



CHRIS BURR

Platinum Plus® for Business

July 19, 2016 - August 18, 2016

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 \$8,921.08
Past Due Amount \$42.95
Minimum Payment Due \$256.15
Payment Due Date 09/14/16

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 \$4,294.71
Payments and Other Credits \$0.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$4,501.62
Fees Charged \$49.00
Finance Charge \$75.75
New Balance Total \$8,921.08
Credit Limit \$10,000
Credit Available \$1,078.92
Statement Closing Date 08/18/16
Days in Billing Cycle 31

124.75
Late Fee
Misc

Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|------------------------------------|------------------|--------------------------------------|-------------------------|--------|
| Purchases and Other Charges | | | | |
| 07/25 | 07/22 | GOLDEN CORRAL 0822 PUEBLO CO | 05436846205000236837334 | 24.66 |
| 07/25 | 07/22 | MCDONALD'S F5925 ALAMOSA CO | 05140486205710008885228 | 12.27 |
| 07/27 | 07/25 | DOWNSTAIRS AT ERICS BRECKENRIDGE CO | 85409246208700081740104 | 30.00 |
| 07/28 | 07/26 | MI CASA-BRECKENRIDGE BRECKENRIDGE CO | 25247806209002753039465 | 78.00 |
| 07/28 | 07/28 | HOYE TRACTOR PARTS 940-592-0181 TX | 55432866210000777652373 | 204.29 |
| 07/29 | 07/28 | CONOCO - ALTA CONVENIE DEL NORTE CO | 25483676210002881359170 | 36.50 |
| 07/29 | 07/28 | TRIANGLE MANUFACTURING OSHKOSH WI | 55500366210286501400084 | 71.11 |

Transactions

| Posting Date | Transaction Date | Description | Reference Number | Amount |
|--|------------------|--|-------------------------|-------------------|
| 07/29 | 07/28 | TATTERED COVER BOOKS-C DENVER CO | 55548076210206004300465 | 72.92 |
| 07/29 | 07/28 | THE COLUMBINE CAFE LTD BRECKENRIDGE CO | 25247806210002911256214 | 56.00 |
| 07/29 | 07/28 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 55432866210000281662900 | 18.99 |
| 08/01 | 07/28 | MOTHERLOADED TAVERN BRECKENRIDGE CO | 25247806211003019082881 | 66.38 |
| 08/02 | 08/01 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 55432866214000393701139 | 39.87 |
| 08/02 | 07/30 | RADISSON HOTEL DENVER AURORA CO Arr: 07/29/16 Dep: 07/30/16 Inv: 197520 | 85500386214900018183600 | 115.62 |
| 08/02 | 07/30 | RADISSON HOTEL DENVER AURORA CO Arr: 07/28/16 Dep: 07/30/16 Inv: 197519 | 85500386214900018183907 | 231.24 |
| 08/02 | 07/30 | RADISSON HOTEL DENVER AURORA CO Arr: 07/28/16 Dep: 07/30/16 Inv: 197522 | 85500386214900018183915 | 231.24 |
| 08/02 | 07/30 | RADISSON HOTEL DENVER AURORA CO Arr: 07/28/16 Dep: 07/30/16 Inv: 197521 | 85500386214900018184335 | 231.24 |
| 08/09 | 08/08 | PAYPAL *WORLDBESTEL 4029357733 CA | 55429506221894483570240 | 1,353.75 |
| 08/09 | 08/08 | PAYPAL *EBAY ABLE 4029357733 CA | 55429506221894483675023 | 37.98 |
| 08/09 | 08/08 | PAYPAL *ELECXPRESS 8882577500 CA | 55429506221894483716843 | 539.36 |
| 08/09 | 08/08 | HARBOR FREIGHT TOOLS 6 PUEBLO CO | 55263526222400012122788 | 164.86 |
| 08/09 | 08/08 | SAMSCLUB #6549 PUEBLO CO | 55483826222091005033013 | 110.32 |
| 08/10 | 08/08 | THE HOME DEPOT #1511 PUEBLO CO | 55541866222010186314717 | 44.96 |
| 08/10 | 08/09 | BIG R OF MONTE VISTA MONTE VISTA CO | 55480776223400710000119 | 152.59 |
| 08/11 | 08/08 | WINDSOR HOTEL AND REST DEL NORTE CO Arr: 08/08/16 Dep: 08/08/16 Inv: xxxxxxxxxx | 75265866223100200661952 | 80.00 |
| 08/11 | 08/10 | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA | 55432866223000683292897 | 39.87 |
| 08/12 | 08/11 | WALMART.COM 08009666546 AR | 55500366224083073418063 | 208.53 |
| 08/15 | 08/11 | CALVILLOS COMFORT DEL DEL NORTE CO | 85415806225980000127292 | 204.25 |
| 08/15 | 08/11 | THE PERKS DEL NORTE CO | 85347036225980002658291 | 44.82 |
| TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD | | | | \$4,501.62 |
| Fees Charged | | | | |
| 08/15 | 08/15 | LATE PAYMENT FEE | | 49.00 |
| TOTAL FEES FOR THIS PERIOD | | | | \$49.00 |
| Finance Charge | | | | |
| 08/18 | 08/18 | PURCHASE *FINANCE CHARGE* | | 75.75 |
| TOTAL FINANCE CHARGE FOR THIS PERIOD | | | | \$75.75 |

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 | 13.99% | \$6,374.48 | \$75.75 |
| CASH | 24.49% V | \$0.00 | \$0.00 |

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