



Platinum Plus® for Business

JOSEPH E FATA
5588 4665 0027 7746
March 13, 2012 - April 12, 2012

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 \$4,065.77
Minimum Payment Due \$41.46
Payment Due Date 05/09/12

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	.....	\$288.43
Payments and Other Credits	.....	-\$288.43
Balance Transfer Activity	.....	\$0.00
Cash Advance Activity	.....	\$0.00
Purchases and Other Charges	.....	\$4,054.00
Fees Charged	.....	\$10.96
Finance Charge	.....	\$0.81
New Balance Total	.....	\$4,065.77
Credit Limit	.....	\$40,000
Credit Available	.....	\$35,934.23
Statement Closing Date	.....	04/12/12
Days in Billing Cycle	.....	31

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
04/09	04/07	Payments and Other Credits PAYMENT RECEIVED -- THANK YOU	09874405350000500478657	- 288.43 -\$288.43
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		
03/16	03/14	Purchases and Other Charges AGILENTTECHNOLOGIES 8002279770 CA	55207392075152316848022	3,780.00
04/10	04/09	WSTUNION COM 877-989-3268 MO	55485412100004027364575	274.00 \$4,054.00
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		
		Fees Charged		