



AMY DUDA

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 .....	\$892.77
<b>Minimum Payment Due .....</b>	<b>\$10.00</b>
<b>Payment Due Date .....</b>	<b>11/14/16</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 .....	\$1,909.02
Payments and Other Credits .....	-\$1,908.02
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$891.77
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$892.77
Credit Limit .....	\$5,000
Credit Available .....	\$4,107.23
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

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

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

New Balance Total .....	\$892.77
<b>Minimum Payment Due .....</b>	<b>\$10.00</b>
<b>Payment Due Date .....</b>	<b>11/14/16</b>

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
<b>Payments and Other Credits</b>				
10/10	10/08	PAYMENT - THANK YOU	2831530000000554492483	- 1,908.02
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$1,908.02</b>
<b>Purchases and Other Charges</b>				
09/19	09/16	LEONARDOS CENTER CO	55421356262627193544214	169.75
09/21	09/20	WALMART.COM 08009666546 AR	55500366264083043678268	257.02
10/04	10/03	PREP SPORTSWEAR INC 08005567502 WA	55309596277286021421391	96.57
10/04	10/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866278000667426416	16.54
10/07	10/06	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206280083143187101	40.56
10/14	10/13	WINDY'S L.P. GAS DEL NORTE CO	55421356287627174412820	40.00
10/14	10/12	IN *VALLEY MEAT COMPAN 719-5896328 CO	55432866287000156945990	57.63
10/18	10/17	Amazon.com AMZN.COM/BILLWA	55432866291000323805683	213.70
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$891.77</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).

