



KEN GROFF

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 \$7,138.32
Minimum Payment Due **\$71.38**
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 \$2,857.83
Payments and Other Credits -\$3,048.31
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$7,328.80
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$7,138.32
Credit Limit \$10,000
Credit Available \$2,861.68
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

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

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

New Balance Total \$7,138.32
Minimum Payment Due **\$71.38**
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				
09/21	09/20	PAYPAL *PCRECYCLERS 4029357733 CA	55429506264894550898688	- 191.76
10/10	10/08	PAYMENT - THANK YOU	2831530000000554492459	- 2,856.55
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$3,048.31
Purchases and Other Charges				
09/19	09/16	PAYPAL *AZTECCOMPUT 4029357733 CA	55429506260894467738583	179.99
09/19	09/16	PAYPAL *PCRECYCLERS 4029357733 CA	55429506260894467816074	191.76
09/20	09/19	PAYPAL *AZTECCOMPUT 4029357733 CA	55429506263894537122724	199.99
09/21	09/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866264000751645679	23.95
09/21	09/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866264000775440446	133.76
09/27	09/26	PAYPAL *QUALITYCHOI 4029357733 CA	55429506271894714173961	142.46
09/27	09/26	PAYPAL *COMPUTERNET 8005161262 CA	55429506271894714086932	312.28
09/27	09/26	PAYPAL *3CSUPPLYINC 4029357733 CA	55429506271894714213221	34.35
09/27	09/26	PAYPAL *243959313 4029357733 CA	55429506271894714256683	128.97
09/27	09/26	PAYPAL *AZTECCOMPUT 4029357733 CA	55429506271894714457257	199.99
09/28	09/27	PAYPAL *CHERLINEJEA 4029357733 CA	55429506271894735785777	1,566.94
09/28	09/27	PAYPAL *CHERLINEJEA 4029357733 CA	55429506271894735748767	1,566.94
09/30	09/29	PAYPAL *HAPPYRETAIL 4029357733 CA	55429506273894780848767	194.90
09/30	09/29	PAYPAL *MAVENTECHNO 4029357733 CA	55429506273894780886841	459.20
09/30	09/29	PAYPAL *RKWHOLESALE 4029357733 CA	55429506273894781240048	322.38
09/30	09/29	PAYPAL *SNLINTL 4029357733 CA	55429506273894781074140	98.90
09/30	09/29	PAYPAL *R2EWASTELLC 6023146061 CA	55429506273894781152763	100.00
10/05	10/04	PAYPAL *WORLDBESTEL 4029357733 CA	55429506278894917758157	904.21
10/06	10/05	PAYPAL *SPARTAN POS 4029357733 CA	55429506279894937276072	189.06
10/07	10/06	PAYPAL *A100VANS 4029357733 CA	55429506280894977964758	31.99
10/13	10/12	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206286083167152100	164.63
10/13	10/12	PAYPAL *BEST CHOICE 4029357733 CA	55429506286894117789226	139.17
10/13	10/12	PAYPAL *RED PLANET 4029357733 CA	55429506286894117419626	24.99
10/14	10/13	PAYPAL *ONLINESTORE 4029357733 CA	55429506287894143922881	17.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$7,328.80

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.