

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

Cardholder's Name: BETHANY A ILIFF

Cardholders
Phone # (321) 633-2075

Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 02/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/03/2022	01/05/2022	AMAZON	AIR FRESHNER, HAND SOAP, PAPER TOWELS, AND TOILET PAPER	\$91.67	0001	200030	5510000	
01/05/2022	01/05/2022	THE HOME DEPOT	HARDWARE TO CAP OPEN WATER PIPE	\$4.87	0001	200030	5510000	
01/06/2022	01/06/2022	DEX IMAGING	INK METER CHARGES, AND QUARTERLY LEASE FEE	\$309.72	0001	200030	5510000	
01/07/2022	01/07/2022	FLORIDA ASSOC OF COUNTIES	REQUIRED ETHICS COURSE	\$75.00	0001	200030	5510000	
01/08/2022	01/08/2022	THE HOME DEPOT	RETURN OF ACCESS HARDWARE FOR OPEN WATER PIPE	-\$2.44	0001	200030	5510000	
01/06/2022	01/10/2022	AMAZON	KEY BOARD AND KEYBOARD WRIST REST	\$38.45	0001	200030	5510000	
01/10/2022	01/12/2022	AMAZON	ZIP TIES, TRASH BAGS, AND CARD STOCK PAPER	\$40.63	0001	200030	5510000	

ADDL PAGE(S) SUBTOTAL \$0.00

GRAND TOTAL (ALL PAGES) \$557.90

(MUST AGREE TO FIGURE BELOW)

I (Cardholder) have complied with the Purchase Card 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 expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

Signature of Cardholder/Date

Signature of Approving Official/Date

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		\$91.67
0001	200030	5510000		\$4.87
0001	200030	5510000		\$309.72
0001	200030	5510000		\$75.00
0001	200030	5510000		-\$2.44
0001	200030	5510000		\$38.45
0001	200030	5510000		\$40.63

(must agree to above figure) GRAND TOTAL \$557.90

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PAGE 1 of 2

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Cardholders
Phone # (321) 633-2075

Cardholders Personnel #: 11008478

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Closing Date: 02/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
01/11/2022	01/12/2022	AMAZON	COFFEE	\$61.92	0001	200030	5510000	
01/18/2022	01/20/2022	AMAZON	PENS, FORKS, AND HIGHLIGHTERS	\$35.59	0001	200030	5510000	
01/19/2022	01/21/2022	AMAZON	CUPS FOR WATER	\$32.09	0001	200030	5510000	
01/25/2022	01/27/2022	AMAZON	SPONGE BRUSH- CLEANING SUPPLY	\$8.55	0001	200030	5510000	
01/27/2022	01/27/2022	AMAZON	RETURN OF KEYBOARD WRIST REST	-\$20.28	0001	200030	5510000	
02/02/2022	02/09/2022	FINE LINE PRINTING	BUSSINESS CARDS	\$22.50	0001	200030	5510000	

\$0.00 ADD'L PAGE(S) SUBTOTAL

\$140.37 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

I (Cardholder) have complied with the Purchase Card 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 expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

Signature of Cardholder/Date

Signature of Approving Official/Date

FUND	SUMMARY OF FUND / COST CENTERS / G.L. ACCOUNT TO BILL	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000			\$61.92
0001	200030	5510000			\$35.59
0001	200030	5510000			\$32.09
0001	200030	5510000			\$8.55
0001	200030	5510000			-\$20.28
0001	200030	5510000			\$22.50

(must agree to above figure) **GRAND TOTAL \$140.37**

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
January 05, 2022 - February 04, 2022

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 02/04/22 Credit Limit \$1,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$698.27 THIS IS NOT A BILL - DO NOT PAY	Credits -\$22.72 Cash \$0.00 Purchases \$720.99 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$698.27 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	
01/06	01/06	AMZN Mktp US*P15AV0BK3 Amzn.com/billWA	24692162006100065250022	5942	91.67		
01/07	01/05	THE HOME DEPOT #6336 PALM BAY FL	24943012006010194621528	5200	4.87		
01/07	01/06	DEX IMAGING 813-288-8080 FL	24435652006700988773620	5044	309.72		
01/10	01/07	FLORIDA ASSOC COUNTIES 850-9222198 FL	24559302007900015319931	8398	75.00		
01/10	01/08	THE HOME DEPOT #6381 MELBOURNE FL	74943012009010193137189	5200			2.44
01/11	01/10	AMZN Mktp US*1097J70P3 Amzn.com/billWA	24692162010100133133089	5942	38.45		
01/13	01/12	AMZN Mktp US*HA21Y9QF3 Amzn.com/billWA	24692162012100108059622	5942	40.63		
01/13	01/12	AMAZON.COM*I44AA3513 AMZNAMZN.COM/BILLWA	24431062012083726873301	5942	61.92		
01/19	01/19	AMZN Mktp US*P68H96E63 Amzn.com/billWA	24692162019100730482807	5942	35.59		
01/20	01/20	AMZN Mktp US*DN3ST65Z3 Amzn.com/billWA	24692162020100470824017	5942	32.09		
01/27	01/26	AMAZON.COM*B70DT8143 AMZNAMZN.COM/BILLWA	24431062026083338484632	5942	8.55		

