



NATHAN SMITH

Platinum Plus® for Business

November 19, 2014 - December 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 \$9,084.60
Minimum Payment Due **\$90.85**
Payment Due Date **01/14/15**

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 \$6,150.15
Payments and Other Credits -\$6,491.65
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$9,426.10
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$9,084.60
Credit Limit \$30,000
Credit Available \$20,915.40
Statement Closing Date 12/18/14
Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
12/09	12/09	RBT OUTBACK 0617 EasySavings NY	05587454343000000522529	- 3.51
12/11	12/11	FOODSERVICEWAREHOUSEC 877-877-4379 CO	55432864345000165137550	- 337.99
12/12	12/11	PAYMENT RECEIVED -- THANK YOU	34574405350000547841090	- 6,150.15
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$6,491.65
Purchases and Other Charges				
11/19	11/18	PAYPAL *CASHOUTLAPT 4029357733 CA	55429504322894417413106	14.98
11/19	11/18	PAYPAL *CODE2424 4029357733 CA	55429504322894417467656	225.24

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
11/19	11/18	PAYPAL *KINGFISHERE 4029357733 CA	55429504322894412509700	599.85 ✓
11/19	11/18	PAYPAL *PORTABLEBAY 4029357733 CA	55429504322894412435500	12.98 ✓
11/19	11/18	PAYPAL *DRUIZ54 4029357733 CA	55429504322894417252538	381.00 ✓
11/19	11/18	PAYPAL *NRM10101 4029357733 CA	55429504322894412397056	27.95 ✓
11/20	11/19	PAYPAL *PHANCHILAN 4029357733 CA	55432864323000309149483	120.00 ✓
11/20	11/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864324000517294211	105.00 ✓
11/20	11/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864324577361013920	204.90 ✓
11/20	11/19	EPIC SPORTS 03166120150 KS	55547544324577361013920	564.71 ✓
11/21	11/20	SUPPLYHOUSE.COM 08887574774 NY	55310204324286741507009	386.90 ✓
11/24	11/21	PAYPAL *FBGJR 4029357733 CA	55429504324894460939112	28.72 ✓
11/24	11/20	Amazon.com AMZN.COM/BILLWA	55432864325000093509106	27.98 ✓
11/24	11/23	FAMILY DOLLAR #9282 DEL NORTE CO	55263524325837001613015	38.70 ✓
11/26	11/25	Amazon.com AMZN.COM/BILLWA	55432864327000248814417	125.91 ✓
12/01	11/29	Amazon.com AMZN.COM/BILLWA	55432864329000164140514	125.91 ✓
12/01	11/29	TRACTOR SUPPLY CO #187 ALAMOSA CO	05436844334000198083025	34.20 ✓
12/02	12/01	FUTURE BUSINESS LEADER 07038603334 VA	55506294335014000861707	252.00 ✓
12/02	12/01	PAYPAL *AQUAPONICS 4029357733 CA	55429504335894747931665	222.00 ✓
12/02	12/01	TEXAS RDHSE HOLDINGS L PUEBLO CO	55432864336000510794635	40.49 ✓
12/03	12/01	DAYS INN PUEBLO CO	55417344336163369522556	111.98 ✓
12/04	12/02	Arr: 12/01/14 Dep: 12/01/14 Inv: 7		
12/04	12/03	BUFFALO WILD WINGS 012 PUEBLO CO	55436874337173377587972	25.40 ✓
12/05	12/03	ACORN TRAVEL PLAZA 315 WALSENBERG CO	25483674337000182300839	32.99 ✓
12/05	12/04	ORIENTAL TRADING CO 800-228-0475 NE	75329314338344500141615	71.07 ✓
12/08	12/05	HVAC LUXURY 5035772864 OR	55429504338849844069832	270.00 ✓
12/08	12/06	OUTBACK 0617 COLORADO SPRICO	55432864340000834360117	87.85 ✓
12/09	12/08	DOUBLETREE CS WORLD AR COLORADO SPGSCO	55541864342072005108431	282.90 ✓
12/09	12/04	Arr: 12/04/14 Dep: 12/06/14 Inv: 00005474		
12/09	12/04	USPS 07230407930351373 DEL NORTE CO	05410194342418223799284	16.95 ✓
12/09	12/04	CHEYENNE MOUNTAIN RESO COLORADO SPRICO	85428144342701702536245	198.00 ✓
12/09	12/04	Arr: 12/04/14 Dep: 12/06/14 Inv: 0000510657		
12/09	12/04	CHEYENNE MOUNTAIN RESO COLORADO SPRICO	85428144342701702536245	198.00 ✓
12/09	12/04	Arr: 12/04/14 Dep: 12/06/14 Inv: 0000510661		
12/09	12/04	CHEYENNE MOUNTAIN RESO COLORADO SPRICO	85428144342701702536245	198.00 ✓
12/09	12/03	Arr: 12/04/14 Dep: 12/06/14 Inv: 0000510655		
12/09	12/03	CHEYENNE MOUNTAIN RESO COLORADO SPRICO	85428144342701702536245	198.00 ✓
12/10	12/09	Arr: 12/03/14 Dep: 12/07/14 Inv: 0000510474		
12/10	12/09	PAYPAL *TIGERDIRECT 4029357733 FL	85428144342701702536252	443.52 ✓
12/11	12/09	FAMILY DOLLAR #9282 DEL NORTE CO	55429504343849990160818	129.89 ✓
12/15	12/11	WOODBURN PRESS 8882851502 OH	55263524344837007097012	46.78 ✓
12/15	12/13	INTER-CONTINENTAL HOTE LA JUNTA CO	85140514346900016400034	122.32 ✓
12/15	12/13	Arr: 12/11/14 Dep: 12/13/14 Inv: 00810418	55436874348153489007926	2,257.20 ✓
12/15	12/13	INTER-CONTINENTAL HOTE LA JUNTA CO	55436874348153489007967	94.05 ✓
12/16	12/15	Arr: 12/12/14 Dep: 12/13/14 Inv: 00810173		
12/16	12/15	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864349000693909682	200.00 ✓
12/17	12/16	SUBWAY 03450368 DEL NORTE CO	05410194351255239491078	47.31 ✓
12/18	12/17	LUCY ACTIVEWEAR 877-999-5829 OR	55432864351000945118137	59.54 ✓
12/18	12/17	MYLOCKERNET LLC 05863602555 MI	55310204351014000611692	932.93 ✓
12/18	12/17	LITTLE CAESARS 1838 00 ALAMOSA CO	05436844352000224841740	60.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$9,426.10

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.

1377-451-4602