



CHRIS BURR

Platinum Plus® for Business

September 19, 2016 - October 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 \$7,635.10
Minimum Payment Due **\$76.35**
Payment Due Date **11/14/16**

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 \$7,684.65
Payments and Other Credits **-\$7,684.45**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$7,634.90
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$7,635.10
Credit Limit \$10,000
Credit Available \$2,364.90
Statement Closing Date 10/18/16
Days in Billing Cycle 30

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.

BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796

CHRIS BURR
DEL NORTE SCHOOLS C 7
770 11TH ST
DEL NORTE, CO 81132-229270

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

New Balance Total \$7,635.10
Minimum Payment Due **\$76.35**
Payment Due Date **11/14/16**

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

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
10/10	10/08	PAYMENT - THANK YOU	2831530000000554019898	- 7,684.45
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$7,684.45
Purchases and Other Charges				
09/19	09/16	THREE BARREL BREWING C DEL NORTE CO	75230956260361106716689	22.00
09/19	09/15	SEARS ROEBUCK 7711 08004694663 AL	55548076260708000010575	147.34
09/19	09/15	THE WINDSOR HOTEL DINI DEL NORTE CO	75263596262364200117665	57.00
09/19	09/16	WINDSOR HOTEL AND REST DEL NORTE CO	75265866262360800766617	89.00
Arr: 09/15/16 Dep: 09/16/16 Inv: xxxxxxxxxx				
09/20	09/19	WWW.SHIRTCAMP.COM 08586533033 CA	55500366264207880289372	278.71
09/22	09/20	BRECK RESERVATIONS BRECKENRIDGE CO	55310206265006732178016	174.67
Arr: 09/19/16 Dep: 09/20/16 Inv: 0173217801				
09/22	09/21	SAN LUIS VALLEY VACUUM ALAMOSA CO	75428176265394803859512	6.15
09/22	09/21	HUDL 4028170060 NE	55429506266637006178504	800.00
09/23	09/22	CONOCO - ALTA CONVENIE DEL NORTE CO	25483676266002203713875	31.77
09/26	09/22	HD SUPPLY FACILITIES M 800-431-3000 CA	55541866267004018020879	308.94
09/26	09/22	ELDRIDGEPLAYS TALLAHASSEE FL	25457336268008299325442	370.85
09/26	09/24	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	55432866268000937219866	2,121.90
10/04	10/03	USPS 07230407930351373 DEL NORTE CO	05410196277418203780225	11.35
10/04	10/03	USPS 07230407930351373 DEL NORTE CO	05410196277418153791081	20.33
10/04	10/03	PAYPAL *COLORADOSTU 4029357733 CA	55429506277894890647642	1,100.00
10/10	10/06	BRECK FRONT DESK BRECKENRIDGE CO	55310206281006732178024	11.17
Arr: 10/05/16 Dep: 10/06/16 Inv: 0173217802				
10/10	10/07	JACK'S MARKET LA JARA CO	25536066282103018489866	5.48
10/10	10/07	HD SUPPLY FACILITIES M 800-431-3000 CA	55541866282004020014093	40.17
10/12	10/11	SUPPLYHOUSE.COM 08887574774 NY	55310206286286741007381	149.95
10/13	10/12	APPLE STORE #R338 COLORADO SPRGCO	55432866287000766288252	39.95
10/17	10/14	ULLU 6173200001 CA	55429506288894160013613	85.32
10/18	10/17	AFW - E-STORE #33 03032893311 CO	55480776292207876900412	248.69
10/18	10/17	AFW-THORNTON #31 THORNTON CO	55480776292286289101578	1,514.16
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,634.90

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.