



NATHAN SMITH

Platinum Plus® for Business

February 19, 2015 - March 18, 2015

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 \$11,158.17
Minimum Payment Due \$111.58
Payment Due Date 04/14/15

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:
 \$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 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 \$9,014.09
 Payments and Other Credits -\$9,111.48
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$11,255.56
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$11,158.17
 Credit Limit \$30,000
 Credit Available \$18,841.83
 Statement Closing Date 03/18/15
 Days in Billing Cycle 28

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
02/27	02/27	RBT PIZZA HUT #022704 EasySavings NY	0558745505800000269180	- 1.23 ✓
03/02	02/27	SPRINGHILL SUITES DEN DENVER CO Dep: 02/27/15 Inv: 000005474	55541865060004065272630	- 48.08 ✓
03/02	02/27	SPRINGHILL SUITES DEN DENVER CO Dep: 02/27/15 Inv: 000005474	55541865060004065272655	- 48.08 ✓
03/09	03/07	PAYMENT - THANK YOU	06715300000000516220784	- 9,014.09 ✓
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$9,111.48

Nathan Smith
3/17/15

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES-ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

Please Send

Copies of Your Invoice With Original Bill of Lading

N. Smith 3/17/15

Superintendent

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
02/19	02/17	THE WINDSOR HOTEL DINI DEL NORTE CO	75263595049152301164476	12.75
02/19	02/18	PAYPAL *MYCATISAUDR 4029357733 CA	55429505049894665410431	33.00
02/19	02/18	OFFICE DEPOT #1080 800-463-3768 CO	05436845050500071522709	59.15
02/20	02/18	AUTO TRUCK GROUP 630-8605600 CO	85247815050900012000225	251.72
02/20	02/19	PAYPAL *DIGIECITY 4029357733 CA	55429505050894691269039	100.05
02/20	02/19	PAYPAL *ELECTRONICS 4029357733 CA	55429505050894692424377	297.00
02/20	02/19	PAYPAL *THOMASNGUYE 4029357733 CA	55429505050894690971353	38.49
02/23	02/19	Lightshine Music ALAMOSA CO	85180895051980163142091	129.99
02/23	02/21	PARTY CITY DENVER CO	05436845053100073692662	226.07
02/25	02/24	USPS 07230407930351373 DEL NORTE CO	05410195055418203777353	9.38
02/26	02/25	PIZZA HUT #022704 MONTE VISTA CO	55310205057286488800047	30.70
02/27	02/26	BUBBA GUMP - DENVER DENVER CO	55432865058000420864570	64.05
03/02	02/27	CRACKER BARREL #292 PU PUEBLO CO	05436845059000206109523	24.34
03/02	02/27	CHILI'S ALAMOSA ALAMOSA CO	55263525059206988102427	19.82
03/02	02/27	SPRINGHILL SUITES DEN DENVER CO	55541865060004065272622	467.32
		Arr: 02/25/15 Dep: 02/27/15 Inv: 000005474		
03/02	02/27	SPRINGHILL SUITES DEN DENVER CO	55541865060004065272648	374.08
		Arr: 02/25/15 Dep: 02/27/15 Inv: 000005474		
03/02	02/27	AUTO TRUCK GROUP 630-8605600 CO	85247815060900012800366	152.40
03/04	03/04	COOL GLOW NOVELTY 888-909-4569 TX	55432865063000746794215	171.90
03/04	03/03	PAYPAL *MIDWESTCOMP 4029357733 CA	55429505062894008027134	201.98
03/04	03/03	PAYPAL *RECLAMERE 4029357733 CA	55429505062894007639178	219.98
03/05	03/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865063000087454916	96.65
03/06	03/05	WWW.SHIRTCHAMP.COM 08586533033 CA	55500365064207791352123	567.53
03/06	03/05	PAYPAL *ALLTECHELEC 4029357733 CA	55429505064894058780176	120.50
03/06	03/05	PAYPAL *CALISSASANT 4029357733 CA	55429505064894045404062	52.95
03/06	03/05	PAYPAL *EGLOBALHOLD 4029357733 CA	55429505064894058846126	1,300.00
03/11	03/09	PAYPAL *MKANSHA96 4029357733 CA	55429505069894155856940	40.86
03/12	03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865070000286731016	81.60
03/12	03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865070000287038239	13.63
03/12	03/11	PAYPAL *ESS 4029357733 CA	55429505070894189443019	218.94
03/12	03/11	Amazon.com AMZN.COM/BILLWA	55432865070000386780764	155.46
03/12	03/11	WWW.SHIRTCHAMP.COM 08586533033 CA	55500365070207959868961	151.87
03/12	03/11	BROWN INDUSTRIES INC SWARTHMORE PA	25247805070000728340214	584.00
03/12	03/11	PAYPAL *MADETECHNOL 4029357733 CA	55429505070894200124135	179.07
03/12	03/11	PAYPAL *RPCGLOBAL 4029357733 CA	55429505070894200070676	300.00
03/13	03/12	Amazon.com AMZN.COM/BILLWA	55432865071000789933696	127.37
03/13	03/12	Amazon.com AMZN.COM/BILLWA	55432865071000848204014	317.10
03/13	03/11	Transfer Express 440-918-1900 OH	85180895071980166101694	64.00
03/13	03/12	SAMS CLUB #6549 PUEBLO CO	05436845072400035730098	124.76
03/16	03/12	HOBBY-LOBBY #0214 PUEBLO CO	05436845072200043259712	103.89
03/16	03/13	PARTY AMERICA 217 PUEBLO CO	55417345072280728321390	34.25
03/16	03/14	COMFORT INN PUEBLO CO	55417345074150742586179	2,016.00
		Arr: 03/11/15 Dep: 03/14/15 Inv: 0198145024		
03/16	03/14	SAMS CLUB #6549 PUEBLO CO	05436845074400044738114	47.84
03/16	03/14	7-ELEVEN 19585 WALSENBURG CO	25415755074000961444268	20.00
03/18	03/17	AMAZON.COM AMZN.COM/BILLWA	55310205076083183225928	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000328101438	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000328101628	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000328102725	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000328567521	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000328796518	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000329039371	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000329039603	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000329165556	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000330640282	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000333406202	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000358240205	99.95
03/18	03/17	Amazon.com AMZN.COM/BILLWA	55432865076000359375372	99.95
03/18	03/18	Amazon.com AMZN.COM/BILLWA	55432865077000381346663	99.95
03/18	03/17	CHALLENGER LEARNING CE 07192341611 CO	55425655077286213300044	100.00
03/18	03/17	ALTA CONVENIENCE 5504 DEL NORTE CO	25483675076001100901429	7.93
03/18	03/17	HALLOWEENCOSTUMES COM 507-386-0207 MN	05227025077500124137902	146.49
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$11,255.56