

Credit Cards July 2019



DEBRA L HALF

Platinum Plus® for Business

July 05, 2019 - August 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		
07/22	07/20	PAYMENT - THANK YOU		- 1,565.34
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,565.34
		Purchases and Other Charges		
07/10	07/09	EL CHARRITO - SALINAS 8887072469 CA		31.68
07/29	07/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		50.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$81.68

Payment Information

New Balance Total \$81.68
Minimum Payment Due \$10.00
Payment Due Date 08/29/19

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 \$1,565.34
 Payments and Other Credits -\$1,565.34
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$81.68
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$81.68

Credit Limit \$5,000
 Credit Available \$4,918.32
 Statement Closing Date 08/04/19
 Days in Billing Cycle 31

Account Number
 July 05, 2019 - August 04, 2019

New Balance Total \$81.68
Minimum Payment Due \$10.00
Payment Due Date 08/29/19

Enter payment amount

\$

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

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

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

Credit Cards July 2019



Platinum Plus® for Business

ELOUISE RODRIGUEZ
5474 9750 0879 **0825**

July 05, 2019 - August 04, 2019

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Payment Information

New Balance Total \$2,089.87

Minimum Payment Due **\$20.90**

Payment Due Date **08/29/19**

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 \$2,619.28

Payments and Other Credits -\$2,619.28

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$2,089.87

Fees Charged **\$0.00**

Finance Charge **\$0.00**

New Balance Total \$2,089.87

Credit Limit \$7,600

Credit Available \$5,510.13

Statement Closing Date 08/04/19

Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/22	07/20	Payments and Other Credits		
		PAYMENT - THANK YOU		- 2,619.28
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$2,619.28
		Purchases and Other Charges		
07/09	07/06	DEVICE MAGIC INC RALEIGH NC		150.00
07/09	07/08	TSHEETS 8888362720 ID		95.00
07/18	07/16	THE HOME DEPOT #1843 SALINAS CA		27.25
07/22	07/19	GRAINGER 877-2022594 IL		578.21

Account Number:
July 05, 2019 - August 04, 2019

New Balance Total \$2,089.87

Minimum Payment Due **\$20.90**

Payment Due Date **08/29/19**

Enter payment amount

\$

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

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

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

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Credit Cards July 2019



ELOUISE RODRIGUEZ

July 05, 2019 - August 04, 2019

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/23	07/22	SQ *SQ *THE ORIGINAL S gosq.com CA		1,087.50
07/23	07/22	WORDFENCE 2062012067 WA		74.89
07/26	07/26	ASAP SIGNS & PRINTING 831-210-5524 CA		77.02
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,089.87

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.

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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.

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