



NATHAN SMITH

Platinum Plus<sup>®</sup> for Business

June 19, 2015 - July 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 .....	\$8,323.13
Minimum Payment Due .....	<b>\$83.23</b>
Payment Due Date .....	<b>08/13/15</b>
<b>Late Payment Warning:</b> 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
<b>Minimum Payment Warning:</b> 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 .....	\$14,932.89
Payments and Other Credits .....	-\$15,336.93
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$8,667.34
<b>Fees Charged .....</b>	<b>\$59.83</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$8,323.13
Credit Limit .....	\$30,000
Credit Available .....	\$21,676.87
Statement Closing Date .....	07/18/15
Days in Billing Cycle .....	30

**Important Changes to Your Account Terms**

As early as November 2015, we are discontinuing the concierge service feature on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
07/07	06/29	Payments and Other Credits VAIL CASCADE HOTEL AND VAIL CO	55436875187261810475323	- 404.04

Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
07/07	07/06	PAYMENT - THANK YOU	1881530000000558738978	- 14,932.89
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>-\$15,336.93</b>
		<b>Purchases and Other Charges</b>		
06/22	06/19	WM SUPERCENTER #869 ALAMOSA CO	05436845171400045619125	80.48 <del>+</del>
06/22	06/19	SAFeway STORE 00016816 ALAMOSA CO	05410195171038018572002	247.67 <del>+</del>
06/23	06/22	PAYPAL *COLOHSCA 4029357733 CA	55429505173894574058873	300.00 <del>+</del>
06/25	06/24	CAROLINA BIOLOGIC SUPP 08003345551 NC	55480775175014000302331	3,682.15 <del>+</del>
06/29	06/27	CARL'S JR #7202 QQ87 WALSENBURG CO	55429505178207699601615	10.78 <del>+</del>
06/29	06/26	QUALITY INN CENTENNIAL CO	55480775178006000178031	99.99 <del>+</del>
		Arr: 06/24/15 Dep: 06/25/15 Inv: 0212329833		
06/29	06/26	HD SUPPLY FACILITIES M 800-431-3000 CA	55541865178004035019698	102.00 <del>+</del>
06/30	06/29	SPRINKLERWAREHOUSE. 02815009800 TX	55536075180207529102719	147.17 <del>+</del>
06/30	06/29	LOYALTY INTERNATIONAL THE VALLEY	75414395180349449544955	1,994.27 <del>+</del>
07/01	06/29	ALAMOSA BUILDING SUPPL ALAMOSA CO	85415805181980000082590	133.92 <del>+</del>
07/03	07/01	THREE BARREL BREWING C DEL NORTE CO	75263595183565600897924	25.16 <del>+</del>
07/09	07/08	EIG*NETFIRMS 866-5392854 MA	75418235189017247208256	125.64 <del>+</del>
07/10	07/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865190000237769854	270.04 <del>+</del>
07/10	07/08	BEAVER RUN RESERVATION BRECKENRIDGE CO	75456675190441500136839	315.75 <del>+</del>
		Arr: 07/07/15 Dep: 07/08/15 Inv: 0084269668		
07/13	07/10	RAINBOW EXPRESS SOUTH FORK CO	25483675191000606317668	67.44 <del>+</del>
07/13	07/10	PAYPAL *COLOHSCA 4029357733 CA	55429505191894974256737	300.00 <del>+</del>
07/13	07/11	HOTEL*BOOKING 844-876-8886 NV	55432865192000111891459	697.20 <del>+</del>
07/15	07/14	THREE BARREL BREWING C DEL NORTE CO	75230955195686002494573	20.75 <del>+</del>
07/17	07/16	WWW.SHIRTCHAMP.COM 08586533033 CA	55500365197207528420250	46.93 <del>+</del>
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$8,667.34</b>
		<b>Fees Charged</b>		
06/30	06/30	INTERNATIONAL TRANSACTION FEE	75414395180349449544955	59.83 <del>+</del>
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$59.83</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.

### Important Messages