Agenda Report

2725 Judge Fran Jamieson Way
Viera, FL 32940

Consent

F.7. 4/21/2026

Subject:
Acknowledgement, Re: 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 AR15023779, dated 3/23/26.
Exhibit 2 - District 2 Commission Office: DEXimaging Invoice AR15023758, dated 3/23/26.
Exhibit 3 - District 3 Commission Office: KA Purchasing Card Recon Report, ending 3/4/26.
Exhibit 4 - District 3 Commission Office: EA Purchasing Card Recon Report, ending 4/4/26.
Exhibit 5 - District 4 Commission Office: CM Purchasing Card Recon Report, ending 4/4/26.

Clerk to the Board Instructions:
Please include with the minutes of the April 21, 2026 Regular Board Meeting.

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

Kimberly Powell, Clerk to the Board, 400 South Street • P.O. Box 999, Titusville, Florida 32781-0999

Telephone: (321) 637-2001
Fax: (321) 264-6972
Kimberly.Powell@brevardclerk.us

SEAL OF BREVARD COUNTY FLORIDA

April 22, 2026

MEMORANDUM

TO: Kathy Prothman, County Finance

RE: F.7., Acknowledgement of the Bill Folder

The Board of County Commissioners, in regular session on April 21, 2026, acknowledged receipt of the Bill Folder. Enclosed is 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

/tr

Encls. (a/s)

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

Subject:

Bill Folder

Fiscal Impact:

N/A

Dept/Office:

D1 Commission Office

Summary Explanation and Background:

DEXimaging invoice #AR15023779 dated 03/23/2026 for the amount of $5.37

Clerk to Board Instructions:

Please include with the minutes of the 04/07/2026 regular meeting.

Thad Altman

APR 21 2026

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

To : Finance

From : D1 Offce

Date : 03/31/2026

Please indicate the type of miscellaneous payments and the number of documents uploaded for verification that all documents were received by Finance.

- ☐ Invoices # AR15023779 pages 3 total
- ☐ Petty Cash # ________
- ☐ Overnight Travel (TER) # ________
- ☐ Travel Requests (TR) # ________
- ☐ Refunds # ________
- ☐ Statements # ________
- ☐ Other # ________

DEX imaging

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

RECEIVED
MAR 23 2026
By D. Lezenato

CONTRACT INVOICE

Invoice Number: AR15023779
Invoice Date: 3/23/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Bldg A213
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/22/2026	$5.37	**$5.37**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-03-01		$5.37	4500122345	3/5/2023	5/1/2026
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 02/13/2026 to 3/12/2026 overage period $5.37 **
**See overage details below $5.37

Date Rec'd 3/23/26
P.O. # 4500126227
Vendor # 166067
Doc # 5105666936

Detail:

Equipment included under this contract

7101 South US Hwy 1
Dist 1 Commission Office

Canon/Canon imageRUNNER Adv C5535i

Number	Serial Number	Base Adj.	Location
401149	XUW01071	$0.00	Brevard County Board of County of Commissioners 7101 South US Hwy 1 Titusville, FL 32780 Dist 1 Commission Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	color meter	186,234	186,300 *	66	0	66	$0.039830	$2.63
B1-Single Click	black meter	151,964	152,200 *	236	0	236	$0.011590	$2.74
				* Estimated meter reading				$5.37

Did you know you can place your supply order online?
Try https://www.deximaging.com and click on "Get Supplies"

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

Invoice SubTotal	$5.37
Tax:	$0.00
Invoice Total	$5.37
Balance Due:	**$5.37**

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $5.53 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

DEX imaging

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

RECEIVED
APR 07 2026
BY: D2

CONTRACT INVOICE

Invoice Number: AR15023758
Invoice Date: 3/23/2026

Bill To: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Ste A219
Viera, FL 32940
US

Customer: Brevard County Board of County of Commissioners
2575 Judge Fran Jamieson Way
Bldg A213
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BC18-NAOS	60 DAYS	5/22/2026	$5.29	**$5.29**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
IBP-BC-AE-05-01		$5.29	4500122346	3/5/2023	5/1/2026

Contract Remarks

Contract Lease Charge is the Quarterly billing for Lease.

