



DEBRA L HALE

Platinum Plus® for Business

August 05, 2018 - September 04, 2018

Cardholder Statement

Account Information:
www.bankofamerica.com

Mail Billing Inquiries to:
BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238

Mail Payments to:
BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$328.09
Minimum Payment Due **\$10.00**
Payment Due Date 10/01/18

Late Payment Warning: If we do not receive your minimum payment by the date listed above, You may have to pay a fee based on the outstanding balance on the fee assessment date:
\$19.00 for balance less than \$100.01
\$29.00 for balance less than \$1,000.01
\$39.00 for balance less than \$5,000.01
\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$96.49
Payments and Other Credits -\$96.49
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$328.09
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$328.09
Credit Limit \$5,000
Credit Available \$4,671.91
Statement Closing Date 09/04/18
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/20	08/19	Payments and Other Credits		
		PAYMENT - THANK YOU		- 96.49
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$96.49
		Purchases and Other Charges		
08/07	08/07	ELLIS GREAT AMERICAN R SALINAS CA		115.74
08/13	08/10	CHEVRON 0206386 SALINAS CA		10.99
08/24	08/23	CA NEWSPAPERS ADV'S 8884549588 CA		131.80
08/28	08/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		50.00

Account Number:
August 05, 2018 - September 04, 2018

New Balance Total \$328.09
Minimum Payment Due **\$10.00**
Payment Due Date 10/01/18

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

DEBRA L HALE
TAMC
ATTN RITA GOEL
55 PLAZA CIR STE B
SALINAS, CA 93901-2952

Enter payment amount

\$

☐ Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com



DEBRA L HALE

August 05, 2018 - September 04, 2018

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/29	08/27	COPYMAT SALINAS CA		19.56
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$328.09

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	17.99%	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Bank of America Business Advantage

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Your Digital
Tip of the
Month

Sign up for online alerts today¹

Stay up to date on your balances, and receive alerts when transactions have posted and when your payments are due.

Log in or enroll at bankofamerica.com/smallbusiness and click on **Alerts** in the Activity Center.

¹You may elect to receive alerts via text or email. Bank of America does not charge for this service but your mobile carrier's message and data rates may apply. Delivery of alerts may be affected or delayed by your mobile carrier's coverage.
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ELOUISE RODRIGUEZ

Platinum Plus® for Business

August 05, 2018 - September 04, 2018

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Mail Billing Inquiries to:BANK OF AMERICA
PO BOX 982238
EL PASO, TX 79998-2238**Mail Payments to:**BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796**Customer Service:**

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1.888.500.6267, 24 Hours

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1.509.353.6656, 24 Hours

For Lost or Stolen Card:

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Business Offers:

www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$265.56

Minimum Payment Due \$10.00**Payment Due Date 10/01/18****Late Payment Warning:** If we do not receive your minimum payment by the date listed above, You may have to pay a fee based on the outstanding balance on the fee assessment date:

\$19.00 for balance less than \$100.01

\$29.00 for balance less than \$1,000.01

\$39.00 for balance less than \$5,000.01

\$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.**Account Summary**

Previous Balance \$3,308.21

Payments and Other Credits -\$3,308.21

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$265.56

Fees Charged \$0.00**Finance Charge \$0.00**

New Balance Total \$265.56

Credit Limit \$7,600

Credit Available \$7,334.44

Statement Closing Date 09/04/18

Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/20	08/19	Payments and Other Credits		
		PAYMENT - THANK YOU		- 3,308.21
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$3,308.21
		Purchases and Other Charges		
08/07	08/06	STAR MARKET SALINAS CA		21.66
08/08	08/06	DEVICE MAGIC INC RALEIGH NC		85.00
08/20	08/17	CSU SACRAMENTO CCEWEB 9162786559 CA		125.00

Account Number:

August 05, 2018 - September 04, 2018

New Balance Total \$265.56

Minimum Payment Due \$10.00**Payment Due Date 10/01/18**

BUSINESS CARD

PO BOX 15796

WILMINGTON, DE 19886-5796

ELOUISE RODRIGUEZ

TAMC

ATTN DAVE DELFINO

55 PLAZA CIR STE B

SALINAS, CA 93901-295274

Enter payment amount

\$

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ELOUISE RODRIGUEZ

August 05, 2018 - September 04, 2018

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/23	08/21	STARBUCKS STORE 06629 SALINAS CA		33.90
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$265.56

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	17.99%	\$0.00	\$0.00
CASH	25.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

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