

#### ATHALIE EDWARDS CITY OF N MIAMI BE XXXX-XXXX-XXXX-7513 September 05, 2022 - October 04, 2022

# Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 10/04/22   Credit Limit \$10,000   Cash Limit \$0	Credits
TTY Hearing Impaired: Dial "711"	Days in Billing Cycle	Other Debits \$0.00   Cash Fees \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours	THIS IS NOT A BILL - DO NOT PAY	Other Fees \$0.00   Total Activity \$1,038.87

For Lost or Stolen Card: 1.888.449.2273 24 Hours

Purchasing Card

### 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 7	Transaction								
Date [	Date	Description	Reference Number	MCC	Charge	Credi			
09/27 0	09/26	TARGET 00010389 MIAMI FL	24164072269091012407777	5310	184.94				
09/27 0	09/27	PANERA BREAD #601625 O 305-933-4814 FL	24692162270104366759789	5814	347.95				
09/28 0	09/27	TARGET 00010389 MIAMI FL	24164072270091008001284	5310	64.98				
09/28 0	09/27	STITCHES BY WALTER MIAMI NORTH MIAMI BF	L 24426292270027016361847	2741	111.00				
10/04 1	10/03	T-MOBILE STORE # 8637 NORTH MIAMI BFL	24445002277000867471695	4812	30.00				
10/04 1	10/03	T-MOBILE STORE # 8637 NORTH MIAMI BFL	24445002277000867471851	4812	30.00				
10/04 1	10/03	T-MOBILE STORE # 8637 NORTH MIAMI BFL	24445002277000867472016	4812	30.00				
10/04 1	10/03	T-MOBILE STORE # 8637 NORTH MIAMI BFL	24445002277000867472271	4812	30.00				
10/04 1	10/03	T-MOBILE STORE # 8637 NORTH MIAMI BFL	24445002277000867472438	4812	30.00				
10/04 1	10/03	T-MOBILE STORE # 8637 NORTH MIAMI BFL	24445002277000867472685	4812	30.00				
10/04 1	10/03	T-MOBILE STORE # 8637 NORTH MIAMI BFL	24445002277000867471778	4812	30.00				

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Account Number: XXXX-XXXX-XXXX- 7513 September 05, 2022 - October 04, 2022

Total Activity ...... \$1,038.87

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

ATHALIE EDWARDS CITY OF N MIAMI BE STE 315 17011 NE 19TH AVE NORTH MIAMI BEACH, FL 33162-3111 Cardholder Signature

Manager Signature

Date

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, descr be 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.



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Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
10/04	10/03	T-MOBILE STORE # 8637	NORTH MIAMI BFL	24445002277000867471935	4812	30.00	
10/04	10/03	T-MOBILE STORE # 8637	NORTH MIAMI BFL	24445002277000867472198	4812	30.00	
10/04	10/03	T-MOBILE STORE # 8637	NORTH MIAMI BFL	24445002277000867472354	4812	30.00	
10/04	10/03	T-MOBILE STORE # 8637	NORTH MIAMI BFL	24445002277000867472503	4812	30.00	



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