

Credit Cards April 2021



DEBRA L HALE

Platinum Plus® for Business

April 05, 2021 - May 04, 2021

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

**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 ..... \$480.99  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... **05/31/21**  
**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 ..... \$992.19  
Payments and Other Credits ..... -\$992.19  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$480.99  
**Fees Charged** ..... **\$0.00**  
**Finance Charge** ..... **\$0.00**  
New Balance Total ..... \$480.99  
Credit Limit ..... \$5,000  
Credit Available ..... \$4,519.01  
Statement Closing Date ..... 05/04/21  
Days in Billing Cycle ..... 30

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
04/27	04/26	PAYMENT - THANK YOU		- 992.19
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$992.19</b>
<b>Purchases and Other Charges</b>				
04/23	04/22	GROUPGREETING SAN FRANCISCO		93.00
04/28	04/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		62.99
05/03	04/29	APTA WASHINGTON DC		325.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$480.99</b>

Account Number:  
April 05, 2021 - May 04, 2021

New Balance Total ..... \$480.99  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... **05/31/21**

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

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

Credit Cards April 2021

**BANK OF AMERICA**

ELOUISE RODRIGUEZ

Platinum Plus® for Business

April 05, 2021 - May 04, 2021

Cardholder Statement

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1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

### Payment Information

New Balance Total ..... \$250.00  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... **05/31/21**  
**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 ..... \$2,052.31  
Payments and Other Credits ..... -\$2,052.31  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$250.00  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$250.00  
  
Credit Limit ..... \$7,600  
Credit Available ..... \$7,350.00  
Statement Closing Date ..... 05/04/21  
Days in Billing Cycle ..... 30

### Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
04/27	04/26	PAYMENT - THANK YOU		- 2,052.31
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$2,052.31</b>
<b>Purchases and Other Charges</b>				
04/07	04/06	DEVICE MAGIC INC RALEIGH NC		150.00
04/09	04/08	QUICKBOOKSTIME 8888362720 ID		100.00
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$250.00</b>

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, 2021 - May 04, 2021

New Balance Total ..... \$250.00  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... **05/31/21**

Enter payment amount

\$

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

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