PO #4500126244
Doc #5105668213

Summary:

Contract base rate charge for this billing period	$0.00
Contract overage charge for the 02/23/2026 to 3/22/2026 overage period	$5.29 **
	$5.29

**See overage details below

Detail:

Equipment included under this contract

2575 N Courtenay Pkwy
District 2 Commision Office

Canon/Canon imageRUNNER Adv C5540i

Number	Serial Number	Base Adj.	Location
401139	XUP01019	$0.00	Brevard County - District II Commision Office 2575 N Courtenay Pkwy Merritt Island, FL 32953-4126 District 2 Commision Office

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
C1	Color	19,714	19,788	74	0	74	$0.039830	$2.95
B1-Single Click	B/W	86,968	87,170	202	0	202	$0.011590	$2.34
								$5.29

Did you know you can place your supply order online?
Try https://www.deximaging.com and click on "Get Supplies"

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

Invoice SubTotal	$5.29
Tax:	$0.00
Invoice Total	$5.29
Balance Due:	**$5.29**

Please note that due to rising processing costs, credit card charges will be subjected to a 3% processing surcharge. If this invoice is paid with a credit card, you will be charged $5.45 If you do not pay with a credit card, the total amount on this invoice is due. If you wish to update your payment method, please call DEX Imaging Accounts Receivables at (813) 288-8080. We appreciate your business and thank you for your understanding.

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Kim Adkinson **Cardholders Phone #** (321)633-2075 **Cardholders Personnel #:** 11011155

Cardholder's Department: D3 Commission Office **Closing Date:** 3/4/2026

Posting Date	Vendor Name	Reason for Purchase	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
2/5/2026	EDC	EDC event attendance	Admission to EDC annual event	75.00	0001	200030	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$75.00 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.		Amount
0001	200030	5510000		75.00

(must agree to above figure) GRAND TOTAL $75.00

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

Signature of Approving Official/Date

BANK OF AMERICA

RECEIVED

MAR 15 2026

DISTRICT 3 COMMISSION OFFICE

K L ADKINSON-COWLES
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**9078**
February 05, 2026 - March 04, 2026

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

Statement Date	03/04/26
Credit Limit	$2,000
Cash Limit	$0
Days in Billing Cycle	28
Total Activity	$75.00

THIS IS NOT A BILL - DO NOT PAY

Account Summary

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 / 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 Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
02/05	02/04	EB *EDC 2026 ANNUAL ME 801-413-7200 CA	24036296035712918035164	7399	75.00	

0000000 0000000 0000000 4715292973369078

Account Number: XXXX-XXXX-XXXX-**9078**
February 05, 2026 - March 04, 2026

Total Activity **$75.00**

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

Cardholder Signature Date

Manager Signature Date

K L ADKINSON-COWLES **N0002624
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307

:5499900 1 1:0005 29733690 78"

View on map

View event details

EDC of Florida's Space Coast

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #14198759753 - February 4, 2026

$75.00 paid by Visa
Appears on your card statement as EB *EDC 2026 Annual Me

Kim Adkinson	1 x **Non-Investor Guest**	$75.00

75.00 USD

View and manage your order online

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable.
Learn More

Contact the organizer for any questions related to this purchase

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy

Additional Information

The event organizer has provided the following information:

Our community of pioneers and visionaries keeps propelling the future forward. Together, we've spent the past year proving that tomorrow does not just arrive. It launches through bold ideas and unwavering collaboration across Florida's Space Coast. From transformative milestones to inspiring breakthroughs, this year has set the stage for an even more extraordinary tomorrow.

EXHIBIT "B"

BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Elizabeth Alward

Cardholders Phone # (321)633-2075

Cardholders Personnel #: 10000026

Cardholder's Department: D3 Commission Office

Closing Date: 4/4/2026

Posting Date	Vendor Name	Reason for Purchase	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
3/10/2026	Space Coast League of Cities	Event Attendance	Admission to Space Coast League of Cities Event	72.00	0001	200030	5510000	
3/11/2026	Amazon	restock office supplies	office supplies	33.96	0001	200030	5510000	
3/11/2026	Amazon	office supplies	office supplies	14.90	0001	200030	5540000	
3/30/2026	USA Today	FL Today subscription renewal	Monthly subscription to FL today online	24.99	0001	200030	5540000	

$0.00 ADD'L PAGES SUBTOTAL

$145.85 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.		Amount
0001	200030	5510000		72.00
0001	200030	5510000		33.96
0001	200030	5540000		14.90
0001	200030	5540000		24.99

(must agree to above figure) GRAND TOTAL $145.85

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

Elizabeth Alward

Signature of Cardholder/Date

Signature of Approving Official/Date

BCC-223-Excel Document Revised 01/28/2026

BANK OF AMERICA

RECEIVED

APR 10 2026

DISTRICT 3 COMMISSION OFFICE

ELIZABETH M ALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**1319**
March 05, 2026 - April 04, 2026

