



FRANCISCO MEDRANDA  
CITY OF N MIAMI BE  
XXXX-XXXX-XXXX-8661

August 05, 2022 - September 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 ..... 09/04/22 Credit Limit ..... \$10,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$8,133.40 <hr/> <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$8,133.40 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$8,133.40

### 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
08/08	08/05	Amazon.com*AV8NG8UB3 Amzn.com/billWA	24692162217100045731161	5942	897.00	
08/08	08/05	AMAZON.COM*QP41861S3 AMZNAMZN.COM/BILLWA	24431062217083713734147	5942	899.97	
08/08	08/06	TST* Cao Bakery and Cafe Miami FL	24692162219100654311980	5812	114.45	
08/08	08/06	TST* Cao Bakery and Cafe Miami FL	24692162219100654312194	5812	122.45	
08/15	08/14	DOLLAR TREE NORTH MIAMI BFL	24445002227000757420316	5331	397.50	
08/19	08/17	1000 DEGREES NEAPOLITAN PNORTH MIAMI FL	24013392230002008679569	5812	36.98	
08/23	08/22	SQ *I PRINT & DESIGN MIAMgosq.com FL	24692162234100531759949	7333	2,000.00	
08/24	08/23	SQ *SWEET DELIGHT CHEESECgosq.com FL	24692162235109319046881	5462	100.00	
08/24	08/23	PADDLE.NET* QR.PAGE PADDLE.COM NY	24011342235000035503994	5817	60.00	
08/24	08/23	PADDLE.NET* QR.PAGE PADDLE.COM NY	24011342235000037451085	5817	240.00	
08/24	08/23	PADDLE.NET* QR.PAGE PADDLE.COM NY	24011342235000037515541	5817	60.00	

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Account Number: XXXX-XXXX-XXXX-8661  
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**Total Activity ..... \$8,133.40**

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

FRANCISCO MEDRANDA  
CITY OF N MIAMI BE  
STE 315  
17011 NE 19TH AVE  
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*

<i>Date</i>	<i>Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
08/24	08/23	TST* House of Mac - NorthNorth Miami BFL	24692162236109619037134	5812	130.00	
08/24	08/23	WM SUPERCENTER #3235 NORTH MIAMI BFL	24445002236400190653623	5411	75.05	
08/26	08/25	UNIVISION MANAGEMENT CO 201-287-4224 NJ	24801972237762858428643	4899	1,000.00	
08/30	08/29	UNIVISION MANAGEMENT CO 201-287-4224 NJ	24801972241762448354402	4899	1,000.00	
08/30	08/29	UNIVISION MANAGEMENT CO 201-287-4224 NJ	24801972241762240354832	4899	1,000.00	

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