

ELOUISE RODRIGUEZ

Platinum Plus® for Business

August 05, 2021 - September 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 \$290.00

Minimum Payment Due \$25.00

Payment Due Date 09/30/21

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 \$245.00

Payments and Other Credits -\$245.00

Balance Transfer Activity \$0.00

Cash Advance Activity \$0.00

Purchases and Other Charges \$290.00

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

New Balance Total \$290.00

Credit Limit \$7,600

Credit Available \$7,310.00

Statement Closing Date 09/04/21

Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/23	08/20	Payments and Other Credits		
		PAYMENT - THANK YOU		
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- 245.00
		Purchases and Other Charges		-\$245.00
08/09	08/06	DEVICE MAGIC INC RALEIGH, NC		150.00
08/09	08/08	QUICKBOOKSTIME 8888362720 ID		140.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$290.00

Account Number

August 05, 2021 - September 04, 2021

New Balance Total \$290.00

Minimum Payment Due \$25.00

Payment Due Date 09/30/21

Enter payment amount

\$

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

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796ELOUISE RODRIGUEZ
TAMC
ATTN DAVE DELFINO
55 PLAZA CIR STE B
SALINAS, CA 93901-2952Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com

Credit Cards August 2021



DEBRA L HALE

Platinum Plus® for Business

August 05, 2021 - September 04, 2021

Cardholder Statement

Account Information:
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PO BOX 660441
DALLAS, TX 75266-0441

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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 \$62.99
Minimum Payment Due **\$25.00**
Payment Due Date 09/30/21
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 \$62.99
Payments and Other Credits -\$62.99
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 09/04/21
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/23	08/20	Payments and Other Credits		
		PAYMENT - THANK YOU		
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- 62.99
		Purchases and Other Charges		-\$62.99
08/30	08/27	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		62.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$62.99

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:
August 05, 2021 - September 04, 2021

New Balance Total \$62.99
Minimum Payment Due **\$25.00**
Payment Due Date 09/30/21

Enter payment amount

\$

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

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BUSINESS CARD,
or make your payment online at
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