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

Statement Date	04/04/26
Credit Limit	$2,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$145.85

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$145.85
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$145.85

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 Date	*Transaction Date*	*Description*	*Reference Number*	*MCC*	*Charge*	*Credit*
03/10	03/09	SC LEAGUE OF CITIES INC ROCKLEDGE FL	24116416069674592874522	8699	72.00	
03/11	03/10	AMAZON MKTPL*BP66W61G1 Amzn.com/billWA	24692166069103333737254	5942	33.96	
03/11	03/10	Amazon.com*BD2N46JI2 Amzn.com/billWA	24692166069103708464658	5942	14.90	
03/30	03/29	USAT MEDIA CO 888-426-0491 VA	24692166088100896310013	7311	24.99	

0000000 0000000 0000000 47152929392271319

Account Number: XXXX-XXXX-XXXX-**1319**
March 05, 2026 - April 04, 2026

Total Activity $145.85

Cardholder Signature Date

Manager Signature Date

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

ELIZABETH M ALWARD **N0001138
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307

⑆5499001 11⑆000529392271319⑈

SC LEAGUE OF CITIES INC

FOLLOW

1600 HUNTINGTON LN
ROCKLEDGE, FL 32955
+1 321-421-7171

SCLOC March - alward	$72.00
Subtotal	$72.00
Total Taxes	$0.00
Order total	$72.00

Total paid $ 72 00

March 09, 2026 6:03 pm
Payment ID: TN7606PYBEP0M
Order ID: AT6DRHM185GC6
Order Employee: Nick Walsh

Payment

VISA	VISA CREDIT 1319	$72.00
	Order amount	$72.00
	Cashier: Nick Walsh	

Show Details

PAYMENT ID: TN7606PYBEP0M
Cashier: Nick Walsh

View the Privacy Policies for
Clover

amazon.com

Final Details for Order #114-5274072-7079440

Order Placed: March 9, 2026
Amazon.com order number: 114-5274072-7079440
Order Total: **$33.96**

Shipped on March 10, 2026

Items Ordered	**Price**
1 of: *Personalized Name Plate for Desk, Custom Acrylic Desk Name Sign, Office Appreciation Gifts for Women Men Coworkers Boss Teacher Employee (Blue Coast)* Sold by: Savilediy (seller profile) Condition: New	$26.97

Shipping Address:
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$26.97
Shipping & Handling:	$6.99

Total before tax:	$33.96
Sales Tax:	$0.00

Total for This Shipment:	**$33.96**

Payment information

Payment Method:
Visa | Last digits: 1319

Billing address
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Item(s) Subtotal:	$26.97
Shipping & Handling:	$6.99

Total before tax:	$33.96
Estimated Tax:	$0.00

Grand Total:	**$33.96**

Credit Card transactions Visa ending in 1319: March 10, 2026: $33.96

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

amazon.com

Final Details for Order #114-2133080-7949033

Order Placed: March 9, 2026
Amazon.com order number: 114-2133080-7949033
Order Total: **$14.90**

Shipped on March 9, 2026

Items Ordered	**Price**
1 of: *Gorilla Mounting Putty, Natural Tan Color, 168 Pre-Cut Squares (Pack of 1) - Non-Toxic Removable & Repositionable Wall Putty* Sold by: Amazon.com Condition: New	$6.97

Shipping Address:
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$6.97
Shipping & Handling:	$0.00

Total before tax:	$6.97
Sales Tax:	$0.00

Total for This Shipment:	**$6.97**

Shipped on March 10, 2026

Items Ordered	**Price**
1 of: *Amazon Basics Hand Sanitizer, Original Scent, Contains 62% Ethyl Alcohol, 67.60 Fl Oz (Pack of 1) (Previously Solimo* Sold by: Amazon (seller profile) Business Price Condition: New	$7.93

Shipping Address:
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$7.93
Shipping & Handling:	$0.00

Total before tax:	$7.93
Sales Tax:	$0.00

Total for This Shipment:	**$7.93**

Payment information

Payment Method:
Visa | Last digits: 1319

Billing address
Liz Alward
1311 E NEW HAVEN AVE
MELBOURNE, FL 32901-7307
United States

