

Credit Cards February 2019



ELOUISE RODRIGUEZ

Platinum Plus® for Business

February 05, 2019 - March 04, 2019

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
		Payments and Other Credits		
02/18	02/15	PAYMENT - THANK YOU		- 2,213.09
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$2,213.09
		Purchases and Other Charges		
02/07	02/06	NOB HILL #607 SALINAS CA		127.45
02/07	02/06	SMK*SURVEYMONKEY.COM 971-2445555 CA		408.00
02/08	02/06	DEVICE MAGIC INC RALEIGH NC		150.00
02/11	02/07	THE BAGEL CORNER SALINAS CA		20.05

BUSINESS CARD
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ELOUISE RODRIGUEZ
TAMC
ATTN DAVE DELFINO
55 PLAZA CIR STE B
SALINAS, CA 93901-2952

Payment Information

New Balance Total \$1,353.68
Minimum Payment Due **\$13.54**
Payment Due Date **03/31/19**

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 \$2,213.09
Payments and Other Credits - \$2,213.09
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,353.68
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$1,353.68

Credit Limit \$7,600
Credit Available \$6,246.32
Statement Closing Date 03/04/19
Days in Billing Cycle 28

Account Number:
February 05, 2019 - March 04, 2019

New Balance Total \$1,353.68
Minimum Payment Due **\$13.54**
Payment Due Date **03/31/19**

Enter payment amount

\$

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

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

Credit Cards February 2019



ELOUISE RODRIGUEZ

February 05, 2019 - March 04, 2019

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
02/11	02/08	TSHEETS 8888362720 ID		95.00
02/18	02/15	AMERICAN PLANNING A 3124319100 IL		195.00
02/18	02/15	PLANETIZEN-8772607526 8772607526 CA		99.95
02/18	02/15	SALINAS VALLEY CHAMBER 8008259171 MN		110.00
02/18	02/15	ASSOCIATION OF ENVIRON 760-7992740 CA		100.00
02/21	02/20	DREAMHOST DH-FEE.COM 877-8294070 CA		7.33
02/28	02/26	STARBUCKS STORE 06629 SALINAS CA		40.90
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,353.68

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	26.49% 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

LIFE / BETTER CONNECTED®

Don't forget all your card offers

Continue using it for everyday purchases, expense tracking and more.

In addition to offering you low-rate financing when you need it, your Bank of America Business credit card helps you keep a handle on spending with:

- 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.

QuickBooks is a registered trademark of Intuit Inc.

ARBGYRPS | SSM-10-18-0062.B

Credit Cards February 2019



DEBRA L HALE

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February 05, 2019 - March 04, 2019

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
02/18	02/15	Payments and Other Credits		
		PAYMENT - THANK YOU		- 64.99
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$64.99
		Purchases and Other Charges		
02/13	02/12	ADOBE *ACROPRO SUBS 4085366000 CA		29.98
02/28	02/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		50.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$79.98

Payment Information

New Balance Total \$79.98
Minimum Payment Due **\$10.00**
Payment Due Date **03/31/19**
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 \$64.99
 Payments and Other Credits -\$64.99
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$79.98
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total \$79.98
 Credit Limit \$5,000
 Credit Available \$4,920.02
 Statement Closing Date 03/04/19
 Days in Billing Cycle 28

BUSINESS CARD
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DEBRA L HALE
TAMC
ATTN RITA GOEL
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SALINAS, CA 93901-2952

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Enter payment amount

\$

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