

NATHAN SMITH

Platinum Plus® for Business

January 19, 2015 - February 16, 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 \$9,014.09
Minimum Payment Due \$90.14
Payment Due Date 03/17/15
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 \$1,651.99
 Payments and Other Credits **-\$1,663.16**
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$9,025.26
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$9,014.09
 Credit Limit \$30,000
 Credit Available \$20,985.91
 Statement Closing Date 02/18/15
 Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
01/19	01/18	RBT OUTBACK 0617 EasySavings NY	05587455018000000286449	- 0.85
02/06	02/04	PAYPAL *GREGSCOTTME 4029357733 CA	55429505036894343936398	- 10.32
02/11	02/09	PAYMENT - THANK YOU	04115300000000501870297	- 1,651.99
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$1,663.16
Purchases and Other Charges				
01/19	01/15	OUTBACK 0617 COLORADO SPRICO	55432865016000905338406	21.15
01/19	01/16	LA QUINTA INNS 0981 COLORADO SPRICO	55432865017000326937397	85.00

I certify that I do not recognize the transaction. I have attempted to contact the merchant to verify this transaction.
 Below tell us why you think the item noted above is in error. Check one box only.
 Disputed Amount: _____
 Transaction Date: _____
 Posting Date: _____
 Your Name: _____
 Account Number: _____
 Reference Number: _____
 Merchant Name: _____
 7. Although I did engage in the above transaction, I dispute the entire charge or a portion in the amount of \$ _____. I have contacted the merchant, returned the merchandise on (M/D/Y) and requested a credit adjustment. I am disputing this merchandise please

