



KEN GROFF

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 ..... \$5,034.46  
Minimum Payment Due ..... **\$50.34**  
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 ..... \$7,138.32  
Payments and Other Credits ..... -\$7,138.32  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$5,034.46  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
New Balance Total ..... \$5,034.46  
Credit Limit ..... \$10,000  
Credit Available ..... \$4,965.54  
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 ..... \$5,034.46  
Minimum Payment Due ..... **\$50.34**  
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

KEN GROFF  
DEL NORTE SCHOOLS C 7  
770 11TH ST  
DEL NORTE, CO 81132-229270

<b>Transactions</b>				
Posting Date	Transaction Date	Description	Reference Number	Amount
11/07	11/06	<b>Payments and Other Credits</b>		
		PAYMENT - THANK YOU	3121530000000564122687	- 7,138.32
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$7,138.32</b>
		<b>Purchases and Other Charges</b>		
10/19	10/18	PAYPAL *DEVILDOGTRE 4109241457 CA	55429506292894258197645	172.58
10/19	10/18	PAYPAL *ABACUS 247 4029357733 CA	55429506292894257618229	39.90
10/19	10/18	PAYPAL *CMPL COM 4029357733 CA	55429506292894257535290	139.50
10/19	10/18	PAYPAL *DIGIECITYIN 4029357733 CA	55429506292894257686218	99.90
10/19	10/18	PAYPAL *DIGIECITYIN 4029357733 CA	55429506292894257716064	72.10
10/19	10/18	PAYPAL *LEOSHOP US 4029357733 CA	55429506292894257819769	68.20
10/19	10/18	PAYPAL *ONLINESTORE 4029357733 CA	55429506292894256802741	45.00
10/19	10/18	PAYPAL *STEPHEN TAG 4029357733 CA	55429506292894258250584	124.95
10/20	10/19	PAYPAL *FREELAND CO 4029357733 CA	55429506293894280857579	9.99
10/20	10/19	PAYPAL *ONLINESTORE 4029357733 CA	55429506293894283886013	63.69
10/20	10/19	PAYPAL *SUNSHINEEX 4029357733 CA	55429506293894285310129	319.96
10/20	10/19	PAYPAL *KAWIKABOT 9162969839 CA	55429506293894291125206	164.99
10/20	10/19	PAYPAL *SCOTTAROO 4029357733 CA	55429506293894285243510	76.95
10/20	10/19	PAYPAL *PCDOCTORNE 07929514561 CA	55429506293894280849287	14.68
10/21	10/20	PAYPAL *BESTBUY COM 4029357733 OH	55429506294894313154787	464.39
10/21	10/20	PAYPAL *SYNERGYIND 4029357733 CA	55429506294894316597305	268.15
10/26	10/25	PAYPAL *DEALBUYSLLC 4029357733 CA	55429506299894434298286	109.98
10/26	10/25	PAYPAL *STUDIO AMG 4029357733 CA	55429506299894434539846	220.00
10/26	10/25	PAYPAL *CAHAGER 4029357733 CA	55429506299894435567663	117.99
10/27	10/26	PAYPAL *L2COMPUTERI 4029357733 CA	55429506300894458659048	6.85
10/27	10/26	PAYPAL *INKTECHNOLO 4029357733 OH	55429506300894463744470	71.75
10/27	10/26	PAYPAL *GOODSHOP198 4029357733 CA	55429506300894461038164	106.00
10/28	10/27	PAYPAL *HTSOURCINGI 07558953401 CA	55429506301894473628829	88.60
10/31	10/28	PAYPAL *INKTECHNOLO 4029357733 OH	55429506302894510151123	171.00
11/01	10/31	PAYPAL *TEKREPLAY 4029357733 CA	55429506305894572002674	384.99
11/01	10/31	PAYPAL *THEJOHNSKY 4029357733 CA	55429506305894573585495	451.00
11/02	11/01	PAYPAL *GLOBALEGROW 4029357733 CA	55429506306894596952499	15.18
11/04	11/03	PAYPAL *COMPUTERWOR 4029357733 CA	55429506308894651309971	27.97
11/04	11/03	PAYPAL *TUKAA 4029357733 CA	55429506308894651532952	24.01
11/08	11/07	PAYPAL *YKSELECTRON 4029357733 CA	55429506312894751639206	238.20
11/08	11/07	PAYPAL *ALTECH 4029357733 CA	55429506312894751519440	321.03
11/08	11/07	PAYPAL *ALTATAC 3234026554 CA	55429506312894751831340	374.50
11/11	11/10	PAYPAL *HTSOURCINGI 07558953401 CA	55429506315894832139694	81.14
11/14	11/11	PAYPAL *EXXACTPARTS 4029357733 CA	55429506316894851714194	13.99
11/14	11/11	PAYPAL *NEOTERIC SOL 5104902000 CA	55429506316894859559112	24.27
11/14	11/11	PAYPAL *WSUNNYENTER 4029357733 CA	55429506316894851785046	21.50
11/17	11/16	PAYPAL *WSUNNYENTER 4029357733 CA	55429506321894991957177	19.58
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$5,034.46</b>

**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](http://bankofamerica.com/businesschipcard).