



ARTHUR SOREY III  
CITY OF N MIAMI BE  
XXXX-XXXX-XXXX-3918  
April 05, 2022 - May 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 ..... 05/04/22 Credit Limit ..... \$10,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 30 Total Activity ..... \$8,503.78  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$8,503.78 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$8,503.78

### 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
04/05	04/03	AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI Arrival: 03/30/22	24692162094100086583164	3504	806.40	
04/05	04/03	AMERICAN AIR0010261317576FORT WORTH TX SOREY/ARTHUR 0010261317576 Departure Date: 04/03/22 Airport Code: EBC AA Y FEE	24943002094978001039833	3001	40.00	
04/07	04/05	SHELL OIL 91002540897 SUNRISE FL	24316052096548164828017	5542	91.04	
04/08	04/07	FIELD OF FLOWERS DAVIE 954-6802406 FL	24013392097000749514188	5992	219.95	
04/11	04/08	EB 16TH ANNUAL LEGACY 801-413-7200 CA	24492152098713151975351	7399	2,138.00	
04/13	04/12	NATIONAL LEAGUE OF CITIE 202-363-2103 DC	24493982102286771900011	8398	4,106.00	

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Account Number: XXXX-XXXX-XXXX- 3918  
April 05, 2022 - May 04, 2022

**Total Activity ..... \$8,503.78**

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

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

ARTHUR SOREY III  
CITY OF N MIAMI BE  
STE 315  
17011 NE 19TH AVE  
NORTH MIAMI BEACH, FL 33162-3111

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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Posting		Transaction						
Date	Date	Description		Reference Number	MCC	Charge	Credit	
04/14	04/13	KRISPY KREME #432 MIAMI FL		24692162104100844735203	5814	8.22		
04/14	04/13	KRISPY KREME #432 MIAMI FL		24692162104100844735211	5814	8.22		
04/14	04/13	KRISPY KREME #432 MIAMI FL		24692162104100844735229	5814	35.97		
04/19	04/18	SQ *FAT BOYZ BARBEC 877-417-4551 FL		24492152108740383647647	5812	604.22		
04/25	04/21	PRESTIGE AUTO SPA - FL AVENTURA FL		24269792113001109171769	7542	96.29		
04/28	04/27	AMERICAN AIR0012423735355FORT WORTH TX		24943002117634001148198	3001	307.21		
		SOREY/ARTHUR						
		0012423735355						
		Departure Date: 05/24/22 Airport Code: MIA						
		AA G DCA						
		Departure Date: 05/24/22 Airport Code: DCA						
		AA S MIA						
04/28	04/27	AMERICAN AIR0010652574663FORT WORTH TX		24943002117634001148214	3001	32.26		
		SOREY/ARTHUR						
		0010652574663						
		Departure Date: 05/24/22 Airport Code: MIA						
		AA G DCA						
		Departure Date: 05/24/22 Airport Code: DCA						
		AA S MIA						
04/29	04/27	PARKRECEIPTS.COM -V 866-366-8391 TX		24426292118018022479885	7523	10.00		

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