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
January 05, 2022 - February 04, 2022


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

Total Activity \$698.27


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

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1100052727579485

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
January 05, 2022 - February 04, 2022
Page 3 of 4

Transactions*Posting Transaction*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
01/27	01/26	AMZN Mktp US Amzn.com/billWA	74692162026100334834615	5942		20.28
02/03	02/02	FINE LINE PRINTING 800-4498012 FL	24327432033830500327970	7333	22.50	

**Final Details for Order #114-4565998-6249064**[Print this page for your records.](#)**Order Placed:** January 3, 2022**Amazon.com order number:** 114-4565998-6249064**Order Total:** \$91.67**Shipped on January 5, 2022****Items Ordered****Price**

1 of: *Clear Air Odor Eliminator Gel Beads - Air Freshener - Eliminates Odors in Bathrooms, Cars, Boats, RVs & Pet Areas - Made with Essential Oils - Fresh Linen Scent - 2 Pack*

\$9.95

Sold by: SMELLS BEGONE ([seller profile](#))

Condition: New

1 of: *Method Foaming Hand Soap, Sea Minerals, 10 oz, 6 pack, Packaging May Vary*

\$19.74

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on January 3, 2022**Items Ordered****Price**

1 of: *Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls*

\$30.80

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)*

\$25.18

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Item(s) Subtotal: \$85.67

Visa | Last digits: 9485

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$85.67

Estimated tax to be collected: \$6.00

Grand Total: \$91.67

Credit Card transactions

Visa ending in 9485: January 5, 2022: \$91.67

To view the status of your order, return to [Order Summary](#).

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The Home Depot \$4.87

TXN00314995 Source Amount: 8.87 USD Actions

Purchase Amount: 4.87
Post Date: 01/07/2022
Vendor Name: THE HOME DEPOT #6336
MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Allocation Variance: 0.00
Comp | Val | Auth: ☒ ☒ ☒
Sign Off History: [AH](#) [APR](#) [ACT](#)

Transaction Allocation & Detail Dispute

Allocation Purchase Amount: 4.87 Tax Amount: 0.32 Allocation Total: 4.87 | 100% Variance: 0.00

Comp/Val/Auth	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
<input checked="" type="checkbox"/>	4.55	0.32	THE HOME DEPOT #6336 - Purchase	0001	5529000	200030	

0 Selected | 1 Item

[Remove](#) [Add](#) [Duplicate](#) [Clear GL](#)

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	4.55	0.32	0.00	32940

☐ Adjust Amount

Transaction Detail - 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/05/22	0.00	1	4.87				0.00	0.00	01/05/2022				0.00	0.32	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
1/4COMPCAP EA	2.27	1	2.27	583579	583579
PVC CAP EA	2.28	1	2.28	738557	738557

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.32	1	0.32

[Copy to Allocation](#)

TXN00315013 Source Amount: -2.44 USD Actions

Purchase Amount: -2.44
Post Date: 01/19/2022
Vendor Name: THE HOME DEPOT #6301
MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Allocation Variance: 0.00
Comp | Val | Auth: ☒ ☒ ☒
Sign Off History: [AH](#) [APR](#) [ACT](#)

Transaction Allocation & Detail Dispute

Allocation Purchase Amount: -2.44 Tax Amount: -0.17 Allocation Total: -2.44 | 100% Variance: 0.00

Comp/Val/Auth	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
<input checked="" type="checkbox"/>	-2.27	0.17	THE HOME DEPOT #6301 - Credit	0001	5525000	200030	

0 Selected | 1 Item

[Remove](#) [Add](#) [Duplicate](#) [Clear GL](#)

