



NATHAN SMITH

Platinum Plus® for Business

November 19, 2015 - December 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 ..... \$9,771.25  
**Minimum Payment Due ..... \$97.71**  
 Payment Due Date ..... 01/14/16  
**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 ..... \$13,344.56  
 Payments and Other Credits ..... -\$13,423.39  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$9,850.08  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
 New Balance Total ..... \$9,771.25  
 Credit Limit ..... \$30,000  
 Credit Available ..... \$20,228.75  
 Statement Closing Date ..... 12/18/15  
 Days in Billing Cycle ..... 30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
11/25	11/24	SUPPLYHOUSE.COM	08887574774 NY	-71.95
12/07	12/04	RBT CARRABBAS 602	05587455338000000280981	-3.63
12/07	12/05	RBT OUTBACK 0617	05587455339000000292381	-2.98
12/10	12/10	RBT SHELL OIL 57444194	05587455344000000192659	-0.27
12/15	12/14	PAYMENT - THANK YOU	3491530000000550180704	-13,344.56
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$13,423.39</b>
<b>Purchases and Other Charges</b>				

*Antlers -  
Fundsys -*

**Transactions**

Posting	Transaction	Date	Date	Description	Reference Number	Amount
11/19	Amazon.com	11/18	11/18	AMZN.COM/BILLWA	55432865322000887267473	67.99
11/19	PAYPAL*REGALSERVIC	11/18	11/18	4029357733 CA	5542950532289440584873	99.95
11/20	ANTLERS HOTEL	11/18	11/18	07199555600 CO	55500365323206000028000	204.64
11/20	ANTLERS HOTEL	11/15	11/15	07199555600 CO	55500365323206000028000	204.64
11/19	PAYPAL*SCELLITECH	11/19	11/19	4029357733 CA	554295053238940774770533	299.98
11/20	PAYPAL*TOMTOPTECHN	11/19	11/19	4029357733 CA	55429505323894077605989	67.70
11/20	PANDORA*INTERNET RADIO	11/19	11/19	510-451-4100 CA	55432865323000473479499	47.88
11/23	PAYPAL*CHARLIESCOM	11/23	11/23	4029357733 CA	55429505327894175441069	249.11
11/24	PAYPAL*EMAJOR TECH	11/23	11/23	4029357733 CA	55429505327894174952785	49.97
11/24	PAYPAL*EMAJOR TECH	11/23	11/23	4029357733 CA	55429505327894174848207	49.97
11/27	DLX FOR BUSINESS	11/24	11/24	800-328-0304 MN	054368453329100104316735	48.35
12/02	FUTURE BUSINESS LEADER	12/01	12/01	07038603334 VA	55506295335014000971271	182.00
12/03	PAYPAL*THEGOODBLOK	12/02	12/02	4029357733 CA	554295053336894453793057	94.99
12/03	MINI MART TA 649	12/02	12/02	WALSENBURG GA	25483637533600077540984	15.47
12/03	CARRABBAS 602	12/02	12/02	COLORADO SPRICO	554328653370003613911172	90.65
12/04	THE HOME DEPOT 1518	12/02	12/02	COLORADO SPGSCO	555418653337010184576097	145.30
12/04	THE COLUMBINE	12/02	12/02	DEL NORTE CO	754281753337051201053702	75.00
12/04	OUTBACK 0617	12/03	12/03	COLORADO SPRICO	5543286533800006225651	74.38
12/04	ELECTRIDUCT INC	12/04	12/04	09548616305 FL	55310205338207494600099	107.29
12/04	SAN LUIS VALLEY PIZZA	12/03	12/03	ALAMOSA CO - Kibow	553155453338207002089953	138.56
