

ADMIN

Bank of America Business Advantage
Cash Rewards

JESSICA J BROWNING

January 26, 2021 - February 25, 2021

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

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 \$3,629.80
Minimum Payment Due **\$36.30**
Payment Due Date **03/24/21**

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 \$1,191.00
Payments and Other Credits -\$1,191.00
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,629.80
Fees Charged **\$0.00**
Finance Charge **\$0.00**
New Balance Total \$3,629.80

Credit Limit \$12,000
Credit Available \$8,370.20
Statement Closing Date 02/25/21
Days in Billing Cycle 31

Important Changes to Your Account Terms

Reminder - Change to your minimum monthly payment

Effective March 1, 2021 the Minimum Payment Due is changing to \$25. Please make sure any automatically scheduled payments meet the new payment amount due.

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
02/17	02/17	PAYMENT - THANK YOU	0481530000000578813611	- 1,191.00
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,191.00
		Purchases and Other Charges		

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/29	01/28	IDENTOGO - CO FINGERPR BILLERICA MA	55457021028083756179679	49.50 ✓
02/01	01/28	CBI ONLINE 8008820757 CO	55458851029207629601464	5.00 ✓
02/10	02/09	IDENTOGO - CO FINGERPR BILLERICA MA	55457021040083322147253	49.50 ✓
02/11	02/10	YETI Cooler, LLC Wilmington DE	15270211041002477508734	3,418.80 ✓
02/11	02/09	CBI ONLINE 8008820757 CO	55458851041207629208744	5.00 ✓
02/18	02/17	IDENTOGO - CO FINGERPR BILLERICA MA	55457021048083722920962	52.00 ✓
02/19	02/18	COLORADO ASSOC SCHOOL DENVER CO	85500391049900010976614	50.00 ✓
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,629.80

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	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.

Important Messages

YOUR FINANCE CHARGES IN 2020 WERE \$13.09.

Reward Summary

Beginning Balance	214.20	Other Bonuses	.00
Earned	36.31		
Redeemed	.00		
Adjustments	.00	Ending Balance	250.51

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