



NATHAN SMITH

Platinum Plus® for Business

July 19, 2014 - August 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 .....	\$23,506.19
Minimum Payment Due .....	\$235.06
Payment Due Date .....	09/14/14
<b>Late Payment Warning:</b> 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	
<b>Minimum Payment Warning:</b> 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 .....	\$7,818.31
Payments and Other Credits .....	-\$7,828.20
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$23,516.08
<b>Fees Charged .....</b>	<b>\$0.00</b>
<b>Finance Charge .....</b>	<b>\$0.00</b>
New Balance Total .....	\$23,506.19
Credit Limit .....	\$30,000
Credit Available .....	\$6,493.81
Statement Closing Date .....	08/18/14
Days in Billing Cycle .....	31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Payments and Other Credits</b>				
07/31	07/30	RBT SHELL OIL 57444194 EasySavings NY	05587454211000000186902	- 0.26
08/15	08/14	PAYMENT RECEIVED -- THANK YOU	226744053500000580034219	- 7,818.31
08/18	08/17	RBT PIZZA HUT #022704 EasySavings NY	05587454229000000296214	- 9.63
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>- \$7,828.20</b>
<b>Purchases and Other Charges</b>				
07/21	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864199000044293894	1,026.48
07/21	07/18	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	55432864199000055543435	1,283.10

Transactions						
Posting Date	Transaction Date	Description		Reference Number		Amount
07/21	07/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	5543286419900097555850		1,283.10
07/21	07/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864199000112871167		1,283.10
07/21	07/18	PANDORA*INTERNET RADIO	510-451-4100 CA	55432864199000177618750		3.99
07/21	07/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864199000170171310		1,283.10
07/21	07/18	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864199000155468038		73.98
07/21	07/19	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864200000624316377		513.24
07/22	07/21	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864202000300248256		1,283.10
07/22	07/21	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864202000304891515		1,283.10
07/22	07/21	4IMPRINT	877-4467746 WI	75309564202009077991422		492.06
07/23	07/22	PAYPAL *TECHHOOP	4029357733 CA	55429504204849879146787		160.00
07/24	07/23	4IMPRINT	877-4467746 WI	75309564204009117120915		233.49
07/24	07/22	PAYPAL *TECHNOLOGYA	4029357733 CA	55429504204849879462432		1,699.00
07/24	07/23	KAGAN PROFESSIONAL DEV	09493696310 CA	55480774205200204300026		378.00
07/25	07/23	BEAVER RUN RESERVATION	BRECKENRIDGE CO	75456674205442500178017		274.97
		Arr: 07/20/14 Dep: 07/23/14 Inv: 0842130881				
07/25	07/24	PAYPAL *NETOPEAKENT	4029357733 CA	55429504205849908314371		585.00
07/25	07/24	PAYPAL *DCSINDUSTRI	4029357733 CA	55429504205849908204382		283.00
07/28	07/24	THE WINDSOR HOTEL DINI	DEL NORTE CO	75263594206931702001656		189.98
07/28	07/24	BEAVER RUN RESERVATION	BRECKENRIDGE CO	75456674206447600188567		274.97
		Arr: 07/21/14 Dep: 07/24/14 Inv: 0842130851				
07/28	07/24	BEAVER RUN RESERVATION	BRECKENRIDGE CO	75456674206447600188682		140.98
		Arr: 07/22/14 Dep: 07/24/14 Inv: 0842130861				
07/28	07/24	PAYPAL *VOLOGY	4029357733 CA	55429504206849922291133		1,415.00
07/28	07/25	BEAVER RUN RESERVATION	BRECKENRIDGE CO	75456674207443100149406		274.97
		Arr: 07/22/14 Dep: 07/25/14 Inv: 0842130891				
07/28	07/25	PAYPAL *VOLOGY	4029357733 CA	55429504207849941155904		1,415.00
07/29	07/27	RADISSON HOTEL DENVER	AURORA CO	55432864209000300965902		326.64
		Arr: 07/24/14 Dep: 07/27/14 Inv: 217368				
07/30	07/28	SUBWAY	03450368 DEL NORTE CO	05410194210255229989793		64.23
07/30	07/28	SHELL OIL	57444194005 DEL NORTE CO	55308764210547523014850		26.23
07/31	07/30	Amazon.com	AMZN.COM/BILLWA	55432864211000322444957		47.32
08/01	07/31	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864212000747118094		170.84
08/06	08/04	SUBWAY	03450368 DEL NORTE CO	05410194217255235452532		42.46
08/06	08/04	SAMS INTERNET	08887467726 AR	55483824217370110458576		45.00
08/06	08/05	PAYPAL *ACACERES	4029357733 CA	55429504217849157317550		342.40
08/07	08/06	Amazon.com	AMZN.COM/BILLWA	55432864218000380176759		276.12
08/07	07/31	BLUSOURCE	4057891999 OK	85140514218900017400020		1,955.19
08/08	08/07	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864219000761987427		174.49
08/08	08/07	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864219000764484133		118.50
08/08	08/06	CALVILLOS RESTAURANT	ALAMOSA CO	75428174219066102771919		48.06
08/13	08/12	Amazon.com	AMZN.COM/BILLWA	55432864224000083426339		125.91
08/13	08/12	CALVILLOS COMFORT MEX	DEL NORTE CO	05227024224300152057733		627.00
08/14	08/13	Amazon.com	AMZN.COM/BILLWA	55432864225000411597776		125.91
08/14	08/13	Amazon.com	AMZN.COM/BILLWA	55432864225000412449142		83.94
08/14	08/13	Amazon.com	AMZN.COM/BILLWA	55432864225000414107557		125.91
08/14	08/12	COLORADO ASSOC00 OF 00	303-7628762 CO	85500394225400005440080		210.00
08/14	08/13	Amazon.com	AMZN.COM/BILLWA	55432864225000472582410		125.91
08/14	08/13	Amazon.com	AMZN.COM/BILLWA	55432864225000473801116		125.91
08/14	08/13	Amazon.com	AMZN.COM/BILLWA	55432864225000473803955		125.91
08/14	08/14	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864226000684207409		367.82
08/14	08/14	DOMINO'S 6291	719-539-9091 CO	05436844226500078353613		217.00
08/18	08/15	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	55432864227000293592026		239.88
08/18	08/15	PIZZA HUT #022704	MONTE VISTA CO	55310204228286488800010		240.80
08/18	08/17	PANDORA*INTERNET RADIO	510-451-4100 CA	55432864229000309536031		3.99
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>						<b>\$23,516.08</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.