



NATHAN SMITH

Platinum Plus® for Business

March 19, 2015 - April 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 \$8,459.12
Minimum Payment Due **\$84.59**
Payment Due Date **05/14/15**

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 \$11,158.17
Payments and Other Credits -\$11,169.46
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$8,470.41
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$8,459.12
Credit Limit \$30,000
Credit Available \$21,540.88
Statement Closing Date 04/18/15
Days in Billing Cycle 31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
04/07	04/06	PAYMENT - THANK YOU	0971530000000551296008	- 11,158.17
04/13	04/11	RBT PIZZA HUT #022704 EasySavings NY	0558745510100000293492	- 11.29
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$11,169.46
Purchases and Other Charges				
03/19	03/17	SUBWAY 03450368 DEL NORTE CO	05410195077255224916790	40.85
03/19	03/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865077000725572057	39.85
03/20	03/18	WOODBURN PRESS DAYTON OH	55207395078000078382666	404.09

Account Number: 5474 9703 6709 **8399**
March 19, 2015 - April 18, 2015

New Balance Total \$8,459.12
Minimum Payment Due **\$84.59**
Payment Due Date **05/14/15**

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BUSINESS CARD,
or make your payment online at
www.bankofamerica.com



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



NATHAN SMITH
DEL NORTE SCHOOLS C 7
770 11TH ST
DEL NORTE, CO 81132-229270

**N0003250

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/20	03/19	USPS 07230407930351373 DEL NORTE CO	05410195078418203778131	19.47
03/23	03/20	WALMART.COM 08009666546 AR	55500365079083197250333	98.55
03/23	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865080000186852993	680.17
03/25	03/25	ACCO BRANDS DIRECT 800-365-9327 NY	55432865084000860442265	41.14
03/31	03/30	CADA 3034334446 CO	55429505089894643988988	165.00
04/01	03/30	BEAVER RUN RESERVATION BRECKENRIDGE CO Arr: 03/29/15 Dep: 03/30/15 Inv: 0084257775	75456675090443100160574	389.31
04/01	03/31	PAYPAL *OC DEPOT 4029357733 CA	55429505090894673481430	639.09
04/01	03/31	PAYPAL *OCEANENTERP 4029357733 CA	55429505090894673072882	266.78
04/01	03/31	PAYPAL *YOURWAY 4029357733 CA	55429505090894673262335	234.40
04/02	04/01	AMAZON.COM AMZN.COM/BILLWA	55310205091083167425438	83.96
04/02	04/01	FRG*TEAMFANSHOP 877-833-7397 FL	55432865091000444003022	65.39
04/02	04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865092000483252083	72.36
04/02	04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865092000557646368	55.94
04/02	04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865092000561443562	59.98
04/02	04/01	PREP SPORTSWEAR INC 08005567502 WA	55309595092286016548104	26.00
04/02	04/01	PAYPAL *RAWKO 4029357733 CA	55429505091894705371335	232.39
04/02	04/01	PAYPAL *KLANCE19 4029357733 CA	55429505091894705465517	111.00
04/03	04/02	PAYPAL *SHENZHENATC 4029357733 CA	55429505092894728477555	16.52
04/03	04/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865092000981266486	33.99
04/06	04/02	SUBWAY 03450368 DEL NORTE CO	05410195093255166853449	39.24
04/06	04/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432865093000362629103	36.99
04/06	04/04	Amazon.com AMZN.COM/BILLWA	55432865094000510626844	47.73
04/07	04/06	Amazon.com AMZN.COM/BILLWA	55432865096000745360522	83.96
04/07	04/06	WWW.SHIRTCHAMP.COM 08586533033 CA	55500365096207681507770	209.99
04/07	04/06	BAR*BARCODE GIANT 888-875-7170 IL	55432865096000828116304	80.10
04/07	04/07	Amazon.com AMZN.COM/BILLWA	55432865097000846955856	41.98
04/07	04/03	MCM ELEGANTE SUITES COLORADO SPRING Arr: 04/03/15 Dep: 04/03/15 Inv: 00770950	55436875096160967663881	669.90
04/08	04/07	PAYPAL *MHSENERPRI 4029357733 CA	55429505097894838677974	60.00
04/08	04/07	PAYPAL *SORTMUI 4029357733 CA	55429505097894838752314	370.00
04/08	04/06	Transfer Express 440-918-1900 OH	85180895097980166101694	23.00
04/09	04/08	PAYPAL *DYNAMICRESA 4029357733 CA	55429505098894864257948	524.95
04/09	04/08	PAYPAL *EPC INC 2 4029357733 CA	55429505098894868450176	500.00
04/10	04/10	HOTELS.COM121838442711 800-246-8357 NV	55432865100000442027881	197.50
04/13	04/10	COMFORT INN PUEBLO CO Arr: 04/09/15 Dep: 04/10/15 Inv: 0201671300	55417345101161014972291	869.00
04/13	04/10	PAYPAL *STRATEGICIN 4029357733 CA	55429505100894906681572	55.83
04/13	04/10	PIZZA HUT #022704 MONTE VISTA CO	55310205101286488800027	282.30
04/14	04/12	RYONET CORPORATION 360-5767188 WA	85140515103900019250170	81.94
04/15	04/14	4IMPRINT 877-4467746 WI	75418235104015130138038	213.77
04/16	04/15	WWW.SHIRTCHAMP.COM 08586533033 CA	55500365105207932854913	39.42
04/17	04/16	PAYPAL *FOURPAIR 4029357733 CA	55429505106894050255193	17.95
04/17	04/16	PAYPAL *SUMCOMPUTER 4029357733 CA	55429505106894056808664	59.99
04/17	04/16	PAYPAL *LIGHTINBOXL 4029357733 CA	55429505106894050215262	188.64
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$8,470.41

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.