

JS

Platinum Plus® for Business

NATHAN SMITH
5474 9704 0014 9464
October 19, 2014 - November 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 \$6,150.15
Minimum Payment Due **\$61.50**
Payment Due Date **12/15/14**

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 \$12,277.39
Payments and Other Credits -\$12,728.32
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$6,601.08
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$6,150.15
Credit Limit \$30,000
Credit Available \$23,849.85
Statement Closing Date 11/18/14
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
11/04	10/28	GTM SPORTSWEAR 785-5378822 KS		
11/11	11/10	PAYMENT RECEIVED -- THANK YOU	55436874307123025283660	- 34.98 +
11/12	11/10	COLORADO SCHOOL BOARD 03038321000 CO	31474405350000519276074	- 12,277.39 -
11/12	11/11	QUILL CORPORATION 08007898965 IL	55480774314200466900081	- 340.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	5545885431516600080309	- 75.95 -
		Purchases and Other Charges		-\$12,728.32
10/20	10/17	PANDORA*INTERNET RADIO 510-451-4100 CA	55432864290000399313626	3.99 +

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
10/21	10/20	USPS 07230407930351373 DEL NORTE CO	05410194293418183797954	19.99
10/22	10/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864294000133128021	74.00
10/23	10/22	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864295000437347656	248.04
10/23	10/22	GAI*GAIAM DIRECT 800-869-3446 CO	55432864295000500200659	91.05
10/24	10/24	FOODSERVICEWAREHOUSE 303-801-0667 CO	55432864297000040222716	337.99
10/24	10/23	ALTA CONVENIENCE 5504 DEL NORTE CO	25483674296001809502400	7.93
10/27	10/23	SUBWAY 03450368 DEL NORTE CO	05410194297255214647683	42.46
10/27	10/24	DOMYOWNPESTCONTROL 8665817378 GA	55429504297849866828593	92.76
10/27	10/25	PAYPAL *COLORADOSTU 4029357733 CA	55429504298849880695423	-1,350.00
10/27	10/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864298000822594208	43.33
10/28	10/27	PAGOSA BATHS PAGOSA SPRINGCO	55547504301254300010026	720.00
10/30	10/28	RUNMYCLUB 888-6467760 SC	85506514302900010641146	665.16
10/30	10/28	THE COLUMBINE DEL NORTE CO	75428174302958402426707	54.29
10/31	10/29	WIZE APPLES ALALMOSA CO	55421354303987105422719	42.53
10/31	10/30	GAI*GAIAM DIRECT 800-869-3446 CO	55432864303000079400540	88.47
10/31	10/30	COLORADO SCHOOL BOARD 03038321000 CO	55480774303200466100040	365.00
10/31	10/30	COLORADO SCHOOL BOARD 03038321000 CO	55480774303200466100057	365.00
10/31	10/30	COLORADO SCHOOL BOARD 03038321000 CO	55480774303200466100065	365.00
10/31	10/30	COLORADO SCHOOL BOARD 03038321000 CO	55480774303200466100073	365.00
10/31	10/30	COLORADO SCHOOL BOARD 03038321000 CO	55480774303200466100081	365.00
11/06	11/05	WWW.SHIRTCHAMP.COM 08586533033 CA	55500364309207412325670	589.66
11/06	11/05	WWW.SHIRTCHAMP.COM 08586533033 CA	55500364309207412914846	39.50
11/07	11/06	SRVCFEE COM 4156916256 TX	55429504310894136070884	14.99
11/17	11/15	RADISSON HOTEL DENVER AURORA CO Arr: 11/13/14 Dep: 11/15/14 Inv: 130163	55432864320000797756610	202.06
11/18	11/17	PANDORA*INTERNET RADIO 510-451-4100 CA	55432864321000446048806	47.88
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$6,601.08

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.