clerk to Board Instructions:

Please include with the minutes of the April 23, 2024 regular meeting.



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



CONTRACT INVOICE

Invoice Number: AR11092669
Invoice Date: 4/8/2024

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	6/7/2024	\$72.05	\$72.05
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		\$72.05	4500114485	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 3/13/2024 to 4/12/2024 overage period	\$72.05 **
**See overage details below	<u>\$72.05</u>

Detail:

Equipment included under this contract

7101 US Highway 1

Dist 1 Commission Office

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	\$0.00	North Brevard Economic Development Zone 7101 US Highway 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	135,516	136,237	721	0	721	0.011590	\$8.36
Color	color meter	164,548	166,147	1,599	0	1,599	0.039830	\$63.69
								\$72.05

Date Rec'd 4/9/2024
P.O. # 4500118432
Vendor # 16062
Doc # 5105652818

Keith Award

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	\$72.05
Tax:	\$0.00
Invoice Total	\$72.05
Balance Due:	\$72.05



Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

Purchasing Card Reconciliation Report for Adrienne Schmadeke, closing date of 04/04/2024, for the amount of \$ 223.99.

Clerk to Board Instructions:

Please include with the minutes of the April 23, 2024 regular meeting.

PAGE of

11009071

Closing Date: 4/4/2024

	\$0.00	ADD'L PAGES SUBTOTAL
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(MUST AGREE TO FIGURE BELOW)

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
------	----------	------------	------------	--------

223.99					
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\$750. Aueria Chmado 4/5/24

for 4/16/24

BCC-223-Excel Document Revised 08/18/2017



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-3518
March 05, 2024 - April 04, 2024

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 680441 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 04/04/24 Credit Limit \$250 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$223.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$223.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$223.99 Accounting Code: 0001 / 200010

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							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/11	03/10	Florida Today	888-426-0491 IN	24692164070104704529785	5968	19.99	
03/26	03/25	USPS PO 1185800457	SHARPES FL	24137464086001551212961	9402	204.00	

00000000 00000000 00000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518
March 05, 2024 - April 04, 2024



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



ADRIENNE P SCHMADEKE
FL BREVARD COUNTY BOC
COMMISSION OFFICE
7101 S US HIGHWAY 1
TITUSVILLE, FL 32780-8102

**N000246J

Total Activity \$223.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Schmadeke, Adrienne

From: Florida Today <noreply@reply.floridatoday.com>
Sent: Friday, October 20, 2023 11:08 AM
To: Commissioner, D1
Subject: Your Digital Subscription Update

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

florida today

[My Account](#)

Thank you for supporting local journalism!

Dear Commissioner Rita,

Thank you for being a loyal subscriber. We're reaching out to you today to let you know that the rate for your digital subscription will increase to \$19.99 per month effective November 8, 2023.

You will continue to receive comprehensive local coverage, innovative storytelling, video and photo galleries plus access to exclusive content, deals and events.

We appreciate your loyalty and thank you for being a subscriber. If you have any questions, please contact us at 1-888-357-7827.

Sincerely,
Florida Today Customer Service Team

Customer Service: 1-877-424-0156



SHARPES
4425 N COCOA BLVD
SHARPES, FL 32959-6025
(800) 275-8777

03/25/2024

11:27 AM

Product	Qty	Unit Price	Price
U.S. Flag Coll	3	\$68.00	\$204.00

Grand Total: \$204.00

Credit Card Remit \$204.00

Card Name: VISA
Account #: XXXXXXXXXXXX3518

Exp: 07/14/96
574
1010

AL: VISA CREDIT Chip
PIN: Not Required

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refund: for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.

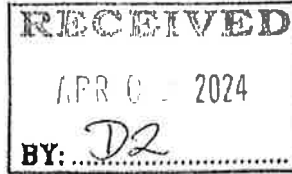


or call 1-800-410-7420

UFN: 118580-0457
Receipt #: 840-53270085-2-3359226-1
Clerk: 2



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



CONTRACT INVOICE

Invoice Number:

AR10978692

Invoice Date:

3/18/2024

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	5/17/2024	\$12.80	\$12.80
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		\$12.80	4500114468	3/5/2023	3/4/2028
Contract Remarks					

Contract Lease Charge is the Quarterly billing for Lease.