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	-2.27	-0.17	0.00	32940

☐ Adjust Amount

Transaction Detail - 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/08/22	0.00	1	2.44				0.00	0.00	01/08/2022				0.00	0.17	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
1/4COMPCAP EA	2.27	1	2.27	583579	583579

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.17	1	0.17

[Copy to Allocation](#)



Statement

Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Statement Date			Account No.			Amount Due		
1/4/2022			L52931			\$ 309.72		
Transaction Type	Date	Due Date	Number	Description	Invoice Amt	Pmt/Credit	Invoice Balance	
Contract Invoice	8/18/2021	9/7/2021	AR6645797	PO:4500097793 4500097793LeaseK&S-N	\$37.97		\$37.97	
Contract Invoice	9/22/2021	10/12/2021	AR6771546	PO:4500097793 4500097793LeaseK&S-N	\$23.97		\$23.97	
Contract Invoice	10/25/2021	11/14/2021	AR6898505	PO:4500097793 4500097793LeaseK&S-N	\$21.36		\$21.36	
Contract Invoice	11/22/2021	12/12/2021	AR7012169	PO:4500097793 4500097793LeaseK&S-N	\$45.22		\$45.22	
Contract Invoice	12/1/2021	12/21/2021	AR7039286	PO:4500097793 4500097793LeaseK&S-N	\$161.22		\$161.22	
Contract Invoice	12/21/2021	1/10/2022	AR7124115	PO:4500097793 4500097793LeaseK&S-N	\$19.98		\$19.98	

Current	1 to 30 days	31 to 60 days	61 to 90 Days	Over 90 Days
\$ 19.98	\$ 206.44	\$ 21.36	\$ 23.97	\$ 37.97



Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR6645797
Invoice Date: 08/18/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay ROAD NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	09/07/2021	\$37.97	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$37.97	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 07/27/2021 to 08/26/2021 overage period \$37.97**
**See overage details below \$37.97

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay ROAD NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	black meter	29,929	30,524		595	0	595	\$0.011590	\$6.90
Color	color meter	22,436	23,216		780	0	780	\$0.039830	\$31.07
									\$37.97

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Invoice SubTotal	\$37.97
Tax:	\$0.00
Invoice Total	\$37.97
Balance Due:	\$0.00





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CONTRACT INVOICE

Invoice Number: AR6771546

Invoice Date: 09/22/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	10/12/2021	\$23.97	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$23.97	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 08/27/2021 to 09/26/2021 overage period	\$23.97**
**See overage details below	\$23.97

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	30,524	31,001		477	0	477	\$0.011590	\$5.53
Color	color meter	23,216	23,679		463	0	463	\$0.039830	\$18.44
									\$23.97

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Invoice SubTotal	\$23.97
Tax:	\$0.00
Invoice Total	\$23.97
Balance Due:	\$0.00





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P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR6898505
Invoice Date: 10/25/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	11/14/2021	\$21.36	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4500097793LeaseK&S-NAOS-01		\$21.36	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract overage charge for the 09/27/2021 to 10/26/2021 overage period	\$21.36 **
	\$21.36

**See overage details below

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B&W	black meter	31,001	31,480		479	0	479	\$0.011590	\$5.55
Color	color meter	23,679	24,076		397	0	397	\$0.039830	\$15.81
									\$21.36

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Invoice SubTotal	\$21.36
Tax:	\$0.00
Invoice Total	\$21.36
Balance Due:	\$0.00





Post Office Box 17299 Clearwater, FL 33762-0299
P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR7012169
Invoice Date: 11/22/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	12/12/2021	\$45.22	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$45.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 10/27/2021 to 11/26/2021 overage period \$45.22**
**See overage details below \$45.22

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location						
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay R0ad NE Palm Bay, FL 32905 Dist 3 Commissioner Office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	31,480	32,048		568	0	568	\$0.011590	\$6.58
Color	color meter	24,076	25,046		970	0	970	\$0.039830	\$38.64
									\$45.22

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Invoice SubTotal	\$45.22
Tax:	\$0.00
Invoice Total	\$45.22
Balance Due:	\$0.00





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P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR7039286
Invoice Date: 12/01/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	12/21/2021	\$161.22	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$161.22	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for the 12/01/2021 to 02/28/2022 billing period	\$0.00
Contract overage charge for this overage period	\$0.00 **
Contract Lease Charge:	\$161.22
	<hr/>
	\$161.22

**See overage details below

Detail:

Equipment Included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location	Lease
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office	\$161.22