12/06	SUBWAY 00294009	12/06	12/06	FAIRPLAY CO	054101953340255022388474	15.65
12/07	FAIRFIELD INN COLORADO SPRICO	12/06	12/06	FAIRFIELD INN COLORADO SPRICO	55432865340000355232890	297.00
12/07	FAIRFIELD INN COLORADO SPRICO	12/06	12/06	FAIRFIELD INN COLORADO SPRICO	55432865340000355232908	297.00
12/07	FAIRFIELD INN COLORADO SPRICO	12/06	12/06	FAIRFIELD INN COLORADO SPRICO	55432865340000355232916	297.00
12/07	FAIRFIELD INN COLORADO SPRICO	12/06	12/06	FAIRFIELD INN COLORADO SPRICO	55432865340000355232924	297.00
12/07	SHELL OIL 57444275705	12/05	12/05	FAIRPLAY CO	55308765340547548028216	5.35
12/07	WWW.SHIRTGAMP.COM	12/05	12/05	08585633033 CA	55500365340207729847307	285.27
12/08	USPS 07230407930351373	12/07	12/07	DEL NORTE CO	05410195341418233792913	6.74
12/08	AUDIO LINK	12/07	12/07	800-5166995 NY	55417345342123426046170	64.94
12/08	PAYPAL*TECHNOSHIFT	12/07	12/07	4029357733 CA	55429505342894618841041	124.95
12/08	PAYPAL*GT EBAY	12/07	12/07	4029357733 CA	55429505342894618750713	227.94
12/09	SHELL OIL 57444194005	12/07	12/07	DEL NORTE CO	55308765342547524039474	26.88
12/09	PAYPAL*AWTECHGROUP	12/08	12/08	4029357733 CA	55429505342894634192338	44.05
12/09	BARNEYS&NOBLE.COM-BN	12/09	12/09	800-843-2665 NY	5543286534300086842679	200.37
12/11	AMAZON MKTPLACE PMTS	12/11	12/11	AMZN.COM/BILLWA	55432865345000888339605	24.79
12/11	AMAZON MKTPLACE PMTS	12/11	12/11	AMZN.COM/BILLWA	55432865345000888339605	329.09
12/11	PAYPAL*QUALITY4LES	12/10	12/10	4029357733 CA	55429505344894704157524	359.25
12/11	PAYPAL*QUALITY4LES	12/10	12/10	4029357733 CA	55429505344894704157524	71.85
12/11	PAYPAL*SCELLITECH	12/10	12/10	4029357733 CA	554295053448947042559809	709.95
12/14	SCRIPPS SPELLING BEE	12/10	12/10	05139773822 OH	55460295345207255200857	211.00
12/14	INTER-CONTINENTAL HOTEL LA JUNTA CO	12/12	12/12	12/12/15 Dep: 12/12/15 Inv: 00851256	55436875347163473092733	2,232.24
12/14	CALVILLOS COMFORT MEX DEL NORTE CO	12/11	12/11		05227025346200089241832	59.50
12/15	PAYPAL*MILLERTWFC	12/14	12/14	4029357733 CA	55429505349894830928801	600.00
12/15	RYONET VANCOUVER WA	12/14	12/14		25247705349007528394744	215.36
12/17	WWW.SHIRTGAMP.COM	12/16	12/16	08585633033 CA	55500365351207094306406	184.55
12/18	SAFEMAY STORE 00016816	12/16	12/16	ALAMOSA CO Kibow	05410195351038010183628	85.61
12/18	AMAZON MKTPLACE PMTS	12/17	12/17	AMZN.COM/BILLWA	55432865351000324502122	73.98
12/18	SO*SLV SUPERBOWL	12/17	12/17	MONTE VISTA CO	55429505351741397829473	70.00
12/18	SO*STARS FAMILY DININ	12/17	12/17	Monte Vista CO	55432865352000440848465	64.79
12/18	PIZZA HUT #022704	12/17	12/17	MONTE VISTA CO	553102053522866488800205	258.80

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

PURCHASES	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CASH	13.99%	\$0.00	\$0.00
	24.24% V	\$0.00	\$0.00

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

**TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD**

\$9,850.08