



NATHAN SMITH

Platinum Plus® for Business

August 19, 2015 - September 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 ..... \$5,288.35  
**Minimum Payment Due ..... \$10.00**  
**Payment Due Date ..... 10/15/15**

**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

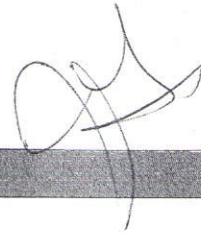
**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

**Account Summary**

Previous Balance ..... \$6,736.55  
 Payments and Other Credits ..... -\$7,058.24  
 Balance Transfer Activity ..... \$0.00  
 Cash Advance Activity ..... \$0.00  
 Purchases and Other Charges ..... \$5,610.04  
**Fees Charged ..... \$0.00**  
**Finance Charge ..... \$0.00**  
 New Balance Total ..... \$5,288.35  
 Credit Limit ..... \$30,000  
 Credit Available ..... \$24,711.65  
 Statement Closing Date ..... 09/18/15  
 Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
08/20	08/19	RBT PIZZA HUT #022704 EasySavings NY	05587455231000000313152	- 9.87 ✓
08/31	08/18	PURCHASE *FINANCE CHARGE*	75480015243243111111128	- 116.62 ✓
08/31	08/14	LATE PAYMENT FEE	75480015243243111111136	- 49.00 ✓
09/04	09/03	PAYPAL *AUSTINCYBER 4029357733 CA	55429505246894239329837	- 42.29 ✓
09/04	09/03	PAYPAL *AUSTINCYBER 4029357733 CA	55429505246894239319341	- 16.42 ✓
09/11	09/04	CLAIM ADJ/WE PLAY SPORTS	25247805247000227042715	- 87.49 ✓



**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
09/14	09/11	PAYMENT - THANK YOU	2551530000000551977340	- 6,736.55
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$7,058.24</b>
<b>Purchases and Other Charges</b>				
08/19	08/18	PIZZA HUT #022704 MONTE VISTA CO	55310205231286488800038	246.77
08/20	08/19	BETTYMILLSC 6503448228 CA	55429505231894888076439	77.12
08/20	08/19	FIRSTAIDCPR 7609441048 CA	55429505231894887244038	41.26
08/21	08/19	THE COLUMBINE DEL NORTE CO	75428175232037800752964	177.38
08/21	08/20	SILKLETTER 06263518802 NY	55263525233091000177790	275.00
08/24	08/20	WWW SCHOOLMATE COM 800-5168339 NE	55417345233262339299112	170.85
08/24	08/20	SPARKLE CLEANERS MONTE VISTA CO	85101655233980007312897	85.00
08/24	08/21	NASSP MOTO 703-860-0200 VA	75454915234409600093754	385.00
08/24	08/22	PAYPAL *ORDERS 4029357733 CA	55429505234894959276881	399.60
08/25	08/24	PAYPAL *COMPUTERNET 4029357733 CA	55429505236894002909296	296.46
08/25	08/24	PAYPAL *EZ MOUNTS 4029357733 CA	55429505236894002751839	176.97
08/25	08/24	PAYPAL *GATORCABLEL 4029357733 CA	55429505236894003901060	99.95
08/25	08/24	PAYPAL *WFIVESTAREL 4029357733 CA	55429505236894003383145	66.55
08/26	08/25	INK TECHNOLOGIES LLC 866-3132879 OH	55233005237272371156102	132.00
08/27	08/26	SOS REGISTRATION FEE 03038942200 CO	55458855238286699905755	10.00
08/28	08/26	SUBWAY 00999912 MIAMI FL	05410195239255152116434	49.45
09/01	08/31	PAYPAL *SHORTYSPCRE 4029357733 CA	55429505243894158294650	839.72
09/01	09/01	Amazon.com AMZN.COM/BILLWA	55432865244000093469793	619.60
09/03	09/02	PAYPAL *AUSTINCYBER 4029357733 CA	55429505245894219722259	218.13
09/03	09/02	PAYPAL *AUSTINCYBER 4029357733 CA	55429505245894219796048	93.55
09/03	09/02	PAYPAL *CHARTERAMGL 4029357733 CA	55429505245894219573942	51.80
09/04	09/02	AED BRANDS 800-5801375 GA	75263595246169701147407	306.45
09/07	09/03	YOUTHLIGHT, INC. CHAPIN SC	55546555247472817270012	135.70
09/07	09/04	WE PLAY SPORTS PAINESVILLE OH	25247805247000227042715	87.49
09/07	09/03	BUFFALO WILD WINGS 009 CENTENNIAL CO	55436875247172478533865	17.95
09/07	09/04	TEXAS RDHSE HOLDINGS L PUEBLO CO	55432865248000406816256	20.17
09/07	09/04	SLEEP INN DENVER TECH GREENWOOD VILCO	55547505248207932700037	131.20
Arr: 09/03/15 Dep: 09/04/15 Inv: 0223244219				
09/11	09/08	HD SUPPLY FACILITIES M 800-431-3000 CA	55541865252004028017757	138.42
09/17	09/15	NRA SERVSAFE CHICAGO IL	25247805259001003045109	10.50
09/18	09/17	LITTLE CAESARS 1838 00 ALAMOSA CO	05436845261000189677037	250.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$5,610.04</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.

**Important Messages**

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit [bankofamerica.com/businesschipcard](http://bankofamerica.com/businesschipcard).

Double-check the balance as well as the transaction history on your accounts right before you take your sales team to lunch, set off on an emergency supply run, or when you're making a transfer or paying bills. Your account information is there when you want it.

Go to [www.bankofamerica.com/online-banking/mobile.go](http://www.bankofamerica.com/online-banking/mobile.go) to download the Mobile Banking app.

\*The Mobile Banking app is available on iPad, iPhone, and Android devices.