

NATHAN SMITH

Platinum Plus® for Business

March 19, 2016 - April 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 ..... \$11,510.61  
**Minimum Payment Due ..... \$115.11**  
**Payment Due Date ..... 05/15/16**

**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:  
 \$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 ..... \$8,912.42  
 Payments and Other Credits ..... -\$8,932.42  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$11,530.61  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$11,510.61  
 Credit Limit ..... \$30,000  
 Credit Available ..... \$18,489.39  
 Statement Closing Date ..... 04/18/16  
 Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
04/06	04/05	RBT HOLIDAY INNS EasySavings NY	05587456096000000315266	- 20.00 ✓
04/14	04/13	PAYMENT - THANK YOU	10515300000000553275653	- 8,912.42 ✓
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$8,932.42</b>
<b>Purchases and Other Charges</b>				
03/21	03/18	GLOBAL PARTS PC PARTS, 07273230887 FL	55547506078254474010022	4,000.00 ✗
03/23	03/22	EMBASSY SUITES -COLORA COLORADO SPRICO Arr: 03/21/16 Dep: 03/22/16 Inv: 00005811	55309596082036005811272	875.00 ✗

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
03/30	03/29	PAYPAL *DENGQINGHUA 4029357733 CA	55429506089894362639992	468.79 ✕
03/30	03/29	PAYPAL *ALAGOASENTE 4029357733 CA	55429506089894362593058	29.98 ✕
03/30	03/29	PAYPAL *EASSET SOLU 4029357733 CA	55429506089894362353974	100.28 ✕
03/30	03/29	PAYPAL *FREELAND CO 4029357733 CA	55429506089894360889433	103.96 ✕
03/30	03/29	PAYPAL *LAPTOPPARTS 4029357733 CA	55429506089894361985859	42.96 ✕
03/30	03/29	PAYPAL *MARY SIMS 4029357733 CA	55429506089894362046933	335.72 ✕
03/30	03/29	PAYPAL *METINTERNAT 4029357733 CA	55429506089894361103750	349.90 ✕
03/30	03/29	PAYPAL *AFFINITYMAR 4029357733 CA	55429506089894362225552	20.38 ✕
03/31	03/30	SUPPLYHOUSE.COM 08887574774 NY	55310206091286741805359	42.95 ✕
04/01	03/30	BEAVER RUN RESERVATION BRECKENRIDGE CO Arr: 03/29/16 Dep: 03/30/16 Inv: 0084304568	75456676091448000111343	389.31 ✕
04/01	03/31	LITTLE CAESARS 1838 00 ALAMOSA CO	05436846092000241926763	90.00 ✕
04/01	03/31	SUPPLYHOUSE.COM 08887574774 NY	55310206092286741106682	149.95 ✕
04/04	03/31	SUBWAY 03450368 DEL NORTE CO	05410196092255224442077	43.40 ✕
04/04	04/01	PAYPAL *EWASTEDIREC 4029357733 CA ✓	55429506093894448777356	143.98 ✕
04/04	04/03	Amazon.com AMZN.COM/BILLWA	55432866094000410931722	79.04 ✕
04/04	04/02	HOLIDAY INNS COLORADO SPRICO Arr: 04/01/16 Dep: 04/02/16 Inv: 1881056	55436876094150942281370	1,246.00 ✕
04/06	04/05	WWW.SHIRTCHAMP.COM 08586533033 CA	55500366097207363631838	110.26 ✕
04/06	04/05	PAYPAL *HDE 4029357733 CA ✓	55429506096894532153818	13.95 ✕
04/06	04/05	PAYPAL *ZHUSHIHUIHISH 474368014 CA ✓	55429506096894537370128	41.23 ✕
04/06	04/05	PAYPAL *XUYEYOU 4029357733 CA ✓	55429506096894532172487	16.99 ✕
04/07	04/06	USPS 07230407930351373 DEL NORTE CO	05410196097418213796607	7.45 ✕
04/07	04/07	Amazon.com AMZN.COM/BILLWA	55432866098000356116565	48.35 ✕
04/07	04/07	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206098083163857882	25.95 ✕
04/08	04/07	SQ *GOSQ.COM KENT CLIF Pueblo CO	55432866098000661337609	30.00 ✕
04/08	04/07	USPS 07230407930351373 DEL NORTE CO	05410196098418153787276	11.17 ✕
04/08	04/07	GOLDEN CORRAL 0822 PUEBLO CO	05436846099600067539294	112.21 ✕
04/11	04/08	COMFORT INN PUEBLO CO Arr: 04/07/16 Dep: 04/08/16 Inv: 0249599794	55417346100161007910521	1,185.00 ✕
04/12	04/11	EXXONMOBIL 47563671 DURANGO CO	05486806103378003225743	39.75 ✕
04/13	04/12	SUBWAY 00219972 DURANGO CO	05410196103255014384189	6.69 ✕
04/14	04/12	BEAVER RUN RESERVATION BRECKENRIDGE CO Arr: 04/11/16 Dep: 04/12/16 Inv: 0000000162	75456676104449700142724	118.00 ✕
04/14	04/14	TCT* RHYME UNIVERSITY 877-472-3738 MN	55432866105000223216433	1,082.01 ✕
04/15	04/14	SQ *SLV SUPERBOWL MONTE VISTA CO	55429506106741377894501	170.00 ✕
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$11,530.61</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).