

Credit Cards April 2019



DEBRA L HALE

Platinum Plus® for Business

April 05, 2019 - May 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

Payment Information

New Balance Total \$4,873.05
Minimum Payment Due \$48.73
Payment Due Date 05/30/19
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 \$1,460.99
 Payments and Other Credits -\$1,460.99
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$4,873.05
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$4,873.05
 Credit Limit \$5,000
 Credit Available \$126.95
 Statement Closing Date 05/04/19
 Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
04/22	04/20	PAYMENT - THANK YOU		- 1,460.99
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,460.99
Purchases and Other Charges				
04/08	04/05	EB 2019 CALIFORNIA PA 8014137200 CA		200.00
04/08	04/05	EB 2019 CALIFORNIA PA 8014137200 CA		200.00
04/08	04/05	EB 2019 CALIFORNIA PA 8014137200 CA		200.00
04/08	04/05	EB 2019 CALIFORNIA PA 8014137200 CA		200.00

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:
April 05, 2019 - May 04, 2019

New Balance Total \$4,873.05
Minimum Payment Due \$48.73
Payment Due Date 05/30/19

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 April 2019



DEBRA L HALE

April 03, 2019 - May 04, 2019

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/08	04/04	THE BAGEL CORNER SALINAS CA		20.05
04/09	04/08	LABOSO & ASSOCIATES SALINAS CA		15.00
04/18	04/17	OPENTIP.COM 781-5705601 MA		2,481.52
04/26	04/25	LIGHT & MOTION 8316451538 CA		1,506.48
04/29	04/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		50.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$4,873.05

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 April 2019



ELOUISE RODRIGUEZ

Platinum Plus® for Business

April 05, 2019 - May 04, 2019

Cardholder Statement

Account Information:
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PO BOX 982238
EL PASO, TX 79998-2238

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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

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
04/22	04/20	PAYMENT - THANK YOU		- 439.85
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$439.85
Purchases and Other Charges				
04/05	04/03	THE BAGEL CORNER SALINAS CA		20.05
04/09	04/06	DEVICE MAGIC INC RALEIGH NC		150.00
04/09	04/08	TSHEETS 8888362720 ID		95.00
04/18	04/17	PAYPAL *BEDDING 4029357733 CA		498.99

Payment Information

New Balance Total \$2,619.70
Minimum Payment Due \$26.20
Payment Due Date 05/30/19
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 \$439.85
 Payments and Other Credits -\$439.85
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$2,619.70
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$2,619.70
 Credit Limit \$7,600
 Credit Available \$4,980.30
 Statement Closing Date 05/04/19
 Days in Billing Cycle 30

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

Account Number
April 05, 2019 - May 04, 2019

New Balance Total \$2,619.70
Minimum Payment Due \$26.20
Payment Due Date 05/30/19

Enter payment amount

\$

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Credit Cards April 2019



ELOUISE RODRIGUEZ

April 05, 2019 - May 04, 2019

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/22	04/20	DREAMHOST DH-FEE.COM	877-8294070 CA	8.05
04/25	04/23	STARBUCKS STORE 06629	SALINAS CA	33.90
04/26	04/25	PAYPAL *AOKEO	4029357733 CA	720.00
04/29	04/26	ASSOCIATION OF ENVIRON	760-7992740 CA	100.00
04/29	04/26	APTA WASHINGTON	DC	850.00
05/02	05/01	NOB HILL #607	SALINAS CA	123.66
05/03	05/01	THE BAGEL CORNER	SALINAS CA	20.05
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,619.70

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

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