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AMY DUDA

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	Account Summary
New Balance Total \$3,501.71	Previous Balance \$328.80
Past Due Amount \$10.00	Payments and Other Credits \$0.00
Minimum Payment Due \$108.88	Balance Transfer Activity \$0.00
Payment Due Date 09/14/16	Cash Advance Activity \$0.00
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	Purchases and Other Charges \$3,108.80
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.	Fees Charged \$39.00
	Finance Charge \$25.11
	New Balance Total \$3,501.71
	Credit Limit \$5,000
	Credit Available \$1,498.29
	Statement Closing Date 08/18/16
	Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
08/01	07/29	SUMBLOX.COM 4355125161 TX	55429506212637006315655	- 485.97 +
08/01	07/30	HILTON GARDEN INN DENVER CO Arr: 07/27/16 Dep: 07/30/16 Inv: 00003640	55436876212162124072912	- 428.88 +
08/01	07/30	HILTON GARDEN INN DENVER CO Arr: 07/27/16 Dep: 07/30/16 Inv: 00003640	55436876212162124072920	- 378.00 +
08/01	07/30	HILTON GARDEN INN DENVER CO Arr: 07/27/16 Dep: 07/30/16 Inv: 00003640	55436876212162124073613	- 445.38 +

Transactions				
<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Amount</i>
08/01	07/29	DOUBLETREE BY HILTON BRECKENRIDGE CO Arr: 07/26/16 Dep: 07/29/16 Inv: 000005474	55541866213072011394208	512.61
08/08	08/06	WAL-MART #0869 ALAMOSA CO	55483826220091006383807	288.39
08/12	08/10	IN *SLOPES LLC 719-8731977 CO	55432866224000345364075	225.75
08/12	08/10	BLUE CREEK LODGE SOUTH FORK CO	75337006224394800853137	343.82
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,108.80
Fees Charged				
08/15	08/15	LATE PAYMENT FEE		39.00
TOTAL FEES FOR THIS PERIOD				\$39.00
Finance Charge				
08/18	08/18	PURCHASE *FINANCE CHARGE*		25.11
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$25.11

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%	\$2,112.48	\$25.11
CASH	24.49% V	\$0.00	\$0.00

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