

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

October 05, 2024 - November 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 11/04/24 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$29.20 <hr/> <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits \$0.00 Cash \$0.00 Purchases \$29.20 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$29.20 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.

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
10/18	10/17	USPS PO 1157980464	INDIALANTIC FL	24137464292001587979104	9402	29.20	

0000000 0000000 0000000 4715290017764809

Account Number: XXXX-XXXX-XXXX-4809
 October 05, 2024 - November 04, 2024



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



DANIELLE L STERN
 FL BREVARD COUNTY BOC
 DISTRICT 5 COMMISSION OFFICE
 490 CENTRE LAKE DR NE STE 175
 PALM BAY, FL 32907-1177

**N0000298

Total Activity \$29.20

Danielle L Stern 11/19/24
 Cardholder Signature Date
Trud Altman 11/19/2024
 Manager Signature Date

5499900 1 1:000500 1 7764809

EXHIBIT "B"
BREVARD COUNTY PURCHASING CARD MONTHLY RECONCILIATION REPORT

Cardholder's Name: Danielle Stern Cardholder Phone Ext: 321-253-6611 Personnel #: 11006140

Cardholder's Department: D5 Commissioner Closing Date: November 4th, 2024

(enter closing date of statement)

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
10/17	10/18	USPS	Stamps	\$29.20	0001	200050	5420200	

ADD'L. PAGES SUBTOTAL

GRAND TOTAL (ALL PAGES) \$29.20

(must agree to figure below)

1 (Cardholder) have complied with the Purchase Card Administrative Order (AO-41) and have retained all required approvals for restrictive uses and quote log for purchases with a equipment valued in excess of \$750

FUND	COST CTR	GL ACCT	INT. ORDER	Amount
0001	200050	5420200		\$29.20

Signature of Cardholder / Date: [Signature] 11/19/24

Signature of Approving Official / Date: [Signature] 11/19/24

(must agree to above figure)

TOTAL \$29.20

ADDITIONAL PURCHASING CARD INFORMATION

Cardholder's Name: _____ Cardholder's Phone Ext: _____

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)	GL Account # (7 digits)	Internal / Work Order # (6 or 7 digits)



INDIALANTIC
 200 N PALM AVE
 INDIALANTIC, FL 32903-9998
 (800)275-8777

10/17/2024 03:23 PM

Product	Qty	Unit Price	Price
US FlagsBklt/20	2	\$14.60	\$29.20

Grand Total: \$29.20

Credit Card Remit \$29.20

Card Name: VISA
 Account #: XXXXXXXXXXXX4809
 Approval #: 032594
 Transaction #: 891
 AID: A0000000031010 Chip
 AL: VISA CREDIT
 PIN: Not Required

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

All sales final on stamps and postage.
 Refunds 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: 115798-0464
 Receipt #: 840-53270066-1-6349099-2
 Clerk: 1

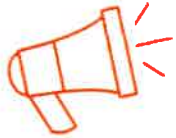


PO: 45001184224

Account Number: 6707868370
Invoice Number: 04K6707868370
Activity From: 10/19/24 - 11/18/24
Billing Date: 11/20/24
Delivery Address: DIST. V COMMISSION OFFICE
490 CENTRE LAKE DR NE
PALM BAY FL 32907

Previous Balance	\$41.52
Payments / Credits	\$41.52
Current Activity from 10/19/24 - 11/18/24	\$20.76
Total Account Balance as of 11/20/24	\$20.76

To pay your bill and view your upcoming deliveries, visit us at **ReadyRefresh.com**



News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description	Amount
11/14	540223		PREVIOUS BALANCE PAYMENT-THANK YOU	41.52 -41.52
10/29	8637634455	4	PURE LIFE .5L TUXEDO PACK CASE OF 24	20.76

po: 4500122343
Vendor: 10763
Doc# 5105691108

RECEIVED
NOV 20 2024
BY: DS Commission
OFFICE

Danielle Stern
Danielle Stern

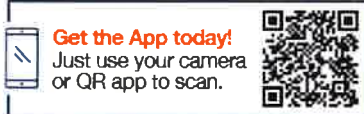
Total Account Balance as of 11/20/24 \$20.76

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6707868370 INVOICE NUMBER - 04K6707868370

Total Amount Due by 12/10/24 \$20.76

Amount Enclosed: \$

502667078683702 0002076 00020763 5

ADDRESS SERVICE REQUESTED

DIST. V COMMISSION OFFICE
JANETTE ROIG
490 CENTRE LAKE DR NE STE 175
PALM BAY FL 32907-1177

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680