

#### Bank of America Business Advantage Cash Rewards

#### STEVEN TOBIN

**Account Information:** 

October 26, 2020 - November 25, 2020

Cardholder Statement

# 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	. \$436.72
Minimum Payment Due	\$10.00
Payment Due Date	12/22/20

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	\$2,721.99
Payments and Other Credits	\$2,734.08
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$448.81
Fees Charged	\$0.00
Finance Al.	
Finance Charge	\$0.00
New Balance Total	
New Balance Total	\$436,72
	\$436,72
New Balance Total	\$436.72 \$10,000
New Balance Total  Credit Limit	\$436.72 \$10,000 \$9,563.28
New Balance Total  Credit Limit  Credit Available	\$436,72 \$10,000 \$9,563.28 11/25/20

#### **Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
11/16	11/14	Payments and Other Credits		Amount
11/17	11/14	FS COM INC 2532773058 WA PAYMENT - THANK YOU	55310200319083002183959	<b>-</b> 12.09
1 17 1 7	11,17	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	3221530000000572779039	- 2,721.99
		Purchases and Other Charges		-\$2,734.08
10/26	10/24	THE HOME DEPOT #1513 GRAND JCT CO	55541860299010194178451	44.00
11/06	11/04	DYN*DYN.COM/CHARGE 603-2961595 NH	75418230309106471550636	41.69
11/12	11/11	FS COM INC 2532773058 WA	55310200316083748798782	7.00
11/17	11/16	eBay O*05-06076-29836 San Jose CA	15270210321409813088722	198.09 <b>BON(</b> 185.31



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#### **Transactions**

Posting	Transaction					
Date	Date	Description			Reference Number	Amount
11/20	11/18	THE HOME DEPOT #1513	GRAND JCT	CO	52707150324010191877834	16.72
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD			\$448.81			

## **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.

#### **Reward Summary**

Beginning Balance	54.00	Other Bonuses	.00
Earned	4.37		
Redeemed	.00		
Adjustments	.00	Ending Balance	58.37

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



**BANK OF AMERICA BUSINESS ADVANTAGE** 

# Thanks. Your business means a lot to us.

When you're running a small business, a little personal attention can make a big difference. Our small business specialists will work with you to help strengthen your business and plan for the future.

Visit bankofamerica.com/SmallBusiness to learn more.

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