

Credit Cards February 2021



ELOUISE RODRIGUEZ

Platinum Plus® for Business

February 05, 2021 - March 04, 2021

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

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 \$3,868.48

Minimum Payment Due **\$38.68**

Payment Due Date **03/31/21**

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 \$1,800.83

Payments and Other Credits **-\$1,800.83**

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$3,868.48

Fees Charged \$0.00

Finance Charge \$0.00

New Balance Total \$3,868.48

Credit Limit \$7,600

Credit Available \$3,731.52

Statement Closing Date 03/04/21

Days in Billing Cycle 28

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
03/01	02/27	PAYMENT - THANK YOU		- 1,800.83
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,800.83
Purchases and Other Charges				
02/08	02/06	SMK*SURVEYMONKEY.COM 971-2445555 CA		408.00
02/09	02/06	DEVICE MAGIC INC RALEIGH NC		150.00
02/09	02/08	TSHEETS 8888362720 ID		100.00
02/19	02/18	SALINAS VA* SALINAS VA SALINAS CA		60.00
02/22	02/19	SALINAS VA* SALINAS VA SALINAS CA		20.00
02/22	02/21	DREAMHOST DH-FEE.COM CA		5.48

Account Number:
February 05, 2021 - March 04, 2021

New Balance Total \$3,868.48
Minimum Payment Due **\$38.68**
Payment Due Date **03/31/21**

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

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

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February 05, 2021 - March 04, 2021

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/01	02/26	EVENT* 2021 WTS ANNUAL	5712268300 VA	299.00
03/01	02/27	ACROBAT PRO SUBS	8004438158 CA	2,826.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,868.48

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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DEBRA L HALE

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Payment Information

New Balance Total \$62.99
Minimum Payment Due **\$25.00**
Payment Due Date **03/31/21**
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 \$145.49
Payments and Other Credits -\$145.49
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$62.99
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$62.99
Credit Limit \$5,000
Credit Available \$4,937.01
Statement Closing Date 03/04/21
Days in Billing Cycle 28

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
03/01	02/27	PAYMENT - THANK YOU		- 145.49
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$145.49
Purchases and Other Charges				
03/01	02/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		62.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$62.99

Account Number:
February 05, 2021 - March 04, 2021

New Balance Total \$62.99
Minimum Payment Due **\$25.00**
Payment Due Date **03/31/21**

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

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