



RUSSELL RANDOLPH

Platinum Plus® for Business

October 19, 2016 - November 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 \$1,576.48
Minimum Payment Due \$15.76
Payment Due Date 12/15/16

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 \$1,414.76
 Payments and Other Credits -\$1,418.49
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$1,580.21
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$1,576.48

Credit Limit \$5,000
 Credit Available \$3,423.52
 Statement Closing Date 11/18/16
 Days in Billing Cycle 31

Important Changes to Your Account Terms

Most of our customers with recurring transactions (that is, Same Charge/Every Month) are asking us to manage them more smoothly, and we have listened. From now on, your recurring transactions will continue even when your account number changes, except for certain merchants who insist on customer contact. Your agreement will reflect this change. Here is how your agreement is changing:

RECURRING PREAUTHORIZED TRANSACTIONS. Recurring preauthorized transactions occur when you authorize a merchant to automatically initiate a transaction using your account on a recurring basis. If we issue a new credit card with a different account number or expiration date to you, we may (but are not obligated to) provide your new card account number and expiration date to a merchant with whom you have set up a recurring preauthorized transaction in order to continue your recurring preauthorized transactions. There will be circumstances where you will have to contact the merchant.

Account Number:
October 19, 2016 - November 18, 2016

New Balance Total \$1,576.48
Minimum Payment Due \$15.76
Payment Due Date 12/15/16

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

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

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

RUSSELL RANDOLPH
DEL NORTE SCHOOLS C 7
770 11TH ST
DEL NORTE, CO 81132-229270

Transactions						
Posting Date	Transaction Date	Description		Reference Number		Amount
Payments and Other Credits						
11/04	10/08	PAYMENT ADJUSTMENT	77392050 AZ	2851530000000557837880		2.60
11/04	10/08	PAYMENT ADJUSTMENT	77513685 AZ	2851530000000557837880		924.74
11/08	11/07	PAYMENT - THANK YOU		3131530000000566882782		- 2,345.83
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						- \$1,418.49
Purchases and Other Charges						
10/21	10/19	CARROT TOP IND00 OF 00	919-7326200 NC	85504996294402930010727		85.48
10/26	10/26	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432866300000137665108		18.97
10/26	10/26	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILLWA	55310206300083223689717		67.15
10/28	10/27	DQ GRILL & CHILL #1QPS	MONTE VISTA CO	55263526302091100101405		138.68
10/31	10/28	SPORTSMANS INTERNET ST	801-5666681 UT	55417346302173021641210		292.10
10/31	10/30	DICK'S CLOTHING&SPORTI	BROOMFIELD CO	55178426305761018416616		312.48
11/15	11/14	THREE BARREL BREWING C	DEL NORTE CO	75230956319755104518354		63.54
11/17	11/16	WWW.DICKSPORTNGGOODS.	877-846-9997 PA	55541866321004027750858		231.49
11/18	11/17	WWW.DICKSPORTNGGOODS.	877-846-9997 PA	55541866322004027393088		370.32
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD						\$1,580.21

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%	\$0.00	\$0.00
CASH	24.49% V	\$0.00	\$0.00

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

Important Messages
 Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.