

Credit Cards MAY 2020



ELOUISE RODRIGUEZ

Platinum Plus® for Business

May 05, 2020 - June 04, 2020

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 ..... \$150.00

Minimum Payment Due ..... \$10.00

Payment Due Date ..... 07/01/20

**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 ..... \$1,869.55

Payments and Other Credits ..... -\$1,869.55

Balance Transfer Activity ..... \$0.00

Cash Advance Activity ..... \$0.00

Purchases and Other Charges ..... \$150.00

Fees Charged ..... \$0.00

Finance Charge ..... \$0.00

New Balance Total ..... \$150.00

Credit Limit ..... \$7,600

Credit Available ..... \$7,450.00

Statement Closing Date ..... 06/04/20

Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
05/26	05/24	<b>Payments and Other Credits</b>		
		PAYMENT - THANK YOU		- 1,869.55
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$1,869.55</b>
05/08	05/06	<b>Purchases and Other Charges</b>		
		DEVICE MAGIC INC RALEIGH NC		150.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$150.00</b>

Account Number:  
May 05, 2020 - June 04, 2020

New Balance Total ..... \$150.00

Minimum Payment Due ..... \$10.00

Payment Due Date ..... 07/01/20

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 MAY 2020



DEBRA L HALE

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May 05, 2020 - June 04, 2020

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### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
05/26	05/24	PAYMENT - THANK YOU		- 122.21
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$122.21</b>
<b>Purchases and Other Charges</b>				
05/13	05/12	Intuit *QuickBooks 833-830-9255 CA		799.95
05/28	05/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		59.99
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$859.94</b>

### Payment Information

New Balance Total ..... \$859.94

Minimum Payment Due ..... **\$10.00**Payment Due Date ..... **07/01/20**

**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 ..... \$122.21

Payments and Other Credits ..... -\$122.21

Balance Transfer Activity ..... \$0.00

Cash Advance Activity ..... \$0.00

Purchases and Other Charges ..... \$859.94

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

New Balance Total ..... \$859.94

Credit Limit ..... \$5,000

Credit Available ..... \$4,140.06

Statement Closing Date ..... 06/04/20

Days in Billing Cycle ..... 31

Account Number:

May 05, 2020 - June 04, 2020

New Balance Total ..... \$859.94

Minimum Payment Due ..... **\$10.00**Payment Due Date ..... **07/01/20**

Enter payment amount

\$

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DEBRA L HALE  
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Credit Cards JUNE 2020



DEBRA L HALE

Platinum Plus® for Business

June 05, 2020 - July 04, 2020

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### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/22	06/21	<b>Payments and Other Credits</b>		
		PAYMENT - THANK YOU		- 859.94
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>- \$859.94</b>
		<b>Purchases and Other Charges</b>		
06/10	06/09	WEB*NETWORKSOLUTIONS 888-6429675 FL		184.95
06/18	06/17	SMO-KEY KEY SERVICES 2 SALINAS CA		81.94
06/29	06/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		59.99
07/01	06/30	ZOOM.US 8887999666 CA		1,398.10

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### Payment Information

New Balance Total ..... \$1,792.44  
**Minimum Payment Due ..... \$17.92**  
**Payment Due Date ..... 07/30/20**  
**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 ..... \$859.94  
 Payments and Other Credits ..... -\$859.94  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$1,792.44  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
 New Balance Total ..... \$1,792.44  
 Credit Limit ..... \$5,000  
 Credit Available ..... \$3,207.56  
 Statement Closing Date ..... 07/04/20  
 Days in Billing Cycle ..... 30

Account Number  
June 05, 2020 - July 04, 2020

New Balance Total ..... \$1,792.44  
**Minimum Payment Due ..... \$17.92**  
**Payment Due Date ..... 07/30/20**

Enter payment amount

\$

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DEBRA L HALE

June 05, 2020 - July 04, 2020

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## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/02	07/01	COPYMAT	8317530471 CA	67.46
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				<b>\$1,792.44</b>

## 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	24.24% 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



Fraud prevention:

We're here  
to help

Help prevent fraud with these simple tips:

- **Update your contact information** so we can reach you if we suspect fraud.
- **Report suspicious activity** right away.
- **Read our Fraud Prevention Checklist** at [bankofamerica.com/FraudChecklist](https://bankofamerica.com/FraudChecklist) for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at [bankofamerica.com/security](https://bankofamerica.com/security).

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### Payment Information

New Balance Total ..... \$1,461.22  
Minimum Payment Due ..... **\$14.61**  
Payment Due Date ..... **07/30/20**  
**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:  
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\$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 ..... \$150.00  
Payments and Other Credits ..... -\$150.00  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,461.22  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$1,461.22  
Credit Limit ..... \$7,600  
Credit Available ..... \$6,138.78  
Statement Closing Date ..... 07/04/20  
Days in Billing Cycle ..... 30

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
06/22	06/21	PAYMENT - THANK YOU		- 150.00
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$150.00</b>
		<b>Purchases and Other Charges</b>		
06/09	06/06	DEVICE MAGIC INC RALEIGH NC		150.00
06/12	06/11	AMZN MKTP US*MY9FV17A0 AMZN.COM/BILLWA		202.28
06/12	06/12	AMZN MKTP US*MY5XN99Q0 AMZN.COM/BILLWA		158.04
06/22	06/20	DREAMHOST DH-FEE.COM 877-8294070 CA		9.07

Account Number:  
June 05, 2020 - July 04, 2020

New Balance Total ..... \$1,461.22  
Minimum Payment Due ..... **\$14.61**  
Payment Due Date ..... **07/30/20**

Enter payment amount

\$

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June 05, 2020 - July 04, 2020

Page 3 of 4

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/01	06/30	PAYPAL *FLYTIES COM	4029357733 CA	848.83
07/03	07/01	PAYPAL *GROUPGREETI	4029357733 CA	93.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,461.22

## 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	24.24% V	\$0.00	\$0.00

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

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