

DANIELLE L STERN FL BREVARD COUNTY BOC XXXX-XXXX-XXXX-4809

Purchasing Card

March OF 2025 April 04 2025

Cardholder Activity

- arondoning odia	Iviarch 05, 2025 - April 04, 2025	Caldioldel 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 04/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$26.28	Credits \$0.00 Cash \$0.00 Purchases \$26.28 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 \$26.28 Accounting Code: 0001/200050				

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	SIME	WE YES			10	
Posting	g Transact	ion					
Date	Date	Description		Reference Number	MCC	Charge	Credit
03/20	03/19	AMAZON MKTPL*CR4ZU7VV3	Amzn.com/billWA	24692165079103751666035	5942	26.28	

000000 000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809 March 05, 2025 - April 04, 2025

Ֆրիիլ III Ումենիլ թյունիլ ունինակինը ինդինիկին ինդին ին

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

իվինկիդյիրըկիութիկումին իրկինիրինի **ND001587

DANIELLE L STERN FL BREVARD COUNTY BOC DISTRICT 5 COMMISSION OFFICE 150 5TH AVE STE D INDIALANTIC, FL 32903-3167

Total Activity

Cardholder Signature

EHIBIT "B"

Signature o	Signath	one -Year such as automobiles and f	approvals for restrictive value in excess of \$1000.	I (Cardholder) have comp Administrative Order (AC						03/19 03/20	Date Purchased E	Department:	Cardholder's	Cardholder's Name:	**
Signature of Approving Official / Date	Signature of Gardholder / Date	one -Year such as automobiles and furniture; and computer equipment valued in excess of \$750/	approvals for restrictive uses and quote log for purchases with a value in excess of \$1000 and an expected life of more than	I (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required						20 Amazon	Date Received Vendor Name		D5 Commissioner	ame: Danielle Stern	EHIBIT "B" BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT
			0001	FUND	GRAND T	ADD'L				Office supplies	Desc		CI		NTY PURCHA
			200050	SUMMARY OF FUND / COST CENTERS /G.L. ACCOUNT TO BILL FUND COST CTR GL ACCT INT. ORD	GRAND TOTAL (ALL PAGES)	ADD'L PAGES SUBTOTAL				· is	Description of Item Purchased	ì	Closing Date: A	Cardholder Phone Ext:	EHIBIT "B" SING CARD MO
(mu			5510000	ST CENTERS/G.I	GES)	TAL					hased		April 4 th , 2025	ı	r "B"
(must æree to above figure)				ACCOUNT TO B	\$26.28					\$26.28	Amount Billed (indicate "Q"for quoted items)	(enter closing date of statement)		321-253-6611	Y RECONCII
				INT. ORDER						0001	Fund (4 digits)	c of statement)		P	LIATION
TOTAL			\$26.28			(must agree to figure below)				200050	Cost Center (6 digits)			Personnel #:	
\$26.28				Amount		low)				5510000	GL Account# (7 digits)			11006140	PAGE of _
											Internal Work Ordo (6 or 7 digi				Į



Details for Order #114-6336993-8389811

Order Placed: March 19, 2025

Amazon.com order number: 114-6336993-8389811

Order Total: \$26.28

Not Yet Shipped		
Items Ordered		Price
1 of: 2 Pcs Big Checks for Presentations 30" x 16"- Giant Blank Check Oversized Checks, Green and Ek Dry Erase Check, Large Checks for Endowment Raffle Reward Winners Check Cardboard Sold by: junjiaweichuang (seller profile) Condition: New	Black Big Fake Chec	\$11.29
1 of: Energizer AA Batteries, Max Double A Battery Alkaline, 24 Count Sold by: Amazon (seller profile) Business Price Condition: New		\$14.99
Shipping Address:	Item(s) Subtotal:	\$26.28
Danielle Stern	Shipping & Handling:	\$0.00
150 5TH AVE STE D INDIALANTIC, FL 32903-3167		
United States	Total before tax:	\$26.28
	Sales Tax:	\$0.00
Shipping Speed:		
FREE Prime Delivery	Total for This Shipment:	\$26.28
	-	

Payment in	nformation
Payment Method: Visa Last digits: 4809	Item(s) Subtotal: \$26.28 Shipping & Handling: \$0.00
Billing address	Shipping & Handing. \$0.00
Danielle Stern	Total before tax: \$26.28
150 5TH AVE STE D INDIALANTIC, FL 32903-3167	Estimated Tax: \$0.00
United States	Grand Total: \$26.28

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

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