



MICHAEL JOSEPH  
CITY OF N MIAMI BEACH  
XXXX-XXXX-XXXX-8677

September 05, 2022 - October 04, 2022

## Purchasing Card

## Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 10/04/22 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$3,433.50  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... -\$71.00 Cash ..... \$0.00 Purchases ..... \$3,504.50 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$3,433.50

### 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](http://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
09/15	09/14	AMERICAN AIR0012337239133FORT WORTH TX JOSEPH/MIKE 0012337239133 Departure Date: 09/28/22 Airport Code: MIA AA Q DCA Departure Date: 09/28/22 Airport Code: DCA AA S MIA	24943002257634001141649	3001	409.20	
09/29	09/27	JETBLUE 2792104167174SALT LAKE CTYUT JOSEPH/MIKE MR 2792104167174	24055232271029000388169	3174	289.60	

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Account Number: XXXX-XXXX-XXXX- 8677  
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**Total Activity ..... \$3,433.50**

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

MICHAEL JOSEPH  
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)

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**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	
		Departure Date: 09/27/22 Airport Code: FLL B6 Y DCA					
09/29	09/29	LYFT RIDE WED 5PM 855-865-9553 CA	24492152272743966489924	4121	34.64		
09/29	09/27	JETBLUE 2794404587537SALT LAKE CTYUT XXXXXXXXXXXXXXXXXXXX 2794404587537	74055232271029000388156	3174		71.00	
09/30	09/29	LYFT RIDE WED 9PM 855-865-9553 CA	24492152272713018976525	4121	13.99		
09/30	09/29	LYFT RIDE THU 9AM 855-865-9553 CA	24492152272715029065479	4121	8.99		
09/30	09/29	LYFT RIDE THU 7AM 855-865-9553 CA	24492152272743027338128	4121	33.63		
09/30	09/29	LYFT RIDE THU 9AM 855-865-9553 CA	24492152272745052961401	4121	10.99		
09/30	09/30	LYFT RIDE THU 6PM 855-865-9553 CA	24492152273713092831645	4121	24.81		
09/30	09/30	LYFT RIDE THU 1PM 855-865-9553 CA	24492152273717081452768	4121	11.80		
10/03	09/30	LYFT RIDE THU 7PM 855-865-9553 CA	24492152273713217611286	4121	29.85		
10/03	09/30	LYFT RIDE FRI 3PM 855-865-9553 CA	24492152273743223887265	4121	31.84		
10/03	10/01	JCS OF SOUTH FLORIDA HTTPWWW.JCSFFL	24492162274000029488311	8398	500.00		
10/03	10/01	PAYPAL *JOSHUASHEAR 402-935-7733 CA	24492152274852346032011	8398	500.00		
10/03	10/01	LYFT RIDE FRI 4PM 855-865-9553 CA	24492152274717371088453	4121	31.24		
10/03	10/01	ONE HUNDRED BLACK MEN OF 305-3831861 FL	24377352275000003675806	8398	706.25		
10/03	10/01	ECONOMY PARK RIDE MIA DORAL FL	24431062275091756031668	7523	68.00		
10/03	10/01	NAACP HOLLYWOOD BUREAU 323-938-5268 CA	24431052275286642583812	8699	750.00		
10/03	10/02	LYFT RIDE SAT 2PM 855-865-9553 CA	24492152275717532715175	4121	49.67		

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