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KEN GROFF

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 \$9,330.04
Past Due Amount \$11.52
Minimum Payment Due **\$256.33**
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 \$1,152.47
Payments and Other Credits \$0.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$8,025.03
Fees Charged \$49.00
Finance Charge \$103.54

New Balance Total \$9,330.04

Credit Limit \$10,000
Credit Available \$669.96
Statement Closing Date 08/18/16
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Purchases and Other Charges		
07/19	07/19	Amazon.com AMZN.COM/BILLWA	55432866201000812185851	115.20
07/19	07/18	PAYPAL *CNMODLE INC 07558953401 CA	55429506200894976756848	179.25
07/19	07/18	PAYPAL *PCRUSH 8882057777 CA	55429506200894976646296	3,961.80
07/19	07/18	PAYPAL *ANGIYAGU 4029357733 CA	55429506200894976104866	44.13
07/19	07/19	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206201083157696357	115.20
07/19	07/19	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206201083157736468	57.60
07/20	07/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866201000219966127	1,167.27

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
07/20	07/19	PAYPAL *RESURSPAYPA 4029357733 CA	55429506202894012018813	53.85
07/21	07/20	PAYPAL *ITECHNOLOGI 4029357733 CA	55429506202894035904262	29.96
07/21	07/20	PAYPAL *METINTERNAT 4029357733 CA	55429506203894037057340	524.85
07/21	07/20	PAYPAL *PCX 4029357733 CA	55429506202894035948418	139.93
07/21	07/20	PAYPAL *SIKERMENGME 4029357733 CA	55429506202894036023120	564.30
07/28	07/27	PAYPAL *ECYCLETECHS 4029357733 CA	55429506209894197794074	3.79
08/01	07/29	PAYPAL *SHENZHENSHI 4029357733 CA	55429506211894238984276	288.19
08/01	07/29	PAYPAL *LMAMACPROCO 4029357733 CA	55429506211894245892975	70.00
08/01	07/29	PAYPAL *SHENZHENATC 07552999100 CA	55429506211894239715034	63.96
08/03	08/02	PAYPAL *SHENZHENSHI 4029357733 CA	55429506215894349556985	12.00
08/05	08/04	PAYPAL *MAXSYSTEMS 4029357733 CA	55429506217894394667180	199.92
08/05	08/04	PAYPAL *ARITAWEB 9493023768 CA	55429506218894399554069	29.98
08/08	08/05	PAYPAL *COMPUTERNET 8005161262 CA	55429506219894425870884	33.95
08/18	08/16	PAYPAL *IVETTE951 4029357733 CA	55429506230894689622596	369.90
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$8,025.03
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*		103.54
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$103.54

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%	\$8,713.68	\$103.54
CASH	24.49% V	\$0.00	\$0.00

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