



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

October 05, 2022 - November 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 ..... 11/04/22 Credit Limit ..... \$10,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$5,167.21 <hr/> <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$5,167.21 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$5,167.21

### 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
10/06	10/05	COSTCO WHSE#1332 NORTH MIAMI FL	24943002279898000098472	5300	332.23	
10/06	10/05	PUBLIX #1040 PLANTATION FL	24137462279001480147644	5411	56.14	
10/10	10/08	PUBLIX #454 MIAMI FL	24137462282001491686270	5411	787.67	
10/10	10/08	PUBLIX #454 MIAMI FL	24137462282001491686197	5411	756.31	
10/10	10/08	CHICK-FIL-A #04445 NORTH MIAMI BFL	24427332282710029731192	5814	427.68	
10/17	10/15	CHICK-FIL-A #04445 NORTH MIAMI BFL	24427332289710029840038	5814	399.70	
10/25	10/24	ACADEMY BUS 201-420-7000 NJ	24492152297200688800053	4789	928.00	
10/26	10/24	7FTXARENA 7 MIAMI FL	24943002298091357028964	5814	156.60	
10/26	10/25	7FTXARENA 7 MIAMI FL	24943002298091357093877	5814	149.04	
11/01	10/31	MIAMI DADE COUNTY LEAGUE 305-416-4155 FL	24412892304027013141807	7997	960.00	
11/03	11/02	COSTCO WHSE#1332 NORTH MIAMI FL	24943002307898000072440	5300	213.84	

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Account Number: XXXX-XXXX-XXXX-8661  
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**Total Activity ..... \$5,167.21**

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>	<u>Outside the U.S.</u>
	1.888.449.2273	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.