

Bank of America **Business Advantage**
Cash Rewards

JESSICA J BROWNING

August 26, 2020 - September 25, 2020

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 \$2,842.07
Minimum Payment Due **\$29.41**
Payment Due Date **10/22/20**

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 \$2,993.78
Payments and Other Credits -\$3,303.38
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$3,150.67
Fees Charged **\$0.00**
Finance Charge **\$1.00**
New Balance Total \$2,842.07

Credit Limit \$12,000
Credit Available \$9,157.93
Statement Closing Date 09/25/20
Days in Billing Cycle 31

Important Changes to Your Account Terms

Important Changes to MyReport Center

After November 6, 2020, MyReport Center will no longer be available. Please download and save any reports stored in MyReport Archive that you would like to keep. Transaction reporting is now available by logging into Online Banking at bankofamerica.com. Simply select the CORP account for your business credit card and use the Download tool on the Activity tab. To learn more, visit the Help & Support tab and select Business card transaction reports.

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
08/26	08/26	PAYMENT - THANK YOU	2391530000000567698295	- 49.50
09/02	08/31	THE HOME DEPOT 1513 GRAND JUNCTIOCO	55432860245200337303440	- 260.10

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
09/14	09/14	PAYMENT - THANK YOU	25815300000000517129736	- 2,944.28
09/25	09/24	IDENTOGO - CO FINGERPR BILLERICA MA	55457020268083005866101	- 49.50
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				- \$3,303.38
Purchases and Other Charges				
08/26	08/25	USPS PO 0760840540 MEEKER CO	02305370239000463317402	8.25
08/28	08/27	IDENTOGO - CO FINGERPR BILLERICA MA	55457020240083748900145	49.50
09/02	09/01	ACADEMIC THERAPY WEB 8004227249 CA	55500360245083326950605	548.00
09/03	09/02	USPS PO 0760840540 MEEKER CO	02305370247000465487153	227.50
09/04	09/03	TROPHIES BY EDCO INC 8003778646 FL	55310200248083710386585	250.56
09/11	09/10	eBay O*18-05709-49643 San Jose CA	15270210254001014378720	813.66
09/14	09/13	Amazon Prime*M400K3NL1 Amzn.com/billWA	55432860257200393237859	119.00
09/15	09/14	IDENTOGO - CO FINGERPR BILLERICA MA	55457020258083736231171	52.00
09/16	09/15	IDENTOGO - CO FINGERPR BILLERICA MA	55457020259083771488552	52.00
09/21	09/18	ANDERSEN WINDOWS-EMCO 6512645150 MN	55458850263206534207893	499.36
09/23	09/23	SCREENCONNECT SOFTWARE 8134835795 FL	55480770267206956100798	418.85
09/23	09/22	IDENTOGO - CO FINGERPR BILLERICA MA	55457020266083770479876	49.50
09/23	09/22	IDENTOGO - CO FINGERPR BILLERICA MA	55457020266083376583204	49.50
09/23	09/23	AMZN MKTP US*M46J81HI2 AMZN.COM/BILLWA	55310200267083704509164	12.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,150.67
Finance Charge				
09/25	09/25	PURCHASE *FINANCE CHARGE*		1.00
TOTAL FINANCE CHARGE FOR THIS PERIOD				\$1.00

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%	\$8.09	\$1.00
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	143.72	Other Bonuses	.00
Earned	28.93		
Redeemed	.00		
Adjustments	.00	Ending Balance	172.65

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