



AMY DUDA

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 .....	\$2,682.45
<b>Minimum Payment Due .....</b>	<b>\$26.82</b>
<b>Payment Due Date .....</b>	<b>12/15/16</b>
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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 .....	\$892.77
Payments and Other Credits .....	-\$945.03
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$2,734.71
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$2,682.45
Credit Limit .....	\$5,000
Credit Available .....	\$2,317.55
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 ..... \$2,682.45  
**Minimum Payment Due ..... \$26.82**  
**Payment Due Date ..... 12/15/16**

BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

AMY DUDA  
DEL NORTE SCHOOLS C 7  
770 11TH ST  
DEL NORTE, CO 81132-229270

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

<b>Transactions</b>				
<i>Posting Date</i>	<i>Transaction Date</i>	<i>Description</i>	<i>Reference Number</i>	<i>Amount</i>
<b>Payments and Other Credits</b>				
11/07	11/06	PAYMENT - THANK YOU	31215300000000563076207	- 892.77
11/15	11/11	THE MINING EXCHANGE WY COLORADO SPRICO Arr: 11/11/16 Dep: 11/11/16 Inv: 3036784	85184126319900012867841	- 18.00
11/17	11/15	ANTLERS HOTEL COLORADO SPRICO Arr: 11/15/16 Dep: 11/15/16 Inv: 0024947071	55500366321036249470717	- 23.54
11/17	11/15	ANTLERS HOTEL COLORADO SPRICO Arr: 11/15/16 Dep: 11/15/16 Inv: 0014946709	55500366321036149467094	- 10.72
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$945.03</b>
<b>Purchases and Other Charges</b>				
10/19	10/18	PAYPAL *TRISTATECAM 3474177111 CA	55429506292894263863249	559.99
10/19	10/18	PAYPAL *PHOMESHOPPE 4029357733 CA	55429506292894263862183	28.21
10/21	10/20	MARIOS PIZZA PASTA - GUNNISON CO	05314616295500220985325	273.95
11/03	11/02	APPY PIE 6466885525 CA	55429506307637006757902	30.00
11/03	11/02	CCIRA 3038073852 CO	55429506307894630083680	190.00
11/03	11/02	CCIRA 3038073852 CO	55429506307894629750356	35.00
11/08	11/07	CCIRA 3038073852 CO	55429506312894751521933	225.00
11/09	11/07	KATHYS FABRIC TRUNK DEL NORTE CO	75428176313711700656901	115.90
11/10	11/08	KATHYS FABRIC TRUNK DEL NORTE CO	75428176314718600699567	38.83
11/11	11/09	ANTLERS HOTEL COLORADO SPRICO Arr: 11/08/16 Dep: 11/09/16 Inv: 14946709	55500366315036149467092	130.27
11/14	11/10	ANTLERS HOTEL COLORADO SPRICO Arr: 11/08/16 Dep: 11/10/16 Inv: 24947071	55500366316036249470714	253.14
11/15	11/14	Really Good * 800-366-1920 CT	55432866319000684543954	678.69
11/15	11/11	THE MINING EXCHANGE WY COLORADO SPRICO Arr: 11/10/16 Dep: 11/11/16 Inv: 3036560	85184126319900012816244	170.73
11/16	11/14	THE MINING EXCHANGE WY COLORADO SPRICO Arr: 11/14/16 Dep: 11/14/16 Inv: 3037537	85184126320900013119835	5.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$2,734.71</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	<b>Annual Percentage Rate</b>	<b>Balance Subject to Interest Rate</b>	<b>Finance Charges by Transaction Type</b>
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](http://bankofamerica.com/businesschipcard).