

MEGHAN C BENNETT CITY OF N MIAMI BEACH XXXX-XXXX-XXXX-2281 April 05, 2022 - May 04, 2022

### **Purchasing Card**

## Cardholder Activity

Account Information	Payment Information
Mail Billing Inquiries to: BANKCARD CENTER	Statement Date
PO Box 660441	Credit Limit\$5,000
Dallas, TX 75266-0441	Cash Limit\$0
TTY Hearing Impaired:	Days in Billing Cycle
Dial "711"	Total Activity \$172.45
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY
1.509.353.6656 24 Hours	
For Lost or Stolen Card:	

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$172.45
Other Debits	\$0.00
Cash Fees	\$0.00
Other Fees	\$0.00
Total Activity	\$172.45

#### **Important Messages**

1.888.449.2273 24 Hours

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.

Tran	sactions	s				
Postin	g Transact	ion				
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/05	04/04	MR CHOW MIAMI MR CHOW MRCHOW.COM FL	24011342094000040734097	5812	25.00	
04/05	04/04	Outback - Bu 8552740102 604-678-3275 DE	24445002095000868851754	6540	25.00	
04/06	04/05	THE GIFT CARD SHOP 800-453-0660 GA	24323002095670916282470	6540	27.95	
04/14	04/13	Amazon.com*1O3RE1F01 Amzn.com/billWA	24692162103100672233058	5942	94.50	

0000000 0000000 0000000

Account Number: XXXX-XXXX-XXXX- 2281

April 05, 2022 - May 04, 2022

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

MEGHAN C BENNETT CITY OF N MIAMI BEACH 17011 NE 19TH AVE RM 315 NORTH MIAMI BEACH, FL 33162-3111

Total Activity	\$172.	. \$172.45	
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:

 Within the U.S.
 Outside the U.S.

 1.888.449.2273
 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.

# **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