

RECEIVED

MAR 19 2025

ELIZABETH MALWARD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-1319

DISTRICT 3 COMMISSION OFFICE

Purchasing Card

February 05, 2025 - March 04, 2025

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 03/04/25 Credit Limit \$2,000 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$118.67 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$118.67 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$118.67 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 Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/06	02/05	FINELINE PRINTING AND GRATITUSVILLE FL	24767895036152900418131	7333	75.00		
03/03	03/01	GANNETT MEDIA CO 888-426-0491 VA	24692165060100084430510	7311	24.99		
03/04	03/03	USPS PO 1158000460 MELBOURNE FL	24137465063001544778486	9402	18.68		

00000000 00000000 00000000 4715292939271319

Account Number: XXXX-XXXX-XXXX-1319
February 05, 2025 - March 04, 2025



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



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

***00002346

Total Activity \$118.67

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052939271319

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

Phone: 321-267-9294 Fax: 321-267-9297

Invoice

Date	Invoice #
1/22/2025	25-0163

Bill To	Ship To
Brevard County District 3 Commissions	2539 Palm Bay Rd. Suite 4 Palm Bay, FL 32905

PAID
02/05/2025

P.O. No.	Terms	titusville@finelineprint.com FinelinePrint.com	Ship Date	FOB
			1/22/2025	
Qty	Item	Memo	Rate	Amount
250	Printing	Business Cards on 14 pt. 4/0 for Kim Adkinson	0.09	22.50
250	Printing	Business Cards on 14 pt. 4/0 for Liz Alward	0.09	22.50
100	Printing	Business Cards on 14 pt. 4/0 for Brian Bond	0.15	15.00
100	Printing	Business Cards on 14 pt. 4/0 for Courtney Stevenson	0.15	15.00

Subtotal \$75.00

Tax (0.0%) \$0.00

Signature

Total \$75.00

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
Feb 28, 2025	\$24.99	Renewal	Processed
Jan 28, 2025	\$1.00	Renewal	Processed

Need help?

Call Customer Service at 1-877-424-0156

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MELBOURNE
640 E NEW HAVEN AVE
MELBOURNE, FL 32901-9998
(800)275-8777

03/03/2025

12:21 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Deland, FL 32720 Weight: 0 lb 2.60 oz Estimated Delivery Date Wed 03/05/2025	1		\$2.04
First-Class Mail® Large Envelope Tallahassee, FL 32399 Weight: 0 lb 2.60 oz Estimated Delivery Date Thu 03/06/2025	1		\$2.04
US FlagsBklt/20	1	\$14.60	\$14.60

Grand Total: \$18.68

Credit Card Remit \$18.68

Card Name: VISA
Account #: XXXXXXXXXXXX1319
Approval #: 094970
Transaction #: 675
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: 115800-0460
Receipt #: 840-53270065-4-6516064-2
Clerk: 02

AP MISCELLANEOUS BATCH SHEET

(NOT ENTERED INTO SAP BY DEPARTMENT)

From : D3 Commission Office

Date : 03/26/2025

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

<input type="checkbox"/>	Petty Cash	#	_____
<input type="checkbox"/>	Overnight Travel (TER)	#	_____
<input type="checkbox"/>	Travel Requests (TR)	#	_____
<input type="checkbox"/>	Refunds	#	_____
<input checked="" type="checkbox"/>	Statements	#	<u>6</u>
<input type="checkbox"/>	Other	#	_____