

DLV

NATHAN SMITH

Platinum Plus® for Business

April 19, 2016 - May 18, 2016

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 \$6,218.53
Minimum Payment Due \$62.19
Payment Due Date 06/14/16

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 \$11,510.61
 Payments and Other Credits -\$11,510.61
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$6,208.03
Fees Charged \$10.50
Finance Charge \$0.00
 New Balance Total \$6,218.53
 Credit Limit \$30,000
 Credit Available \$23,781.47
 Statement Closing Date 05/18/16
 Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
05/05	05/04	PAYMENT - THANK YOU	1261530000000540195100	- 11,510.61
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$11,510.61
Purchases and Other Charges				
04/20	04/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	5543286611000066889158	39.99
04/20	04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866111000286762903	635.41
04/20	04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866111000359941400	85.25
04/21	04/19	THE HOME DEPOT 1511 PUEBLO CO	55541866111010191613578	183.62

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/21	04/19	CAVE OF THE WINDS 719-634-2888 CO	05259586111200053376866	10.00
04/21	04/20	WWW.SHIRTCHAMP.COM 08586533033 CA	55500366112207345637268	75.14
04/25	04/21	FAMILY DOLLAR #9282 DEL NORTE CO	55263526113837000017581	9.88
04/25	04/23	THE HOME DEPOT 1511 PUEBLO CO	55541866115010206280047	676.00
04/26	04/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866116000261725292	36.72
04/26	04/24	THE HOME DEPOT 1511 PUEBLO CO	55541866116010205358413	27.82
04/26	04/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866116000340849865	193.04
04/26	04/25	JB SPORTSWEAR 09738081312 NJ	55310206116083167456010	232.50
04/26	04/25	Amazon.com AMZN.COM/BILLWA	55432866116000398824927	73.79
04/26	04/26	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866117000542523937	16.00
04/26	04/25	SQ *SLV SUPERBOWL MONTE VISTA CO	55429506116741464959611	115.00
04/27	04/22	884Pin* Psychwire BYRON BAY NSW	85178316117320057166745	350.00
04/28	04/27	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206118083207450526	41.19
04/28	04/28	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866119000626872174	22.89
04/28	04/27	CALVILLOS COMFORT MEX DEL NORTE CO	05227026119600079841504	116.05
04/28	04/27	NASSP MOTO 703-860-0200 VA-	75454916119407700074953	118.90
04/29	04/27	FAMILY DOLLAR #9282 DEL NORTE CO	55263526119837000021975	60.36
05/03	05/02	GLOBAL PARTS PC PARTS, 07273230887 FL-	55547506123254486010015	550.00
05/04	05/02	SUBWAY 03450368 DEL NORTE CO	0541019612425522286098	81.70
05/04	05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866125000192461040	85.84
05/05	05/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432866125000451654608	162.67
05/05	05/04	SMOKIN JOHNNYS BBQ LLC MONTE VISTA CO	85433596125980013099195	73.60
05/06	05/05	PAYPAL *CNMODLE INC 4029357733 CA	55429506126894265381168	47.20
05/06	05/06	ACCO BRANDS DIRECT 800-365-9327 NY	55432866127000322300090	44.23
05/06	05/05	SLV PIZZA COMPANY ALAMOSA CO	25536066127105004946212	125.00
05/06	05/05	MAY WA CHINESE RESTAUR ALAMOSA CO	55436876127131276188671	209.55
05/06	05/06	ELEVATION HOTEL AND SP CRESTED BUTTECO	55436876127151278133863	203.94
		Arr: 05/06/16 Dep: 05/06/16 Inv: 270009		
05/09	05/05	JANSSEN PEAK PERFORMANCE CARY NC	75337006127417000809753	239.40
05/09	05/07	ELEVATION HOTEL AND SP CRESTED BUTTECO	55436876128161284383658	27.52
		Arr: 05/07/16 Dep: 05/07/16 Inv: 270009		
05/10	05/09	AMAZON.COM AMZN.COM/BI AMZN.COM/BILLWA	55310206131083167602465	233.99
05/10	05/09	NEFFCO.COM 08885766333 OH	55480776130200468800120	34.25
05/13	05/12	LITTLE CAESARS 1838 00 ALAMOSA CO	05436846134000253485823	80.00
05/16	05/14	DINN BROS INCINTERNET 413-750-3466 MA	55432866135000550278042	191.25
05/17	05/16	PAYPAL *INKTECHNOLO 8663132879 CA	55429506138894526658988	29.00
05/18	05/17	DNH*GODADDY.COM 480-505-8855 AZ	55432866138000590323516	25.54
05/18	05/17	CAVE OF THE WINDS MANITOU SPRINCO	25536066139105002343491	664.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$6,208.03
		Fees Charged		
04/27	04/27	INTERNATIONAL TRANSACTION FEE	85178316117320057166745	10.50
		TOTAL FEES FOR THIS PERIOD		\$10.50

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	24.49% 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.