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Arr: 01/15/15 Dep: 01/16/15 Inv: 185889		
01/20	01/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865019000394532144	900.42
01/20	01/15	WEST MUSIC CATALOG CORALVILLE IA	25536065020104025643791	155.45
01/20	01/19	JTCSERVICES 7632509670 MN	55429505019894951535152	88.45
01/20	01/20	EXPEDIA*195840124596 EXPEDIA.COM NV	55432865020000703034243	90.92
01/21	01/20	PAYPAL *EPC INC 2 4029357733 CA	55429505020894980880147	314.80
01/21	01/20	PAYPAL *GEEKNEXT 4029357733 CA	55429505020894980919622	154.87
01/22	01/21	PAYPAL *HZTEBAY001 4029357733 CA	55429505021894000127403	119.78
01/22	01/21	PAYPAL *KNI07004 4029357733 CA	55429505021894003457831	49.99
01/26	01/23	SAFEWAY STORE 00016816 ALAMOSA CO	05410195024038017350243	30.40
01/28	01/27	PAYPAL *INKTECHNOLO 4029357733 CA	55429505027894135201424	72.00
01/29	01/27	AMERICAN BUS VIDEO 07702638118 GA	55309595028207000124511	935.00
01/29	01/28	PAYPAL *INKTECHNOLO 4029357733 CA	55429505028894157263822	124.00
01/29	01/28	SUPPLYHOUSE.COM 08887574774 NY	55310205029286741306472	79.00
01/30	01/29	NASN 866-6276767 MD <i>NIUSE - food receipt</i>	75454915030409000371343	145.00
01/30	01/29	PAYPAL *ENIGMATICMI 4029357733 CA	55429505029894179725534	69.95
01/30	01/29	PAYPAL *SKOLJIC 4029357733 CA	55429505029894179660889	35.00
02/02	01/30	BUILD-CHARGE.COM 08003753403 CA	55464945030200206705385	257.22
02/05	02/03	DOUBLETREE HOTEL DENVR DENVER CO	85180135035050200050921	228.00
		Arr: 02/01/15 Dep: 02/03/15 Inv: 0001567301		
02/05	02/03	DOUBLETREE HOTEL DENVR DENVER CO	85180135035050200050913	228.00
		Arr: 02/01/15 Dep: 02/03/15 Inv: 0001567300		
02/05	02/03	DOUBLETREE HOTEL DENVR DENVER CO	85180135035050200050905	228.00
		Arr: 02/01/15 Dep: 02/03/15 Inv: 0001567299		
02/05	02/04	PAYPAL *STYLERACING 4029357733 CA	55429505035894328780259	51.65
02/05	02/04	PAYPAL *COMPUTERNET 4029357733 CA	55429505035894329164842	238.14
02/05	02/04	PAYPAL *AVILENT 4029357733 CA	55429505035894328738117	13.95
02/05	02/04	PAYPAL *GREGSCOTTME 4029357733 CA	55429505035894328631692	10.32
02/05	02/04	PAYPAL *NATMALLETT 4029357733 CA	55429505035894328679683	41.98
02/05	02/04	LABOR LAW CENTER COM 800-7459970 CA	55436875035170359107870	127.60
02/05	02/04	PAYPAL *RECLAMERE 4029357733 CA	55429505035894337916290	599.95
02/05	02/04	PAYPAL *TOPPOWERAC 4029357733 CA	55429505035894337607683	479.20
02/05	02/04	PAYPAL *AMERIMAX LL 4029357733 CA	55429505035894337256150	77.99
02/06	02/05	PAYPAL *DYNAMICRECY 4029357733 CA	55429505036894359057964	97.46
02/06	02/05	PAYPAL *EBUYELECTRO 4029357733 CA	55429505036894365254217	79.00
02/06	02/05	PAYPAL *INBOXTECHNO 4029357733 CA	55429505036894365277895	79.99
02/06	02/05	PAYPAL *INKTECHNOLO 4029357733 CA	55429505036894361066474	85.00
02/09	02/07	PAYPAL *ALLTECHELEC 4029357733 CA	55429505038894407841607	75.00
02/09	02/06	THE WINDSOR HOTEL DINI DEL NORTE CO <i>1327</i>	75263595039037402102511	302.40
02/09	02/05	CALVILLOS COMFORT MEX DEL NORTE CO	05227025038200051607161	205.00
02/10	02/09	AMAZON.COM AMZN.COM/BILLWA	55310205040083193252246	314.10
02/10	02/09	PAYPAL *BESTBUY COM 4029357733 MN	55429505040894448311160	55.88
02/11	02/09	THE WINDSOR HOTEL DINI DEL NORTE CO	75263595041066901148762	28.00
02/11	02/10	COACHES CHOICE MONTEREY CA	85450935041980054633091	48.99
02/11	02/10	PAYPAL *MERGTECHINC 4029357733 CA	55429505041894476561123	98.00
02/11	02/10	PAYPAL *ACUNAROB321 4029357733 CA	55429505041894470853823	100.00
02/12	02/11	PAYPAL *INKTECHNOLO 4029357733 CA	55429505042894496083974	51.00
02/12	02/11	PAYPAL *HOPKINS223 4029357733 CA	55429505042894511210990	16.80
02/12	02/11	PAYPAL *KALFADEM 4029357733 CA	55429505042894511274426	17.00
02/12	02/11	PAYPAL *SNAPBAKNTAT 4029357733 CA	55429505042894511128259	17.32
02/12	02/11	PAYPAL *SNAPBAKNTAT 4029357733 CA	55429505042894511230493	30.00
02/12	02/11	PAYPAL *120WESTFREE 4029357733 CA	55429505042894511443575	12.50
02/12	02/11	PAGOSA BATHS PAGOSA SPRINGCO	55547505043254042010011	80.00
02/13	02/11	KIPS GRILL AND CANTINA PAGOSA SPRINGCO	55546555043462331970052	147.44
02/13	02/12	DLX FOR BUSINESS 800-328-0304 MN	05436845043300118877152	10.73
02/13	02/12	PAYPAL *MOJMICKYONL 4029357733 CA	55429505043894522491208	40.00
02/13	02/12	COLORADO SCHOOL BOARD 03038321000 CO	55480775043200466200016	250.00
02/13	02/12	COLORADO SCHOOL BOARD 03038321000 CO	55480775043200466200024	250.00
02/16	02/14	CHILI'S ALAMOSA ALAMOSA CO	55263525046206988102142	28.15
02/16	02/13	CHICK-FIL-A #01916 PUEBLO CO	05140485045710019992837	12.09
02/16	02/16	EXPEDIA*198184606783 EXPEDIA.COM NV	55432865047000276316513	284.54
02/18	02/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865049000046915220	34.82
02/18	02/17	SHOP.COM MARKETPLACE 08664201709 FL	55263525048083217211244	120.87
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$9,025.26