

FL MANATEE CLERK CRCT CT
 JULIE JENSVOLD
 XXXX-XXXX-XXXX-0608
 May 05, 2024 - June 04, 2024

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/04/24 Payment Due Date 06/18/24 Days in Billing Cycle 31 Credit Limit \$125,000 Cash Limit \$0 Total Payment Due \$29,814.75	Previous Balance \$26,514.77 Payments -\$26,514.77 Credits -\$634.02 Cash \$0.00 Purchases \$30,976.18 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$8.11 Finance Charge \$0.00 Current Balance \$30,350.27

Important Messages

** ATTENTION ** Your account is in dispute for \$535.52.

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.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<i>Credit Limit</i>				

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

FL MANATEE CLERK CRCT CT
 JULIE JENSVOLD
 PO BOX 25400
 BRADENTON, FL 34206-5400

Account Number: XXXX-XXXX-XXXX- 0608
 May 05, 2024 - June 04, 2024

Total Payment Due \$29,814.75
Payment Due Date 06/18/24

Enter payment amount

\$

**Mail this coupon along with your check payable to:
 BANK OF AMERICA**

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)

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.

Cardholder Activity Summary

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
BING, LASHANNA XXXX-XXXX-XXXX-5955 5,000	0.00	0.00	1,993.97	1,993.97
BROWN, GREGORY XXXX-XXXX-XXXX-1577 2,500	0.00	0.00	100.00	100.00
CHASEY, TORI XXXX-XXXX-XXXX-6502 1,000	0.00	0.00	828.42	828.42
COLONNESO, ANGELINA XXXX-XXXX-XXXX-7125 5,000	0.00	0.00	550.00	550.00
DOLAN, PHAEDRA XXXX-XXXX-XXXX-6014 2,000	0.00	0.00	75.00	75.00
FAVORITE, CARLA XXXX-XXXX-XXXX-4451 1,000	0.00	0.00	805.31	805.31
FLOWERS, SUSAN XXXX-XXXX-XXXX-3241 2,500	0.00	0.00	350.00	350.00
GALLEN, MICHAEL P XXXX-XXXX-XXXX-2781 2,500	0.00	0.00	505.00	505.00
HEATON, JENNIFER D XXXX-XXXX-XXXX-6738 2,500	0.00	0.00	780.00	780.00
HENDERSON, LISA XXXX-XXXX-XXXX-5997 2,500	0.00	0.00	1,554.00	1,554.00
INGRAM, DIANE XXXX-XXXX-XXXX-2783 2,000	0.00	0.00	519.32	519.32
JENSVOLD, JULIE XXXX-XXXX-XXXX-0026 5,000	0.00	0.00	1,773.39	1,773.39
LINZY, JENNIFER XXXX-XXXX-XXXX-3151 2,000	0.00	0.00	81.00	81.00
LOCKE, KELLY XXXX-XXXX-XXXX-6809 2,500	0.00	0.00	272.11	272.11
MCCLURE, JOHN XXXX-XXXX-XXXX-5587 1,000	0.00	0.00	369.88	369.88
MINER, KRYSTIN XXXX-XXXX-XXXX-3560 Disputed Amount 535.52 2,500	0.00	0.00	1,343.05	1,343.05
MOON, JOY XXXX-XXXX-XXXX-6083 5,000	0.00	0.00	3,284.15	3,284.15
OWSIANKA, BARBARA XXXX-XXXX-XXXX-5219 2,500	0.00	0.00	138.95	138.95
RUPERT, LUCRETIA XXXX-XXXX-XXXX-3045 4,856	144.00	0.00	75.00	-69.00
STEINMETZ, KATHY XXXX-XXXX-XXXX-0852 2,500	0.00	0.00	517.12	517.12
STEPHENS, LORI XXXX-XXXX-XXXX-2025 5,000	0.00	0.00	236.25	236.25

<i>Account Number</i>	<i>Credits</i>	<i>Cash</i>	<i>Purchases and Other Debits</i>	<i>Total Activity</i>
STYLES, BREA XXXX-XXXX-XXXX-8694 5,000	0.00	0.00	530.00	530.00
TAYLOR, JEFFREY XXXX-XXXX-XXXX-1717 2,500	0.00	0.00	343.12	343.12
THOMPSON, ERIC R XXXX-XXXX-XXXX-7923 15,000	230.28	0.00	9,462.77	9,232.49
TOLKSDORF, LORI XXXX-XXXX-XXXX-4208 5,000	0.00	0.00	3.02	3.02
WAITERS, CRYSTAL XXXX-XXXX-XXXX-8797 5,000	0.00	0.00	3.02	3.02
WILDER, KIMBERLY XXXX-XXXX-XXXX-9182 2,119	80.61	0.00	1,378.61	1,298.00
WINDHAM, ROBERTA J XXXX-XXXX-XXXX-4927 2,500	0.00	0.00	63.84	63.84
WOODSIDE, MATTHEW XXXX-XXXX-XXXX-4508 1,000	20.79	0.00	884.97	864.18
WOOTEN, LISA XXXX-XXXX-XXXX-4645 2,716	158.34	0.00	2,163.02	2,004.68