Item(s) Subtotal:	$14.90
Shipping & Handling:	$0.00

Total before tax:	$14.90
Estimated Tax:	$0.00

	Grand Total: $14.90
Credit Card transactions	Visa ending in 1319: March 10, 2026: $14.90

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

florida today

Menu

Payment history

Payment information

Credit card on file

Last 4 digits: 1319

Ex: 11/29

Update payment information

Transaction history

Date	Amount	Description	Status
Mar 28, 2026	$24.99	Renewal	Processed
Feb 28, 2026	$24.99	Renewal	Processed
Jan 28, 2026	$24.99	Renewal	Processed
Dec 28, 2025	$24.99	Renewal	Processed
Nov 28, 2025	$24.99	Renewal	Processed
Oct 28, 2025	$24.99	Renewal	Processed
Sept 28, 2025	$24.99	Renewal	Processed
Aug 28, 2025	$24.99	Renewal	Processed
July 28, 2025	$24.99	Renewal	Processed
June 28, 2025	$24.99	Renewal	Processed
May 28, 2025	$24.99	Renewal	Processed
Apr 28, 2025	$24.99	Renewal	Processed
Mar 28, 2025	$24.99	Renewal	Processed
Feb 28, 2025	$24.99	Renewal	Processed
Jan 28, 2025	$1.00	Renewal	Processed

Need help?
Call Customer Service at 1-877-424-0156

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

Commissioner Rob Feltner
District 4
2725 Judge Fran Jamieson Way
Suite: C-214
Viera, FL 32940

4/10/2026

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 21st, 2026 meeting agenda.

Sincerely,

Rob Feltner
Brevard County Commissioner
District 4

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

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

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

Cardholder's Department: County Commission - District 4
Closing Date: 4/4/2026

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (indicate "Q" for quoted items)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
3/24/2026	3/24/2026	Amazon	Blue Pens	27.90	0001	200040	5510000	

$0.00 ADD'L PAGES SUBTOTAL

$27.90 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	200040	5510000	27.90	27.90

(must agree to above figure) GRAND TOTAL $27.90

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.

Carol Mascellino 4/10/26
Signature of Cardholder/Date

4/10/26
Signature of Approving Official/Date

BANK OF AMERICA

RECEIVED

APR - 9 2026

DISTRICT 4
COMMISION OFFICE

CAROL S MASCELLINO
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-**0909**
March 05, 2026 - April 04, 2026

Purchasing Card

Cardholder Activity

Account Information

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

Payment Information

Statement Date	04/04/26
Credit Limit	$1,000
Cash Limit	$0
Days in Billing Cycle	31
Total Activity	$27.90

THIS IS NOT A BILL - DO NOT PAY

Account Summary

Credits	$0.00
Cash	$0.00
Purchases	$27.90
Other Debits	$0.00
Cash Fees	$0.00
Other Fees	$0.00
Total Activity	$27.90

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 Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
03/24	03/24	AMAZON RETA* BD01J2UP0 WWW.AMAZON.COWA	24011346083100004134716	5331	27.90	

0000000 0000000 0000000 4715292908480909

Account Number: XXXX-XXXX-XXXX-**0909**
March 05, 2026 - April 04, 2026

Total Activity **$27.90**

Carol Mascello 4/10/26
Cardholder Signature Date

[signature] 4/10/26
Manager Signature Date

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

**N0003404

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

⑆549990011⑆0005 2908480909⑈

541

amazon.com

Final Details for Order #112-2264493-4567437

Order Placed: March 23, 2026
Amazon.com order number: 112-2264493-4567437
Order Total: **$27.90**

Shipped on March 23, 2026

Items Ordered	**Price**
2 of: *PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Blue Ink, 12 Count (31021)* Sold by: Amazon.com Condition: New	$13.95

Shipping Address:
D4 Commission Office
2725 JUDGE FRAN JAMIESON WAY
BLDG C SUITE 214
MELBOURNE, FL 32940-6605
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$27.90
Shipping & Handling:	$0.00

Total before tax:	$27.90
Sales Tax:	$0.00

Total for This Shipment:	**$27.90**

Payment information

Payment Method:
Visa | Last digits: 0909

Billing address
D4 Commission Office
2725 JUDGE FRAN JAMIESON WAY
BLDG C SUITE 214
MELBOURNE, FL 32940-6605
United States

Item(s) Subtotal:	$27.90
Shipping & Handling:	$0.00

Total before tax:	$27.90
Estimated Tax:	$0.00

Grand Total:	**$27.90**

Credit Card transactions Visa ending in 0909: March 23, 2026: $27.90

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