# EXHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

	Signature of Approving Official/Date	0,60	Signature of Cardholder/Date	16/16 - 5/20/2	expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess	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	I (Cardholder) have complied with the Purchase Card					04/17/2022 04/17/2022 FLORIDA TODAY	Date Purchased or Ordered Date Received Vendor Name	Cardholder's Department/Office: BOCC D	Cardholder's Name: BETHANY A ILIFF
				2	0001 200030 5510000	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL FUND COST CTR G.L. ACCT. INT. ORDER						MONTHLY SUBSCRIPTION	Description of Item Purchased	BOCC DISTRICT 3	
						TERS / G.L. ACCOUNT TO INT. ORDER	\$9.99	\$0.00				\$9.99	Amount Billed (For quoted items, handwrite "Q" by the amount)	Closing Date: <u>05/04/2022</u>	Cardholders Phone # (321) 6
					\$9.99	BILL Amount	GRAND TOTAL (ALL PAGES)	<del>ADD'L</del> PAGE(S) SUBTOTAL				0001	Fund # (4 digits)	2022	(321) 633-2075
						<del>*</del>	(ALL PAGES)	SUBTOTAL				200030	Cost Center # (6 digits)		Cardholders
							(MUST AGREE TO FIGURE BELOW)					5510000	General Ledger Account # (7 digits)		Cardholders Personnel #:
							RE BELOW)						Internal / Work Order # (6 or 7 digits)		11008478



## **BETHANY A ILIFF** FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-9485

# Purchasing Card

April 05, 2022 - May 04, 2022

# Cardholder Activity

- arondonig odra	April 05, 2022 - May 04, 2022	Oardholder 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"	Statement Date         05/04/22           Credit Limit         \$1,000           Cash Limit         \$0           Days in Billing Cycle         30           Total Activity         \$9.99	Credits         \$0.00           Cash         \$0.00           Purchases         \$9.99           Other Debits         \$0.00           Cash Fees         \$0.00			
Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00  Total Activity \$9.99  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.

Tran	saction	S				TWIN VITUE	1 1 3 10
Posting	Transact	tion					
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/18	04/17	Florida Today	888-426-0491 IN	24692162107100367766921	5968	9.99	

### 000000 000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485 April 05, 2022 - May 04, 2022

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

իկյիրդեմիկոնիկիկիկիկումվերեւինիներիկե \*\*N0004270

**BETHANY A ILIFF** FL BREVARD COUNTY BOC DISTRICT 3 COMMISSION OFFICE 2539 PALM BAY RD NE STE 4 PALM BAY, FL 32905-3534

Total Activity\$9.99								
Cardholder Signature	Date							
Manager Signature	Date							

# Prasad, Katelynne

From:

Florida Today <floridatoday@gannett.com>

Sent:

Thursday, May 19, 2022 1:39 PM

To:

Commissioner, D3

Subject:

Re: Florida Today: April Statement

Follow Up Flag:

Follow up

Flag Status:

Completed

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

# Dear Katelynne,

Thank you for contacting Florida Today. We appreciate your correspondence and it is my pleasure to assist you today.

Here is the invoice for the month of April as you requested and also I will include the month of May invoice as well.

Invoice Date: Apr 17, 2022

Invoice Status: Paid

Outstanding Balance on Invoice: \$0.00

Invoice amount: \$9.99

Invoice Number: 950242729-00000003

Billing Period: from Apr 16, 2022 to May 15, 2022

Credits:\$0.00

Invoice Date: May 17, 2022

Invoice Status: Paid

Outstanding Balance on Invoice: \$0.00

Invoice amount: \$9.99

Invoice Number: 950242729-00000004

Billing Period: from May 16, 2022 to Jun 15, 2022

Credits:\$0.00

We thank you for your continued loyalty with us and will remain available via e-mail, chat or phone to assist with any additional questions or concerns you may have. Contact information is listed below.

Sincerely,

# Anthony G.

Member Specialist Florida Today www.myusatodaynetwork.com www.floridatoday.com

# 1-877-424-0156

Need to report a missed delivery, enter a vacation stop, or pay your bill? Do so at www.myusatodaynetwork.com.