



PAULE VILLARD
 CITY OF N MIAMI BEACH
 XXXX-XXXX-XXXX-0111
 June 05, 2022 - July 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 07/04/22 Credit Limit \$10,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$5,338.69 <hr/> <p style="text-align: center;">THIS IS NOT A BILL - DO NOT PAY</p>	Credits -\$24.76 Cash \$0.00 Purchases \$5,363.45 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$5,338.69

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
06/06	06/03	AMERICAN AIR0012432448167FORT WORTH TX VILLARD/PAULE 0012432448167 Departure Date: 06/06/22 Airport Code: MIA AA G LAS Departure Date: 06/06/22 Airport Code: LAS AA S AUS Departure Date: 06/06/22 Airport Code: AUS AA SO MIA	24943002154634001154117	3001	501.20	
06/06	06/03	AMERICAN AIR0010655231853FORT WORTH TX VILLARD/PAULE	24943002154634001154125	3001	24.76	

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Account Number: XXXX-XXXX-XXXX- 0111
 June 05, 2022 - July 04, 2022

Total Activity \$5,338.69

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

PAULE VILLARD
 CITY OF N MIAMI BEACH
 17011 NE 19TH AVE RM 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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Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		0010655231853 Departure Date: 06/06/22 Airport Code: MIA AA G LAS Departure Date: 06/06/22 Airport Code: LAS AA S AUS Departure Date: 06/06/22 Airport Code: AUS AA SO MIA				
06/06	06/03	BELLAGIO - ADV DEP 8552755733 NV	24943002155846422245014	3765	452.39	
		Arrival: 06/06/22				
06/06	06/05	EXPEDIA 72317483184095 EXPEDIA.COM WA	24692162156100998564729	4722	1,011.21	
		Arrival: 06/06/22				
06/06	06/05	AMERICAN AIR0012432805529FORT WORTH TX ETTIENNE/NADEGE 0012432805529 Departure Date: 06/06/22 Airport Code: MIA AA L LAS Departure Date: 06/06/22 Airport Code: LAS AA L MIA	24943002156634001144546	3001	757.19	
06/08	06/06	AMERICAN AIR0010266156753FORT WORTH TX VILLARD/PAULE 0010266156753 Departure Date: 06/06/22 Airport Code: EBC AA Y FEE	24943002158978001293417	3001	30.00	
06/13	06/09	BELLAGIO - FRONT DESK LAS VEGAS NV Arrival: 06/06/22	24943002161846069699459	3765	1,092.98	
06/13	06/11	HOTEL* BELLAGIO HTTPSLODGING.CA Arrival: 06/11/22	24492162162000003171870	7011	673.24	
06/13	06/10	COSMOPOL-FRONT DESK LAS VEGAS NV Arrival: 06/06/22	24943002162846165458429	3828	163.71	
06/13	06/10	BELLAGIO - FRONT DESK LAS VEGAS NV Arrival: 06/09/22	24943002162846235970361	3765	51.02	
06/13	06/10	BELLAGIO - FRONT DESK LAS VEGAS NV Arrival: 06/09/22	24943002162846236036014	3765	51.02	
06/13	06/11	AMERICAN AIR0010655231853FORT WORTH TX VILLARD/PAULE 0010655231853 Departure Date: 06/03/22 Airport Code: RVU AA Y FEE	74943002163978001242149	3001		24.76
06/15	06/14	MURPHY EXPRESS 8882 NORTH MIAMI BFL	24431052165838003375205	5542	21.80	
06/16	06/13	U-HAUL OF N MIAMI BEACH N MIAMI BEACHFL 12768436 Rate: 145.50	24137462166500808808627	7513	145.50	
07/04	07/01	AMERICAN AIR0012439475532FORT WORTH TX VILLARD/PAULE 0012439475532 Departure Date: 07/10/22 Airport Code: MSY AA V DFW	24943002182634001117516	3001	267.60	
07/04	07/01	JETBLUE 2792197033032SALT LAKE CTYUT VILLARD/PAULE MS 2792197033032 Departure Date: 07/07/22 Airport Code: FLL B6 Y MSY	24055232183029000366964	3174	113.35	
07/04	07/01	U-HAUL TOLLS AND CITATION800-789-3638 AZ	24137462183501099033809	5999	1.80	
07/04	07/01	U-HAUL TOLLS AND CITATION800-789-3638 AZ	24137462183501099033981	5999	2.34	
07/04	07/01	U-HAUL TOLLS AND CITATION800-789-3638 AZ	24137462183501099034062	5999	2.34	

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