



DEBRA L HALE

Platinum Plus® for Business

October 05, 2018 - November 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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Purchases and Other Charges		
10/08	10/05	CHEVRON 0206386 SALINAS CA		11.99
10/29	10/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		50.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$61.99

Payment Information

New Balance Total -\$222.01
Minimum Payment Due **\$0.00**
Payment Due Date **11/29/18**

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 -\$284.00
 Payments and Other Credits \$0.00
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$61.99
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total -\$222.01
 Credit Limit \$5,000
 Credit Available \$5,000.00
 Statement Closing Date 11/04/18
 Days in Billing Cycle 31

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

Account Number:
October 05, 2018 - November 04, 2018

New Balance Total -\$222.01
Minimum Payment Due **\$0.00**
Payment Due Date **11/29/18**

Enter payment amount

\$

For change of address/phone number, see reverse side.

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ELOUISE RODRIGUEZ

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October 05, 2018 - November 04, 2018

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Payment Information

New Balance Total \$717.65

Minimum Payment Due **\$10.00**Payment Due Date **11/29/18**

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 \$1,857.54

Payments and Other Credits -\$1,857.54

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$717.65

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

New Balance Total \$717.65

Credit Limit \$7,600

Credit Available \$6,882.35

Statement Closing Date 11/04/18

Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
10/23	10/22	PAYMENT - THANK YOU	29615300000000525781829	- 1,857.54
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,857.54
		Purchases and Other Charges		
10/05	10/03	THE BAGEL CORNER SALINAS CA		20.05
10/08	10/04	THE BAGEL CORNER SALINAS CA		20.05
10/09	10/06	DEVICE MAGIC INC RALEIGH NC		85.00
10/09	10/08	TSHEETS 8888362720 ID		95.00

Account Number
October 05, 2018 - November 04, 2018

New Balance Total \$717.65

Minimum Payment Due **\$10.00**Payment Due Date **11/29/18****Enter payment amount**

\$

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ELOUISE RODRIGUEZ

October 05, 2018 - November 04, 2018

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/16	10/15	A & C ENGRAVING SALINAS CA		16.94
10/22	10/19	SMARTNFINAL43110404317 SALINAS CA		12.10
10/22	10/20	DREAMHOST DH-FEE.COM 877-8294070 CA		123.08
10/23	10/19	THE POST BOX SALINAS CA		36.48
10/24	10/24	PAPER DIRECT 800-272-7377 CO		257.86
10/25	10/23	STARBUCKS STORE 06629 SALINAS CA		33.90
10/29	10/23	OFFICEMAX/DEPOT 6260 SALINAS CA		17.19
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$717.65

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	26.24% 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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- Employee cards with credit limits you set
- The ability to download your transactions into QuickBooks® for easy account management

Review your transactions in Online Banking at **bankofamerica.com/smallbusiness**.

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Business Offers:

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Payment Information

New Balance Total \$910.24

Minimum Payment Due **\$10.00**Payment Due Date **12/31/18****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 \$717.65

Payments and Other Credits **-\$717.65**

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$910.24

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

New Balance Total \$910.24

Credit Limit \$7,600

Credit Available \$6,689.76

Statement Closing Date 12/04/18

Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/19	11/18	Payments and Other Credits		
		PAYMENT - THANK YOU		
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	5	- 717.65
				-\$717.65
		Purchases and Other Charges		
11/05	11/01	THE BAGEL CORNER SALINAS CA		20.05
11/08	11/06	DEVICE MAGIC INC RALEIGH NC		85.00
11/08	11/06	SOUTHWES 5262406294503 800-435-9792 TX		117.96

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796ELOUISE RODRIGUEZ
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SALINAS, CA 93901-2952

Account Number

November 05, 2018 - December 04, 2018

New Balance Total \$910.24

Minimum Payment Due **\$10.00**Payment Due Date **12/31/18****Enter payment amount**

\$

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November 05, 2018 - December 04, 2018

Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		ZELLER/MICHAEL 5262406294503 Departure Date: 12/05/18 Airport Code: SJC WN J ONT Departure Date: 12/06/18 Airport Code: ONT WN J SJC		
11/08	11/07	NOB HILL #607 SALINAS CA		135.40
11/09	11/08	TSHEETS 8888362720 ID		100.00
11/09	11/07	THE BAGEL CORNER SALINAS CA		20.05
11/14	11/13	PAYPAL *MBEP 4029357733 CA		152.97
11/30	11/28	THE HOME DEPOT 1843 SALINAS CA		278.81
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$910.24

Finance Charge Calculation

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	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	17.99%	\$0.00	\$0.00
CASH	26.24% 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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the month

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¹ Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
² For J.D. Power award information, visit jdpower.com.
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Payment Information

New Balance Total-\$172.01

Minimum Payment Due \$0.00

Payment Due Date 12/31/18

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-\$222.01

Payments and Other Credits \$0.00

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$50.00

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

New Balance Total-\$172.01

Credit Limit \$5,000

Credit Available \$5,000.00

Statement Closing Date 12/04/18

Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Purchases and Other Charges		
11/28	11/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		50.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$50.00

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Account Number

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Minimum Payment Due \$0.00

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