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 2/23/2024 to 3/22/2024 overage period	\$12.80 **
**See overage details below	\$12.80

Detail:

Equipment included under this contract

2575 N. Courtenay Park

Canon/iRC5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	\$0.00	Brevard County - District II Commission Office 2575 N. Courtenay Parkway Merritt Island, FL 32953

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	black meter	74,848	75,399	551	0	551	0.011590	\$6.39
Color	color meter	17,418	17,579	161	0	161	0.039830	\$6.41
								\$12.80

Lee Fleer

PO #: 4500118433
Doc#: 51056514.61

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	\$12.80
Tax:	\$0.00
Invoice Total	\$12.80
Balance Due:	\$12.80



EXHIBIT "B"

PAGE ____ of ____

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: John J Tobia Cardholders Phone #: 321-633-2075 Cardholders Personnel #: 11008124

Cardholder's Department: BOCC District 3 Closing Date: 4/4/2024

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (5 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
3/11/2024	3/12/2024	Truthfinder.com	Membership Fee (Person Reporting)	28.05	0001	200030	5490000	
3/11/2024	3/12/2024	Truthfinder.com	Membership Fee (Data Access)	3.99	0001	200030	5490000	
3/14/2024	3/15/2024	Florida Today	Monthly Print Subscription	43.88	0001	200030	5490000	
3/17/2024	3/18/2024	Florida Today	Monthly Online Subscription	14.99	0001	200030	5490000	

\$0.00 ADD'L PAGES SUBTOTAL

\$90.91 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

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

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5490000		28.05
0001	200030	5490000		3.99
0001	200030	5490000		43.88
0001	200030	5490000		14.99

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 \$750.

Signature of Cardholder/Date

John J. Tobia 4.11.24

Signature of Approving Official/Date

John J. Tobia 4.11.24



RECEIVED
APR 10 2024
DISTRICT 3
COMMISSION OFFICE

JOHN J TOBIA
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-8192
March 05, 2024 - April 04, 2024

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 04/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$90.91 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$90.91 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$90.91 Accounting Code: 0001 / 200030

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						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
03/12	03/11	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414071195465930139	5968	28.05	
03/12	03/11	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA	24906414071195467961371	5968	3.99	
03/15	03/14	GAN*1028FLORTODAYCIRC 888-426-0491 IN	24692164074108470850107	5968	43.88	
03/18	03/17	Florida Today 888-426-0491 IN	24692164077100465306689	5968	14.99	

0000000 0000000 0000000 4715292175198192

Account Number: XXXX-XXXX-XXXX-8192
March 05, 2024 - April 04, 2024



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



JOHN J TOBIA
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

***0001697

Total Activity \$90.91

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

154999001100052175198192

Order Details

Order Number: 1105887301

Unlimited Person Reports Membership

Customer	John Tobia
Order Date	03/08/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$28.05

Order Details

Order Number: 1105887802

Unlimited PDF and Data Monitoring Access

Customer	John Tobia
Order Date	03/08/2024
Status	complete
Payment Method	John J Tobia - Visa(...8192)
Order Total	\$3.99

Subscriber's Name: John Tobia
 Subscriber's Account Number: FT 4937550
 Subscriber's Address: 2539 Palm Bay Rd Ne Ste 4 , Palm Bay, FL 32905

Bill Date Mar 14, 2024 ▼

Email Selected Bill

Mail Last Bill

Description... Florida Today
 Sunday Thru Friday

Detail	Amount
Transportation Fee *	11.18
03/01/24-03/31/24 Service	18.56
03/14/24 Mar 2024 Premium Edition 1	6.00
03/14/24 Mar 2024 Premium Edition 2	6.00
Sales Tax	2.14
Amount Due	43.88

