

## **Purchasing Card**

PAULE VILLARD CITY OF N MIAMI BEACH XXXX-XXXX-XXX-**0111** July 05, 2022 - August 04, 2022

# Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to:	Statement Date 08/04/22	Credits \$0.00
BANKCARD CENTER PO Box 660441	Credit Limit \$5,000	Cash \$0.00
Dallas, TX 75266-0441	Cash Limit\$0	Purchases \$2,064.01
TTV Hearing Impaired	Days in Billing Cycle 31	Other Debits \$0.00
TY Hearing Impaired: ial "711"	Total Activity \$2,073.21	Cash Fees \$0.00
Outside the U.S.:	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$9.20
1.509.353.6656 24 Hours		Total Activity \$2,073.21

For Lost or Stolen Card: 1.888.449.2273 24 Hours

## **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 <u>www.bofa.com/globalcardaccess</u> to register your card and start using Global Card Access today.

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credi	
07/11	07/07	JETBLUE 2791538384559SALT LAKE CTYUT	24055232189029000386289	3174	33.00		
		VILLARD/PAULE MS					
		2791538384559					
		Departure Date: 07/07/22 Airport Code: FLL					
		B6 Y MSY					
07/15	07/14	SPIRIT TRAVEL GUARD 800-826-1300 WI	24055232195083344048248	6300	40.73		
07/18 07/	07/14	SPIRIT AIRL 4870312709419800-7727117 FL	24717052196871963301331	3260	428.77		
		GERMAIN/P					
		4870312709419					
		Departure Date: 07/30/22 Airport Code: CAP					
		NK Y FLL					

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WILMINGTON, DE 19886-5731

BANK OF AMERICA PO BOX 15731 Account Number: XXXX-XXXX-XXXX- 0111 July 05, 2022 - August 04, 2022

Total Activity ...... \$2,073.21

Cardholder Signature

Manager Signature

ature

Date

Date

PAULE VILLARD CITY OF N MIAMI BEACH 17011 NE 19TH AVE RM 315 NORTH MIAMI BEACH, FL 33162-3111

This is an electronic reproduction of your statement and may not contain all of the disclosures included with your original statement.

**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. 1.888.449.2273	Outside the U.S. 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.



#### PAULE VILLARD CITY OF N MIAMI BEACH XXXX-XXXX-**0111** July 05, 2022 - August 04, 2022 Page 3 of 4

Transactions								
Posting Transaction								
Date	Date	Description	Reference Number	MCC	Charge	Credi		
		Departure Date: 07/30/22 Airport Code: FLL						
07/20	07/18	U-HAUL TOLLS AND CITATION800-789-3638 AZ	24137462200500775728947	5999	1.56			
07/20	07/18	U-HAUL TOLLS AND CITATION800-789-3638 AZ	24137462200500775729028	5999	2.32			
07/20	07/18	U-HAUL TOLLS AND CITATION800-789-3638 AZ	24137462200500775729101	5999	2.32			
07/20	07/18	U-HAUL TOLLS AND CITATION800-789-3638 AZ	24137462200500775729283	5999	2.32			
07/25	07/22	SPIRIT AIRL 4870313690506MIRAMAR FL	24717052204872042403494	3260	345.99			
07/25	07/23	SPIRIT AIRL 4870313773235MIRAMAR FL	24717052205872052257268	3260	79.00			
07/25	07/23	SPIRIT AIRL 4870313773265MIRAMAR FL	24717052205872052257318	3260	50.00			
07/28	07/23	BUTEAU, BERTRAND CAP HAITIEN	74937402207000139386496	7011	920.00			
07/28	07/28	INTERNATIONAL TRANSACTION FEE	74937402207000139386496	0001	9.20			
08/01	07/30	SPIRIT AIRL 4870314630090MIRAMAR FL	24717052212872122251441	3260	158.00			



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