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NATHAN SMITH

Platinum Plus® for Business

September 19, 2014 - October 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 ..... \$12,277.39  
Minimum Payment Due ..... **\$122.77**  
Payment Due Date ..... 11/13/14

**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 ..... \$12,715.63  
Payments and Other Credits ..... **-\$12,716.71**  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$12,278.47  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**

New Balance Total ..... \$12,277.39  
  
Credit Limit ..... \$30,000  
Credit Available ..... \$17,722.61  
Statement Closing Date ..... 10/18/14  
Days in Billing Cycle ..... 30

*1.08*

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
10/10	10/10	PAYMENT RECEIVED - THANK YOU	28374405350000501067629	-12,716.71
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$12,716.71</b>
<b>Purchases and Other Charges</b>				
09/19	09/17	HARBOR FREIGHT TOOLS 6 PUEBLO CO	55263524261751028448162	103.02*
09/19	09/18	PAYPAL *COLOHSCA 4029357733 CA	55429504261849091701799	584.00*
09/19	09/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864262000648533440	87.21*
09/22	09/19	PPI/PENGUIN PUTNAM 800-788-6262 NJ	55432864262000927840706	18.52*

1271671 0012277 1227739 5474970400149464



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



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

\*\*\*NO008739

Account Number:  
September 19, 2014 - October 18, 2014

New Balance Total ..... \$12,277.39  
Minimum Payment Due ..... **\$122.77**  
Payment Due Date ..... 11/13/14

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

15499900 8 81: 85790400 849464 11P

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/22	09/19	COLORADO SCHOOL BOARD 03038321000 CO	55480774263200466800019	160.00
09/24	09/23	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864266000485283758	47.88
09/24	09/23	PAYPAL *ITLIQUIDATO 4029357733 CA	55429504266849197280057	798.00
09/24	09/23	GTM SPORTSWEAR 785-5378822 KS	55436874266272663503092	268.57
09/25	09/23	HOLIDAY RV SOUTH INC SOUTH FORK CO	85179274267980000839694	34.40
09/29	09/27	EASTERNCCTV WEST 626-961-8810 CA	55432864270000081349643	1,494.00
09/29	09/26	RYONET CORPORATION 360-5767188 WA	85140514271900019460703	240.34
09/30	09/29	HUDL 4028170060 NE	554295042726370066817751	800.00
09/30	09/29	PAYPAL *KINGFISHERE 4029357733 CA	55429504272849334261228	249.95
10/01	09/30	BRECK RESERVATIONS BRECKENRIDGE CO Arr: 09/29/14 Dep: 09/30/14 Inv: 000005474	55541864273072004113856	184.00
10/01	09/29	WSB COMPUTER SERVIC ALAMOSA CO	85426234273980000599097	8.00
10/02	09/30	ASSOC SUPERV AND CURR 08009332723 VA	55457024274200308400651	89.00
10/02	10/01	PAYPAL *NLE3SALE 4029357733 CA	55429504274849381257523	1,169.82
10/02	10/01	PAYPAL *INKTECHNOLO 4029357733 CA	55429504274849381142444	84.00
10/03	10/01	CARLUCCI'S INC. ALAMOSA CO	85247714275980051468693	435.00
10/03	10/02	SUSTAINABLE SUPPLY 3033257938 CO	55429504275849399258637	584.00
10/06	10/02	SUBWAY 03450368 DEL NORTE CO	05410194276255236660610	18.01
10/06	10/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864276000999343963	900.00
10/06	10/03	Amazon.com AMZN.COM/BILLWA	55432864276000144995170	98.85
10/06	10/04	Amazon.com AMZN.COM/BILLWA	55432864277000265725637	21.57
10/06	10/03	PAYPAL *MILLVILLECA 4029357733 CA	55429504276849428924117	135.00
10/06	10/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864277000286065294	254.85
10/06	10/06	Amazon.com AMZN.COM/BILLWA	55432864279000108551230	135.65
10/06	10/06	Amazon.com AMZN.COM/BILLWA	55432864279000155584530	103.08
10/07	10/06	Amazon.com AMZN.COM/BILLWA	55432864279000410783182	22.45
10/07	10/03	QUILL CORPORATION 08007898965 IL	55458854279166000026785	104.28
10/07	10/03	QUILL CORPORATION 08007898965 IL	55458854279166000026819	119.98
10/08	10/07	Amazon.com AMZN.COM/BILLWA	55432864280000870740919	136.40
10/08	10/08	Amazon.com AMZN.COM/BILLWA	55432864281000958451495	8.96
10/08	10/07	PPI*PENGUIN PUTNAM 800-788-6262 NJ	55432864280000924285069	18.52
10/09	10/07	DEMCO INC 800-9624463 WI	85120714281900014600012	569.16
10/09	10/07	WEEBLY-CHARGE.COM 04153753268 CA	55470674281206274202456	50.02
10/09	10/07	WEEBLY-CHARGE.COM 04153753268 CA	55470674281206274000140	49.00
10/10	10/09	PAYPAL *COMPUTERNET 4029357733 CA	55429504282849547282902	333.26
10/10	10/09	LITTLE CAESARS 1838 00 ALAMOSA CO	05436844283000178325934	200.00
10/13	10/09	PAYPAL *BESTBUY998 4029357733 CA	55429504283849547344164	143.82
10/13	10/11	Amazon.com AMZN.COM/BILLWA	55432864284000689053922	22.45
10/13	10/12	PAYPAL *CHRISMULLEN 4029357733 CA	55429504285849604545800	525.96
10/13	10/12	PAYPAL *YANGCOMP 4029357733 CA	55429504285849604609267	153.98
10/14	10/13	ACT*Colorado Teachers 877-551-5560 CA	55432864286000578874790	140.33
10/14	10/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864287000712928477	169.90
10/15	10/13	FAMILY DOLLAR #9282 DEL NORTE CO	55263524287837004095026	192.32
10/16	10/15	MYLOCKERNET LLC 05863602555 MI	55310204288014000621111	101.60
10/17	10/15	HD SUPPLY FACILITIES M 800-431-3000 CA	55541864289004021010783	64.36
10/17	10/15	DU ADVANCE EVENT 08008713822 CO	55458854289200778600394	45.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$12,278.47</b>

**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.

*Tiffany Payne*  
*www.Regonline.com/charge*