



AMY DUDA

Platinum Plus® for Business

August 19, 2016 - September 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 \$1,909.02
Minimum Payment Due **\$20.08**
Payment Due Date **10/13/16**

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 \$3,501.71
Payments and Other Credits **-\$3,501.71**
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,908.02
Fees Charged \$0.00

Finance Charge \$1.00

New Balance Total \$1,909.02
Credit Limit \$5,000
Credit Available \$3,090.98
Statement Closing Date 09/18/16
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:
August 19, 2016 - September 18, 2016

New Balance Total \$1,909.02
Minimum Payment Due **\$20.08**
Payment Due Date **10/13/16**

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

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
08/22	08/20	PAYMENT - THANK YOU	2331530000000560462661	- 328.80
09/05	09/03	PAYMENT - THANK YOU	2481530000000517945183	- 3,172.91
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$3,501.71
Purchases and Other Charges				
08/19	08/16	LIDS SIDELINE STORES INDIANAPOLIS IN	05140486231710022008250	183.81
08/25	08/24	MOBYMAX 8887938331 MD	55429506237717184546288	99.00
08/31	08/31	Amazon.com AMZN.COM/BILLWA	55432866244000064130836	63.96
08/31	08/31	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206244083227429804	150.12
09/01	08/31	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206244083223773130	960.24
09/01	08/29	LIDS SIDELINE STORES INDIANAPOLIS IN	05140486244710020877636	27.94
09/07	09/07	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206251083177491358	63.96
09/09	09/09	Amazon.com AMZN.COM/BILLWA	55432866253000254706021	62.47
09/09	09/08	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206252083197886370	7.52
09/09	09/08	U OREGON ONLINE PAYMNT 541-3463154 OR	55417346253162534382767	39.99
09/09	09/09	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206253083193139781	62.47
09/12	09/09	KATHYS FABRIC TRUNK DEL NORTE CO	75428176255319300871043	116.55
09/16	09/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866259000993634991	69.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,908.02
Finance Charge				
09/16	09/16	PURCHASE *FINANCE CHARGE*		1.00
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$1.00

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%	\$39.93	\$1.00
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.