



Purchasing Card

ELISABETH PIERRE
 CITY OF N MIAMI BEACH
 XXXX-XXXX-XXXX-9327
 April 05, 2022 - May 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 05/04/22 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$4,453.58 <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits -\$329.00 Cash \$0.00 Purchases \$4,782.58 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$4,453.58

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
04/06	04/05	AMZN Mktg US*1H0P88C22 Amzn.com/billWA	24692162095100880977827	5942	166.07	
04/08	04/07	ORVIETO S AWARDS MORE 305-9498098 FL	24701772097098601530219	2791	906.90	
04/13	04/12	WALMART.COM AA 800-966-6546 AR	24692162102100731197204	5310	85.50	
04/15	04/14	VARY'S CASH & CARRY MIAMI FL	24377352105000001641947	5499	260.82	
04/15	04/14	FLORIDA GOVERNMENT FINAN 850-222-9684 FL	24801972105690842053905	8699	350.00	
04/15	04/14	WAL-MART #3397 MIAMI GARDENSFL	24226382105091004813450	5411	50.52	
04/15	04/14	WM SUPERCENTER #4303 MIAMI FL	24445002105400201012973	5411	174.91	
04/15	04/14	WINN-DIXIE #0343 MIAMI FL	24137462105001594740631	5411	22.26	
04/15	04/14	WINN-DIXIE #0343 MIAMI FL	24137462105001594740557	5411	34.14	
04/18	04/14	EXXONMOBIL 97580385 NORTH MIAMI FL	24164052105378009480671	5542	30.00	
04/18	04/14	FOUR STAR POULTRY & PROVIMIAMI FL	24251382105030053562533	5422	728.45	

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Total Activity \$4,453.58

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

ELISABETH PIERRE
 CITY OF N MIAMI BEACH
 17011 NE 19TH AVE STE 315
 NORTH MIAMI BEACH, FL 33162-3111

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): We accept calls made through relay services (dial 711).

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- . The company name, cardholder name and account number in question.
- . The dollar amount of the suspected error.
- . A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

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Posting Transaction

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
04/18	04/15	WAL-MART #3235 NORTH MIAMI BFL	24226382105360406499626	5411	155.49	
04/18	04/15	DOLLAR TREE NORTH MIAMI BFL	24445002106001042658971	5331	15.00	
04/18	04/15	PUBLIX #1715 NORTH MIAMI BFL	24137462106001756506399	5411	88.46	
04/20	04/19	AMZN Mktp US*1A5ED6IE0 Amzn.com/billWA	24692162109100938712774	5942	22.99	
04/26	04/25	AMZN Mktp US*1Q4Z858Y1 Amzn.com/billWA	24692162115100188379854	5942	59.99	
04/26	04/25	AMZN MKTP US*1Q51S2601 AMAMZN.COM/BILLWA	24431062116083730163009	5942	9.98	
04/27	04/26	ROSEN SHNGLE CR ONLINE ORLANDO FL	24906042116041600033395	7011	845.00	
04/27	04/25	THE HOME DEPOT #0251 N.MIAMI BEACHFL	24943012116010191652978	5200	329.00	
04/27	04/25	THE HOME DEPOT #6322 MIAMI FL	24943012116010183615025	5200	329.00	
04/27	04/25	THE HOME DEPOT 251 NORTH MIAMI BFL	74692162116100912924748	5200		329.00
05/02	04/29	COSTCO WHSE#1332 NORTH MIAMI FL	24943002120898000035921	5300	77.24	
05/02	05/01	AMZN Mktp US*1Q1JU21G0 Amzn.com/billWA	24692162121100804051343	5942	40.86	

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Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

Reason	Description	Pages
		1