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<https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$161.22
Tax:	\$0.00
Invoice Total	\$161.22
Balance Due:	\$0.00





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P: 800-995-4468 F: 813-288-0223

CONTRACT INVOICE

Invoice Number: AR7124115
Invoice Date: 12/21/2021

Bill To: Brevard County- Palm Bay Rd
2539 Palm Bay Road NE
Palm Bay, FL 32905

Customer: Brevard County
2725 Judge Fran Jamieson Way
Viera, FL 32940

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
L52931	Net 20 Days	01/10/2022	\$19.98	\$0.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1500097793LeaseK&S-NAOS-01		\$19.98	4500097793	04/27/2018	06/01/2023
Contract Remarks					
Contract Lease Charge is the Quarterly billing for Lease.					

Summary:

Contract base rate charge for this billing period \$0.00
Contract overage charge for the 11/27/2021 to 12/26/2021 overage period \$19.98**
**See overage details below \$19.98

Detail:

Equipment included under this contract

Canon/iRC5535i

Number	Serial Number	Base Adj.	Location
307391	XUW00915	\$0.00	Brevard County- Palm Bay Rd 2539 Palm Bay Road NE Palm Bay, FL 32905 Dist 3 Commissioner Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	black meter	32,048	32,294		246	0	246	\$0.011590	\$2.85
Color	color meter	25,046	25,476		430	0	430	\$0.039830	\$17.13
									\$19.98

Great News! You can now make your payments online! Make a one-time payment or enroll today using the link below to view your account balance, make payments or review payment history <https://www.deximaging.com/service/#online-payment>

Did you know you can place your supply order online?

Try <http://www.deximaging.com> and click on "Order Supplies".

Invoice SubTotal	\$19.98
Tax:	\$0.00
Invoice Total	\$19.98
Balance Due:	\$0.00





**FLORIDA
ASSOCIATION OF
COUNTIES**
All About Florida

100 South Monroe Street
Tallahassee FL 32301
(850) 922-4300
www.fl-counties.com

Invoice

Date	Invoice #
1/7/2022	200020342

Bill To
Bethany Iliff Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32905 United States

Ship To
Bethany Iliff Brevard County 2725 Judge Fran Jamieson Way, Bldg. C, Rm. 201 Viera, FL 32940 United States

PAID

PO Number	Terms	Due Date
	Due on receipt	1/7/2022

Qty	Description	Price	Totals
1	Online Learning - Ethics	\$75.00	\$75.00
Sub-Total			\$75.00
Total			\$75.00

PAYMENTS/ADJUSTMENTS

Qty	Description	Price	Totals
1	Payment via Credit Card (using card xxxxxxxxxxxx9485) <i>Applied to invoice on 1/7/2022 3:37:08 PM</i>	(\$75.00)	(\$75.00)
Total Payments/Adjustments			(\$75.00)
Balance Due			\$0.00

FAC administers the following affiliate associations:



TXN00314295 Source Amount: 4.87 USD Actions

Purchase Amount: 4.87 Allocation Variance: 0.00

Post Date: 01/07/2022 Comp | Val | Auth: x | ✓ | ✓

Vendor Name: THE HOME DEPOT #6336 Sign Off History: [AHJ](#) [APRI](#) [ACT](#)

MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Transaction Allocation & Detail Dispute

Allocation Purchase Amount: 4.87 Tax Amount: 0.32 Allocation Total: 4.87 | 100% Variance: 0.00

Comp/Val/Auth	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
x ✓ ✓	4.55	0.32	THE HOME DEPOT #6336 - Purchase	0001	5520000	200030	

0 Selected | 1 Item

Remove Add Duplicate Clear GL

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	4.55	0.32	0.00	32940

Adjust Amount

Transaction Detail - 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/05/22	0.00	1	4.87				0.00	0.00	01/05/2022				0.00	0.32	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
14COMPCAP EA	2.27	1	2.27	583579	583579
PVC CAP EA	2.20	1	2.20	738557	738557

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.32	1	0.32

Copy to Allocation

TXN00315013 Source Amount: -2.44 USD Actions

Purchase Amount: -2.44 Allocation Variance: 0.00

Post Date: 01/10/2022 Comp | Val | Auth: x | ✓ | ✓

Vendor Name: THE HOME DEPOT #6301 Sign Off History: [AHJ](#) [APRI](#) [ACT](#)

MCC: 5200 (HOME SUPPLY WAREHOUSE STORES)

Transaction Allocation & Detail Dispute

Allocation Purchase Amount: -2.44 Tax Amount: 0.17 Allocation Total: -2.44 | 100% Variance: 0.00

Comp/Val/Auth	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
x ✓ ✓	-2.27	0.17	THE HOME DEPOT #6301 - Credit	0001	5525000	200030	

0 Selected | 1 Item

Remove Add Duplicate Clear GL

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	-2.27	-0.17	0.00	32940

Adjust Amount

Transaction Detail - 5200 (HOME SUPPLY WAREHOUSE STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary - Charges for 01/08/22	0.00	1	-2.44				0.00	0.00	01/08/2022				0.00	0.17	0000000000000000

Purchase Detail

Description	Unit Amount	Quantity	Total Amount	Item Commodity Code	Item Product Code
14COMPCAP EA	2.27	1	-2.27	583579	583579

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	0.17	1	-0.17

Copy to Allocation

The HOME Depot \$2.44 Credit

**Final Details for Order #114-5928480-3459450**[Print this page for your records.](#)**Order Placed:** January 6, 2022**Amazon.com order number:** 114-5928480-3459450**Order Total:** \$38.45**Shipped on January 10, 2022****Items Ordered****Price**

1 of: *i-rocks IRC41 Computer Keyboard Wrist Rest Pad Made of Memory Foam with Anti-Slip Base Provides Cushion Support and Helps with Pain Relief for Office, Gaming, Computer, Laptop Typing* \$18.95

Sold by: PURPLECLAY ([seller profile](#))

Condition: New

1 of: *Lenovo 300 USB Keyboard, Wired, Adjustable Tilt, Ergonomic, Windows 7/8/10, GX30M39655, Black* \$16.98

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

Amazon Day Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$35.93

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$35.93

Estimated tax to be collected: \$2.52

Grand Total: \$38.45**Credit Card transactions**

Visa ending in 9485: January 10, 2022: \$38.45

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**Final Details for Order #114-7182925-2301841**[Print this page for your records.](#)**Order Placed:** January 10, 2022**Amazon.com order number:** 114-7182925-2301841**Order Total:** \$40.63**Shipped on January 12, 2022****Items Ordered****Price**

1 of: *Cable Matters 200 Self-Locking 6+8+12-Inch Nylon Zip Ties Assorted Sizes (Tie Wraps, Cable Ties, Zipties) in Black and White for Indoor and Outdoor Use* \$8.99

Sold by: Cable Matters ([seller profile](#))

Condition: New

1 of: *Glad Large Drawstring Trash Bags ForceFlex with Clorox, 30 Gallon Black Trash Bags, Mountain Air 50 Count (Package May Vary)* \$14.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on January 12, 2022**Items Ordered****Price**

1 of: *Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)* \$13.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$37.97

Shipping & Handling: \$0.00

Billing address

Total before tax: \$37.97

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Estimated tax to be collected: \$2.66

Grand Total: \$40.63

Credit Card transactions

Visa ending in 9485: January 12, 2022: \$40.63

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**Final Details for Order #114-8136513-2934634**[Print this page for your records.](#)**Order Placed:** January 11, 2022**Amazon.com order number:** 114-8136513-2934634**Order Total:** \$61.92**Shipped on January 12, 2022****Items Ordered****Price**

1 of: *Lavazza Avvolgente Lungo Dark Roast Capsules Compatible with Nespresso Original Machines (Pack of 60) ,Value Pack, Blended and roasted in Italy, Full bodied with velvety, rounded flavor*

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on January 12, 2022**Items Ordered****Price**

1 of: *Lavazza Deciso Espresso Dark Roast Capsules Compatible with Nespresso Original Machines (Pack of 60) ,Value Pack, Blended and roasted in Italy, Distinct, velvety with smooth, dark crema, Intensity 10*

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$61.92

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

Total before tax: \$61.92

Estimated tax to be collected: \$0.00

United States

Grand Total:\$61.92

Credit Card transactions

Visa ending in 9485: January 12, 2022: \$61.92

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**Final Details for Order #114-0029408-1497056**[Print this page for your records.](#)**Order Placed:** January 18, 2022**Amazon.com order number:** 114-0029408-1497056**Order Total:** \$35.59**Shipped on January 18, 2022****Items Ordered****Price**1 of: *Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Assorted Colors, 12 Count*

\$13.99

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Heavy Weight Plastic Forks, Clear Disposable, 100 Packs*

\$13.80

Sold by: posate ([seller profile](#))

