



NATHAN SMITH

Platinum Plus® for Business

December 19, 2014 - January 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 \$1,651.99
Minimum Payment Due **\$16.52**
Payment Due Date 02/12/15

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 \$9,084.60
Payments and Other Credits -\$9,144.14
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,711.53
Fees Charged **\$0.00**
Finance Charge **\$0.00**

New Balance Total \$1,651.99
Credit Limit \$30,000
Credit Available \$28,348.01
Statement Closing Date 01/18/15
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
01/12	12/17	CLAIM ADJ/LUCY ACTIVEWEAR	55432864351000945118137	
01/13	01/12	PAYMENT RECEIVED -- THANK YOU	01274405350000581053919	- 59.54
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-9,084.60
		Purchases and Other Charges		
12/19	12/18	PAYPAL *USMOBILE 4029357733 CA	55429504352894246849101	91.96
12/22	12/18	CALVILLOS COMFORT MEX DEL NORTE CO	05227024354600110683708	232.48
12/22	12/20	PAYPAL *INKTECHNOLO 4029357733 CA	55429504354894301801755	112.50



(You must use... complete and sign a copy... please call 1.866.601.4410... that are not in question... LNT... Provide copies of all documentation that will... (terms and conditions).

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Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/22	12/20	RUSSELL CELLULAR ALAMOSA CO	55436874355133559489956	53.44
12/22	12/19	CARLUCCI'S INC. ALAMOSA CO	85247714355980051468696	- 100.00
12/31	12/29	PAYPAL *LE-Q-DATION 4029357733 CA	55429504364894488281720	29.89
12/31	12/29	PAYPAL *MAINFRAMESE 4029357733 CA	55429504364894488020292	110.00
01/14	01/13	COLORADO SCHOOL BOARD 03038321000 CO	55480775013200466600021	365.00
01/15	01/14	CEFCPSI 5089600000 MA	55429505014894834227097	278.55
01/16	01/15	VIKING CONTROLS IN NASHUA NH	25536065016101014206503	- 259.49
01/16	01/15	DLX FOR SMALLBUSINESS 800-865-1913 MN	55432865015000635916498	- 32.24
01/16	01/15	PAYPAL *HULUSHOP201 4029357733 CA	55429505015894866555505	45.98
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,711.53

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

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

YOUR FINANCE CHARGES IN 2014 WERE \$140.05.