Details for invoice - #950242729-00000026

Invoice Date: Mar 17, 2024

Invoice Status: Paid

Outstanding Balance on Invoice: \$0.00

Billing Period: from Mar 16, 2024 to Apr 15, 2024

Credits: \$0.00

Subscription Billing Details:

Product Name	Qty	SubTotal
Price increase monthly NAD	1	\$0.00
Digital Only	1	\$14.99
Total Taxes	-	\$0.00
TOTAL	-	\$14.99

Description	Date	Amount
-------------	------	--------



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

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

04/11/2024

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 April 23rd 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

APR 11 2024

DISTRICT 4
COMMISSION OFFICE

CONTRACT INVOICE

Invoice Number: AR11107924
Invoice Date: 4/10/2024

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	6/9/2024	\$67.84	\$67.84
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-06-01		\$67.84	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 3/16/2024 to 4/15/2024 overage period **\$67.84****
See overage details below **\$67.84

Detail:

Equipment included under this contract

2725 Judge Fran Jamieson
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	70,911	72,626	1,715	0	1,715	0.011590	\$19.88
Color	color meter	71,300	72,504	1,204	0	1,204	0.039830	\$47.96
								\$67.84

Date Received: 4/11/24
PO# 4500118435
Vendor # 16062
Loc # 5105653157
Date: 4/11/24
Signature: [Signature]
Date Completed: 4/11/24

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	\$67.84
Tax:	\$0.00
Invoice Total	\$67.84
Balance Due:	\$67.84



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

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



4/16/2024

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 March to be included in the April 23rd meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

Cardholder's Name:	Carol S Mascellino	Phone #	(321) 633-2044	Cardholders Personnel #:	11008121
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Cardholder's Department/Office: District 4 Commission Office

Closing Date: 04/04/2024

[illegible]

ADD'L PAGE(S)	SUBTOTAL
\$0.00	

\$75.00

(MUST AGREE TO FIGURE BELOW)

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

[illegible]

BCC-223-pdf, Document Revised 08/18/2017

(must agree to above figure) GRAND TOTAL

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 \$750.

Cardholder Name Carol Yavello 4/16/24
Signature of Cardholder/Date AS

Signature of Approving Official/Date

APR 12 2024

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-0909
March 05, 2024 - April 04, 2024

**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 04/04/24 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$75.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$75.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$75.00 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 to register your card and start using Global Card Access today.

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/22	03/21	FLORIDA ASSOC COUNTIES	850-9224300 FL	24559304081900015768363	8398	75.00	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-0909
March 05, 2024 - April 04, 2024



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

**N0000360

Total Activity \$75.0

 4/16/24
 Cardholder Signature Date
 4/16/24
 Manager Signature Date

Florida Association of Counties

Certificate of Completion
is hereby granted to

Rob Feltner

for successfully completing

**2024 Ethics, Public Records, and
Sunshine Laws Workshop**

April 10, 2024

offered by the Institute for County Government

(6 Credit Hours)
CCG-Core-Ethics



Eric Poole, Executive Director
Institute for County Government



All About Florida



Learn. Serve. Lead.



RECEIVED

100 South Monroe Street
Tallahassee FL 32301
(850) 922-4300
www.fl-counties.com

MAR 21 2024

Invoice

DISTRICT 4	
COMMISSION OFFICE	
Date	Invoice #
3/21/2024	200028610

Bill To
Rob Feltner Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

Ship To
Rob Feltner Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	3/21/2024

Qty	Description	Price	Totals
1	2024 Online Learning - Ethics, Public Records, and Sunshine Laws Workshop	\$75.00	\$75.00
Sub-Total			\$75.00
Total			\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx0909) Applied to invoice on 3/21/2024 2:57:13 PM	(\$75.00)	(\$75.00)
Total Payments/Adjustments			(\$75.00)
Balance Due			\$0.00

FAC administers the following affiliate associations:

