



JOANN MILORD
 CITY OF N MIAMI BE
 XXXX-XXXX-XXXX-4284
 April 05, 2022 - May 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 05/04/22 Credit Limit \$5,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,338.59 <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits \$0.00 Cash \$0.00 Purchases \$2,338.59 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$2,338.59

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
04/05	04/04	PUBLIX #669 N MIAMI BEACHFL	24137462095001440004788	5411	47.52	
04/07	04/06	PUBLIX #1715 NORTH MIAMI BFL	24137462097001462242413	5411	23.55	
04/08	04/07	MIAMI HERALD DIGITAL SUB 800-843-4372 CA	24001752098083314532510	5968	15.99	
04/11	04/07	COURTYARD BY MARRIOTT ORLANDO FL	24692162099100373094334	3690	215.00	
		Arrival: 04/07/22				
04/11	04/08	EXXONMOBIL 97558696 ORLANDO FL	24164052099378009546958	5542	39.79	
04/12	04/11	SPARKLING IMAGE CW 006 AVENTURA FL	24323042101188400326297	7542	42.79	
04/12	04/11	PUBLIX #1715 NORTH MIAMI BFL	24137462102001472573982	5411	24.53	
04/13	04/12	PY *National Main Street 312-6105613 IL	24906412102144792842614	8398	295.00	
04/15	04/14	TST* Miami Squeeze - AvenNorth Miami BFL	24692162104100385222009	5812	51.52	
04/15	04/13	HOUSTON'S 305.947.2000 AVENTURA FL	24943002105091000535335	5812	112.14	

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Total Activity \$2,338.59

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

JOANN MILORD
 CITY OF N MIAMI BE
 STE 315
 17011 NE 19TH AVE
 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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<i>Posting</i>		<i>Transaction</i>					
<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>	
04/19	04/18	WPY*National Main Street 855-469-3729 DC	24692162108100492012588	8699	540.00		
04/19	04/18	PUBLIX #1715 NORTH MIAMI BFL	24137462109001472591136	5411	69.59		
04/28	04/27	ONE BUFFER PLAN HTTPSBUFFER.CCA	24492162117000036496639	2741	36.00		
04/28	04/28	FAMILY CUISINE NORTH MIAMI BFL	24943002118400543000241	5814	79.18		
05/02	04/29	TST* KABOBI MIDDLE EASTENORTH MIAMI BFL	24137462119500890657963	5812	53.96		
05/03	05/02	AMERICAN AIR0012424879283FORT WORTH TX MILORD/JOANN 0012424879283 Departure Date: 05/15/22 Airport Code: MIA AA V RIC Departure Date: 05/15/22 Airport Code: RIC AA V MIA	24943002122634001126783	3001	637.20		
05/03	05/02	AMERICAN AIR0010652929538FORT WORTH TX MILORD/JOANN 0010652929538 Departure Date: 05/15/22 Airport Code: MIA AA V RIC Departure Date: 05/15/22 Airport Code: RIC AA V MIA	24943002122634001126809	3001	54.83		

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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