



NATHAN SMITH

Platinum Plus® for Business

July 19, 2015 - August 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 .....	\$6,736.55
Minimum Payment Due .....	<b>\$231.82</b>
Payment Due Date .....	<b>09/14/15</b>
<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 .....	\$8,323.13
Payments and Other Credits .....	-\$8,356.14
Balance Transfer Activity .....	\$0.00
Cash Advance Activity .....	\$0.00
Purchases and Other Charges .....	\$6,603.94
<b>Fees Charged .....</b>	<b>\$49.00</b>
<b>Finance Charge .....</b>	<b>\$116.62</b>
New Balance Total .....	\$6,736.55
Credit Limit .....	\$30,000
Credit Available .....	\$23,263.45
Statement Closing Date .....	08/18/15
Days in Billing Cycle .....	31

**Important Changes to Your Account Terms**

As early as November 2015, we are discontinuing the concierge service feature on this credit card account. If you have additional questions, please call the number found on the back of your rewards credit card to speak with a customer service representative 24 hours a day, seven days a week.

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Payments and Other Credits</b>		
07/30	07/28	BEAVER RUN RESERVATION BRECKENRIDGE CO	75456675210442000131144	- 33.01

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
08/17	08/15	PAYMENT - THANK YOU	22815300000000535622131	- 8,323.13
		<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>		<b>- \$8,356.14</b>
		<b>Purchases and Other Charges</b>		
07/22	07/22	Amazon.com AMZN.COM/BILLWA	55432865203000197497566	53.64 ✓
07/22	07/22	Amazon.com AMZN.COM/BILLWA	55432865203000214526363	125.69 ✓
07/22	07/22	Amazon.com AMZN.COM/BILLWA	55432865203000247462438	59.95 ✓
07/22	07/20	BANKS SCHOOL SUPPLY IN COLORADO SPRING	85189935202980006383095	163.65 ✓
07/22	07/22	Amazon.com AMZN.COM/BILLWA	55432865203000303155090	72.90 ✓
07/23	07/22	AMAZON.COM AMZN.COM/BILLWA	55310205203083177218406	59.95 ✓
07/23	07/23	GOTPRINT.COM 818-252-3000 CA	55432865204000652045388	21.97 ✓
07/24	07/23	ALTA CONVENIENCE 5504 DEL NORTE CO	25483675204001388734398	10.75 ✓
07/27	07/23	SUBWAY 03450368 DEL NORTE CO	05410195205255178616037	39.51 ✓
07/28	07/27	PAYPAL *COMPUTERNET 4029357733 CA	55429505208894343529575	112.80 ✓
07/31	07/30	PAYPAL *NEWEGGCOM 4029357733 CA	55429505211894417542798	759.90 ✓
08/03	08/01	HAMPTON INNS DENVER CO	55436875213172137646074	159.50 ✓
		Arr: 07/30/15 Dep: 08/01/15 Inv: 00002196		
08/03	08/01	HAMPTON INNS DENVER CO	55436875213172137646082	159.50 ✓
		Arr: 07/30/15 Dep: 08/01/15 Inv: 00002196		
08/03	08/01	HAMPTON INNS DENVER CO	55436875213172137646272	159.50 ✓
		Arr: 07/30/15 Dep: 08/01/15 Inv: 00002196		
08/03	08/01	HAMPTON INNS DENVER CO	55436875213172137646314	159.50 ✓
		Arr: 07/30/15 Dep: 08/01/15 Inv: 00002196		
08/04	08/03	8200 MOUNTAIN SPORTS SOUTH FORK CO	85247715215980244802592	330.00 ✓
08/06	08/05	MYLOCKERNET LLC 05863602555 MI	55310205217014000531461	130.10 ✓
08/10	08/07	PINNACLE PROMOTIONS 770-457-6226 GA	05436845219300127545830	435.77 ✓
08/12	08/11	WAL-MART #0869 ALAMOSA CO	05416015223142000091948	269.05 ✓
08/12	08/11	ALTO CONVENIENCE 3401 MONTE VISTA CO	25483675223000617695583	40.46 ✓
08/13	08/11	SUBWAY 00999912 MIAMI FL	05410195224255168975143	73.10 ✓
08/14	08/13	WAL-MART #0869 ALAMOSA CO	05416015225142000092449	126.40 ✓
08/17	08/14	PP *NEWEGG-EBAY 4029357733 CA	55429505226894765559751	2,894.95 ✓
08/17	08/13	THE WINDSOR HOTEL DINI DEL NORTE CO	75263595228994300043653	185.40 ✓
		<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>		<b>\$6,603.94</b>
		<b>Fees Charged</b>		
08/14	08/14	LATE PAYMENT FEE		49.00 ✓
		<b>TOTAL FEES FOR THIS PERIOD</b>		<b>\$49.00</b>
		<b>Finance Charge</b>		
08/18	08/18	PURCHASE *FINANCE CHARGE*		116.62 ✓
		<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>		<b>\$116.62</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%	\$9,814.40	\$116.62
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.