

**Subject:**

Bill Folder

**Fiscal Impact:**

N/A

**Dept/Office:**

D1 Commission Office

**Summary Explanation and Background:**

Purchasing Card Reconciliation Report for Adrienne Schmadeke, dated 10/04/2024, for the amount of \$19.99.

**Clerk to Board Instructions:**

Please include with the minutes of the November 12, 2024 regular meeting.



ADRIENNE P SCHMADEKE  
 FL BREVARD COUNTY BOC  
 XXXX-XXXX-XXXX-3518

September 05, 2024 - October 04, 2024

**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 ..... 10/04/24 Credit Limit ..... \$1,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$19.99 <hr/> <p style="text-align: center;"><b>THIS IS NOT A BILL - DO NOT PAY</b></p>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$19.99 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$19.99 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](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

**Transactions**

Date	Date	Description	Reference Number	MCC	Charge	Credit
09/11	09/11	GANNETT MEDIA CO	888-426-0491 VA	24692164255108605680040	7311	19.99

0000000 0000000 0000000 4715292673893518

Account Number: XXXX-XXXX-XXXX-3518  
 September 05, 2024 - October 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  
 \*\*N0000876

**Total Activity ..... \$19.99**

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

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

⑆5499900 1 1⑆0005 26 738935 18⑈

**Schmadeke, Adrienne**

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**From:** Florida Today <noreply@reply.floridatoday.com>  
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