Condition: New

1 of: *Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count*

\$5.47

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$33.26

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$33.26

Estimated tax to be collected: \$2.33

Grand Total: \$35.59**Credit Card transactions**

Visa ending in 9485: January 18, 2022: \$35.59

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**Final Details for Order #114-1233828-6961819**[Print this page for your records.](#)**Order Placed:** January 19, 2022**Amazon.com order number:** 114-1233828-6961819**Order Total:** \$32.09**Shipped on January 19, 2022****Items Ordered**

	Price
1 of: <i>Plasticpro Disposable Medium Weight Plastic Clear Drinking Cups (600, 7 ounce)</i>	\$29.99
Sold by: Plastic Disposables (seller profile)	

Condition: New

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal:	\$29.99
Shipping & Handling:	\$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax:	\$29.99
Estimated tax to be collected:	\$2.10

Grand Total: \$32.09**Credit Card transactions**

Visa ending in 9485: January 19, 2022: \$32.09

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**Final Details for Order #114-4566230-1752224**[Print this page for your records.](#)**Order Placed:** January 25, 2022**Amazon.com order number:** 114-4566230-1752224**Order Total: \$8.55****Shipped on January 26, 2022****Items Ordered**1 of: *OXO Tot Bottle Brush with Nipple Cleaner and Stand, Gray*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$7.99

Shipping Address:

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$7.99

Shipping & Handling: \$0.00

Billing address

Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$7.99

Estimated tax to be collected: \$0.56

Grand Total: \$8.55**Credit Card transactions**

Visa ending in 9485: January 26, 2022: \$8.55

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Amazon \$20.28 Credit

TX000315971 Source Amount: -20.28 USD, Actions

Purchase Amount: -20.28 Allocation Variance: 0.00
Post Date: 01/27/2022 Comp | Vel | Auth: x | v | v
Vendor Name: AMZN Mktg US Sign Off History: [\[AH\] \[APR\] \[ACT\]](#)
MCC: 5942 (BOOK STORES)

Transaction Allocation & Detail Dispute

Allocation Purchase Amount: -20.28 Tax Amount: -1.33 Allocation Total: -20.28 | 100% Variance: 0.00

Comp/Vel/Auth	All Values Amount	Sales Tax	Description	GL01: Fund	GL02: GL Account	GL03: Cost Center	GL04: Internal Orders
<input checked="" type="checkbox"/>	-18.95	(1.33)	AMZN Mktg US - Credit	0001	9525000	200030	

0 Selected | 1 Item

[Remove](#) [Add](#) [Duplicate](#) [Clear All](#)

Reference & Tax

Reference	Tax Status	Goods & Services	Tax Total	Use Tax	Shipping ZIP
	Sales Tax Included	-18.95	-1.33	0.00	32940

☐ Adjust Amount

Transaction Detail - 5942 (BOOK STORES)

Purchase Summary

Description	Unit Amount	Quantity	Total Amount	Commodity Code	Destination Country Code	Destination Postal Code	Discount Amount	Duty Amount	Order Date	Origin Country Code	Origin Postal Code	Purchase ID	Shipping Amount	Tax Amount	Unique Invoice Number
Line Item Summary	0.00	1	20.28				0.00	0.00					0.00	1.33	0000000000000000

Goods & Services

Goods/Services	Price	Quantity	Total
Tax	1.33	1	1.33

[Copy to Allocation](#)

[Save and Batch](#) [Save](#)

FINELINE

PRINTING & GRAPHICS

3700 S. Hopkins Avenue, Suite E

Titusville, FL 32780

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

Invoice

Date	Invoice #
1/20/2022	22-0148

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

PAID
02/02/2022

P.O. No.		Terms		titusville@finelineprint.com FinelinePrint.com		Ship Date		FOB		
						1/20/2022				
Qty		Item		Memo			Rate		Amount	
500		Printing		Business Cards on 14 pt. 4/0 for Gabriel Jacobs			0.045		22.50	



