

Admin

Bank of America Business Advantage

Cash Rewards

JESSICA J BROWNING

varos February 20, 2021 - March 25, 2021

Cardholder Statement

Account Information: www.bankofamerica.com

Mall 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

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
 \$683.99

 Minimum Payment Due
 \$25.00

 Payment Due Date
 04/21/21

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 on the fee assessment date; \$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 equal to or 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	\$3,629.80
Payments and Other Credits	
Balance Transfer Activity	
Cash Advance Activity	
Purchases and Other Charges	
Fees Charged	\$0.00
Finance Charge	
	\$0.00
Finance Charge New Balance Total	\$0.00 \$683.99
New Balance Total	\$683.99\$12,000
Finance Charge New Balance Total	\$683.99\$12,000
New Balance Total	\$0.00 \$683.99 \$12,000 \$11,316.01

Transactions

Posting Date	Transaction Date	Description	Reference Number	
03/15	03/14	Payments and Other Credits PAYMENT - THANK YOU		Amount
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	07315300000000542604979	- 3,629.80
		Purchases and Other Charges		-\$3,629.80
03/03	03/02	CHALKBEAT 9173889035 NY	EE 420E04 064 62700 40004 = 0	
03/11	03/10	IDENTOGO - CO FINGERPR BILLERICA MA	55429501061637904286159	249.00
03/15	03/14	WM SUPERCENTER #5232 RIFLE CO WAL-MART #5232 RIFLE CO IDENTOGO - CO FINGERPR BILLERICA MA	55457021069083326217603 05436841074400056668018 5548382107440000780884 55457021083083770411613	49.50
03/15	03/14			283.63
03/25	03/24			52.36
				49.50
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$683.99



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Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual	Balance Subject	Finance Charges by	
	Percentage Rate	to Interest Rate	Transaction Type	
PURCHASES	17.99%	\$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.

Reward Summary

Beginning Balance	250.51	Other Bonuses	.00
Earned	6.35		
Redeemed	.00		
Adjustments	.00	Ending Balance	256.86

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

