



NATHAN SMITH

Platinum Plus® for Business

June 19, 2014 - July 18, 2014

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 ..... \$7,818.31  
**Minimum Payment Due ..... \$78.18**  
**Payment Due Date ..... 08/14/14**

**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 ..... \$8,884.61  
 Payments and Other Credits ..... -\$9,075.88  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$8,009.58  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$7,818.31  
 Credit Limit ..... \$30,000  
 Credit Available ..... \$22,181.69  
 Statement Closing Date ..... 07/18/14  
 Days in Billing Cycle ..... 30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
06/25	06/24	AmazonPrime Membership amzn.com/prmeNV	55432864175000581232782	- 99.00
07/01	06/29	PAYMENT RECEIVED -- THANK YOU	18074405350000598863207	- 8,884.61
07/16	07/14	BEAVER RUN RESERVATION BRECKENRIDGE CO	75456674196446100180019	- 92.00
07/18	07/17	Fuelman Fuel Rebate EasySavings NY	05587454198000000255712	- 0.27
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$9,075.88</b>
<b>Purchases and Other Charges</b>				
06/20	06/19	WWW.SHIRTCHAMP.COM 08586533033 CA	55500364171207692400990	352.51



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
06/23	06/19	RYONET CORPORATION 360-5767188 WA	85140514171900019465661	78.93
06/26	06/24	GORE RANGE BREWERY EDWARDS CO	55421354176985393784885	31.01
06/27	06/25	COMFORT INNS EAGLE CO Arr: 06/23/14 Dep: 06/25/14 Inv: 000005474	55541864177072026007877	179.98
06/27	06/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864177000578742643	48.95
06/27	06/26	ALTA CONVENIENCE 5504 DEL NORTE CO	25483674177001158294272	8.14
06/30	06/26	SUBWAY 03450368 DEL NORTE CO	05410194178255229847280	42.46
06/30	06/28	USPS 07230407930351373 DEL NORTE CO	05410194180418173773656	19.60
07/03	07/02	PAYPAL *CSN 4029357733 CA	55429504183849476381667	195.00
07/03	07/02	PAYPAL *NTCTECHINC 4029357733 CA	55429504183849476066508	189.99
07/03	07/02	PAYPAL *CHIENLE 4029357733 CA	55429504183849476305112	120.00
07/04	07/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864184000700559619	399.80
07/10	07/09	PAYPAL *SYSTEMSINTE 4029357733 CA	55429504190849611758333	596.80
07/11	07/10	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864191000642344055	8.65
07/11	07/10	PAYPAL *NETOPEAKENT 4029357733 CA	55429504191849634479643	390.00
07/15	07/14	WWW.SHIRTCHAMP.COM 08586533033 CA	55500364195207323029483	190.27
07/15	07/14	PAYPAL *INSBROKERSI 4029357733 CA	55429504196849710944028	86.75
07/16	07/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864196000670424329	125.00
07/16	07/15	PAYPAL *COLOHSCA 4029357733 CA	55429504196849727480388	103.00
07/17	07/15	SHELL OIL 57444194005 DEL NORTE CO	55308764197547526025348	27.30
07/17	07/16	PAYPAL *KMELECTRONI 4029357733 TX	55429504197849750519234	900.00
07/17	07/16	PAYPAL *KMELECTRONI 4029357733 CA	55429504197849749724572	100.00
07/17	07/16	KAGAN PROFESSIONAL DEV 09493696310 CA	55480774198200204800073	378.00
07/18	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864199000806129765	513.24
07/18	07/17	PAYPAL *NETOPEAKENT 4029357733 CA	55429504199849778809953	1,885.00
07/18	07/17	PAYPAL *IMS INC 4029357733 CA	55429504199849778968783	1,039.20
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$8,009.58</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	24.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.