BREVARD COUNTY
DISTRICT 3 COMMISSION OFFICE

Gabriel Jacobs, J.D.
Chief Legal Analyst

2539 Palm Bay Road, NE Suite 4
Palm Bay, FL 32905

Phone: (321) 633-2075
Fax: (321) 633-2196
Gabriel.Jacobs-Kierstein@BrevardFL.gov

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

Cardholder's Name: BETHANY A ILIFF

Cardholders
Phone # (321) 633-2075 Cardholders Personnel #: 11008478

Cardholder's Department/Office: BOCC DISTRICT 3

Closing Date: 03/04/2022

Date Purchased or Ordered	Date Received	Vendor Name	Description of Item Purchased	Amount Billed (For quoted items, handwritten "Q" by the amount)	Fund # (4 digits)	Cost Center # (6 digits)	General Ledger Account # (7 digits)	Internal / Work Order # (6 or 7 digits)
12/29/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (2 DESK MONITORS)	-\$3.92	0001	200030	5510000	
12/27/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (PAPER TOWELS, BATTERIES, AND MOUSE)	-\$1.96	0001	200030	5510000	
12/27/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (PAPER TOWELS, BATTERIES, AND MOUSE)	-\$2.89	0001	200030	5510000	
12/27/2021	03/02/2022	AMAZON	TAX REFUND ON AMAZON ORDER (PAPER TOWELS, BATTERIES, AND MOUSE)	-\$1.76	0001	200030	5510000	

\$0.00 ADDL PAGE(S) SUBTOTAL

-\$10.53 GRAND TOTAL (ALL PAGES)

(MUST AGREE TO FIGURE BELOW)

I (Cardholder) have complied with the Purchase Card 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 expected life of more than one-year such as automobiles and furniture; and computer equipment valued in excess of \$750

Signature of Cardholder/Date [Signature] 3/15/22
Signature of Approving Official/Date [Signature] 3/15/22

FUND	COST CTR	G.L. ACCT.	INT. ORDER	Amount
0001	200030	5510000		-\$3.92
0001	200030	5510000		-\$1.96
0001	200030	5510000		-\$2.89
0001	200030	5510000		-\$1.76

(must agree to above figure) GRAND TOTAL -\$10.53

Purchasing Card

BETHANY A ILIFF
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-9485
February 05, 2022 - March 04, 2022

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 03/04/22 Credit Limit \$990 Cash Limit \$0 Days in Billing Cycle 28 Total Activity -\$10.53 THIS IS NOT A BILL - DO NOT PAY	Credits -\$10.53 Cash \$0.00 Purchases \$0.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity -\$10.53 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				Reference Number	MCC	Charge	Credit
Date	Date	Description					
03/03	03/02	AMZN Mktp US	Amzn.com/billWA	74692162061100622147833	5942		3.92
03/03	03/02	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	74431062061083005439563	5942		1.96
03/03	03/02	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	74431062061083003960719	5942		2.89
03/03	03/02	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILLWA	74431062061083009165610	5942		1.76

0000000 0000000 0000000 4715292727579485

Account Number: XXXX-XXXX-XXXX-9485
February 05, 2022 - March 04, 2022



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



BETHANY A ILIFF
FL BREVARD COUNTY BOC
DISTRICT 3 COMMISSION OFFICE
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
**N0005572

Total Activity -\$10.53

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:00052727579485

Prasad, Katelynnne

From: Billy Prasad <b5784@me.com>
Sent: Wednesday, March 2, 2022 2:31 PM
To: Prasad, Katelynnne
Subject: Fwd: Your Amazon.com Inquiry

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

Begin forwarded message:

From: Amazon.com Customer Service <cs-reply@amazon.com>
Subject: Your Amazon.com Inquiry
Date: Mar 2, 2022 at 2:06 PM
To: b5784@me.com
Reply-To: cs-reply+A33G3KUOB8FCAO@amazon.com



Your Account | Amazon.com

Message From Customer Service

Hello,

Thank you for writing us with valid documents for tax refund, let me help you with this.

I've requested a tax refund for order's :

#114-8930300-8096233 -- \$6.61

#114-6651860-0215461 -- \$3.92

You'll see the refund on your original payment method within the next 3-5 business days.

Once completed, you'll also be able to see the refund request here:

<https://www.amazon.com/gp/css/summary/edit.html?orderID=114-8930300-8096233>

<https://www.amazon.com/gp/css/summary/edit.html?orderID=114-6651860-0215461>

Due to system limitations, we are unable to issue updated invoices.

When tax is refunded, an automated email will be sent to the account on which the order was placed.

We look forward to seeing you again soon!

We'd appreciate your feedback. Please use the buttons below to vote about your experience today.

Best regards,
Moheet

Amazon.com

Thank you for your inquiry. Did I solve your problem?

Your feedback is helping us build Earth's Most Customer-Centric Company.

