



NATHAN SMITH

Platinum Plus® for Business

August 19, 2014 - September 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 ..... \$12,715.63  
Minimum Payment Due ..... \$127.16  
Payment Due Date ..... 10/15/14

**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 ..... \$23,506.19  
Payments and Other Credits ..... -\$23,507.27  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$12,716.71  
Fees Charged ..... \$0.00  
Finance Charge ..... \$0.00

New Balance Total ..... \$12,715.63  
Credit Limit ..... \$30,000  
Credit Available ..... \$17,284.37  
Statement Closing Date ..... 09/18/14  
Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
09/01	08/30	RBT SHELL OIL 57444194 EasySavings NY	05587454242000000199643	- 0.68
09/09	09/08	PAYMENT RECEIVED -- THANK YOU	25174405350000576032571	- 23,506.19
09/18	09/17	RBT SHELL OIL 57444194 EasySavings NY	05587454260000000180939	- 0.40
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>-\$23,507.27</b>
<b>Purchases and Other Charges</b>				
08/19	08/17	PAYPAL *CLD58 4029357733 CA	55429504230849416375707	67.62
08/19	08/18	PAYPAL *INKTECHNOLO 4029357733 CA	55429504230849432174852	196.00

## Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
08/22	08/21	USPS 07230407930351373 DEL NORTE CO	05410194233418193797013	16.80
08/22	08/20	THE WEBSTAUANT STORE 717-392-7472 PA	85431544233701299064617	575.70
08/25	08/22	CHEER OUTFITTERS 888-626-2248 MI	55432864234000455339951	190.30
08/27	08/20	THE WEBSTAUANT STORE 717-392-7472 PA	85431544238701299067748	1,321.90
08/27	08/26	PAYPAL *GLOBALEGROW 4029357733 CA	55429504238849609677861	159.20
08/28	08/27	ALLSTATE BANNERS 718-300-1256 NY	05227024239300151567453	174.85
08/28	08/27	PAYPAL *ARMADILLOSU 4029357733 CA	55429504239849629840241	119.00
08/29	08/28	Amazon.com AMZN.COM/BILLWA	55432864240000939819430	125.91
08/29	08/28	Amazon.com AMZN.COM/BILLWA	55432864240000974854227	125.91
08/29	08/28	Amazon.com AMZN.COM/BILLWA	55432864240000994060466	41.97
09/01	08/28	SUBWAY 03450368 DEL NORTE CO	05410194241255220747557	10.75
09/01	08/29	Amazon.com AMZN.COM/BILLWA	55432864241000454283789	125.91
09/01	08/28	SHELL OIL 57444194005 DEL NORTE CO	55308764241547556048109	67.72
09/01	08/30	PAYPAL *KMELECTRONI 4029357733 CA	55429504242849686059177	900.00
09/02	09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864245000996555047	37.09
09/02	09/02	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864245000996766560	113.97
09/03	09/03	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864246000355948279	771.98
09/04	09/02	SUBWAY 03450368 DEL NORTE CO	05410194246255230898056	34.40
09/04	09/03	GTM SPORTSWEAR 785-5378822 KS	55436874246282461073276	35.00
09/05	09/04	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864247000134225915	1,042.44
09/05	09/04	CHEER OUTFITTERS 888-626-2248 MI	55432864247000201565318	145.35
09/05	09/04	USPS 07230407930351373 DEL NORTE CO	05410194247418203774840	8.03
09/05	09/04	PAYPAL *COMPUTERNET 4029357733 CA	55429504247849790301445	354.58
09/08	09/06	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864249000756579092	1,350.00
09/09	09/08	PAYPAL *COMSTAR INC 4029357733 MN	55429504251849880507797	1,002.13
09/10	09/08	HD SUPPLY FACILITIES M 800-431-3000 CA	55541864252004023060854	95.98
09/12	09/11	GTM SPORTSWEAR 785-5378822 KS	55436874254272545924965	40.00
09/15	09/13	WWW.SHIRTCHAMP.COM 08586533033 CA	55500364256207933696974	1,038.23
09/16	09/16	Amazon.com AMZN.COM/BILLWA	55432864259000277579388	24.78
09/17	09/15	SHELL OIL 57444194005 DEL NORTE CO	55308764259547514010273	39.86
09/17	09/15	THE GREAT BOOKS FOUNDA 312-3325870 IL	85428924259900014529734	355.21
09/17	09/16	PAYPAL *KTEKCOMPUTE 4029357733 CA	55429504259849051848782	1,574.25
09/17	09/16	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864259000556698339	59.99
09/18	09/17	PANDORA*INTERNET RADIO 510-451-4100 CA	55432864260000061726531	3.99
09/18	09/16	METROLINE, INC TROY MI	85189934260980005227691	369.91
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$12,716.71</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.