**Final Details for Order #114-6651860-0215461**[Print this page for your records.](#)**Order Placed:** December 29, 2021**Amazon.com order number:** 114-6651860-0215461**Order Total: \$59.90****Shipped on December 29, 2021****Items Ordered****Price**2 of: *VIVO Single 13 to 32 inch Monitor Desk Stand, Freestanding VESA Steel Mount Base, Adjustable Height, Tilt, Swivel, Rotation, Black STAND-V001H*

\$27.99

Sold by: V I V O ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States**Shipping Speed:**

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$55.98

Shipping & Handling: \$0.00

Billing addressThe Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$55.98

*Estimated tax to be collected: \$3.92

Grand Total: \$59.90**Credit Card transactions**

Visa ending in 9485: December 29, 2021: \$59.90

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**Final Details for Order #114-8930300-8096233**[Print this page for your records.](#)**Order Placed:** December 27, 2021**Amazon.com order number:** 114-8930300-8096233**Order Total:** \$101.05**Shipped on December 30, 2021****Items Ordered**1 of: *Bounty Quick-Size Paper Towels, 12 Family Rolls = 30 Regular Rolls*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$28.07

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 29, 2021**Items Ordered**1 of: *Energizer AA Batteries Double A Max Alkaline Battery, 24 Count (Pack of 1)*

Sold by: Amazon.com Services LLC

Condition: New

1 of: *Logitech M525 Wireless Mouse - Long 3 Year Battery Life, Ergonomic Shape for Right or Left Hand Use, Micro-Precision Scroll Wheel, and USB Unifying Receiver for Computers and Laptops, Black/Gray*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$16.24

\$24.95

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Shipped on December 28, 2021**Items Ordered**

1 of: *Cottonelle Ultra CleanCare Soft Toilet Paper with Active Cleaning Ripples, 24 Family Mega Rolls, Strong Bath Tissue (24 Family Mega Rolls = 128 Regular Rolls)*

Sold by: Amazon.com Services LLC

Price

\$25.18

Condition: New

Shipping Address:

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa | Last digits: 9485

Item(s) Subtotal: \$94.44
Shipping & Handling: \$0.00

Billing address

The Honorable John Tobia and Staff
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534
United States

Total before tax: \$94.44
* Estimated tax to be collected: \$6.61

Grand Total: \$101.05**Credit Card transactions**

Visa ending in 9485: December 30, 2021: \$101.05

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2022, Amazon.com, Inc. or its affiliates

PAGE 1 of 1

Cardholders Personnel #: 11008198

Closing Date: 03/04/2022

[illegible]

1 (Cardholder) have complied with the Purchase Card 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 expected life of more than one-year such as automobiles and furniture, and computer equipment valued in excess of \$750.

3/23/22

Signature of Approving Official/Date

[illegible]

(must agree to above figures) **GRAND TOTAL** **\$9.99**

BILLY M PRASAD
FL BREVARD COUNTY BOC
XXXX-XXXX-XXXX-4884
February 05, 2022 - March 04, 2022

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 03/04/22 Credit Limit \$1 Cash Limit \$0 Days in Billing Cycle 28 Total Activity \$9.99 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$9.99 Other Debits \$0.00 Cash Fees \$0.00 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.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
02/17	02/17	Florida Today	888-426-0491 IN	24692162048100624693464	5968	9.99	

0000000 0000000 0000000 4715290015764884

Account Number: XXXX-XXXX-XXXX-4884
February 05, 2022 - March 04, 2022



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



BILLY M PRASAD
FL BREVARD COUNTY BOC
COMMISSION OFFICE DISTRICT 3
2539 PALM BAY RD NE STE 4
PALM BAY, FL 32905-3534

**N0002392

Total Activity \$9.99

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:000 500 1 5764884

Prasad, Katelynn

From: Florida Today <floridatoday@gannett.com>
Sent: Sunday, March 20, 2022 6:57 AM
To: Commissioner, D3
Subject: Re: February Statement

Follow Up Flag: Follow up
Flag Status: Flagged

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

Dear John,

Thank you for contacting Florida Today! Below is the statement for the month of February.

Credit card: XXXX-XXXX-XXXX-9485

Invoice Date: 02/17/2022

Invoice Status: Paid

Invoice Number: GCI53341149

Outstanding Balance on Invoice: \$00.00

Billing Period: from 03/01/2022 to 03/31/2022

Digital Only Monday to Sunday \$9.99 per month

Total Taxes: \$00.00

Total:
\$9.99

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.

Best Regards.
Shyra P.
Member Specialist
Florida Today

1-877-424-0156

<https://account.floridatoday.com/>