



Bank of America Business Advantage  
Cash Rewards

JESSICA J BROWNING

November 26, 2017 - December 25, 2017

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		Account Summary	
New Balance Total .....	\$15,783.22	Previous Balance .....	\$9,621.25
Overlimit Amount .....	\$3,783.22	Payments and Other Credits .....	\$0.00
<b>Minimum Payment Due .....</b>	<b>\$4,193.79</b>	Balance Transfer Activity .....	\$0.00
<b>Payment Due Date .....</b>	<b>01/18/18</b>	Cash Advance Activity .....	\$0.00
<b>Late Payment Warning:</b> 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		Purchases and Other Charges .....	\$5,886.20
<b>Minimum Payment Warning:</b> 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.		<b>Fees Charged .....</b>	<b>\$69.97</b>
		<b>Finance Charge .....</b>	<b>\$206.80</b>
		New Balance Total .....	\$15,783.22
		Credit Limit .....	\$12,000
		Credit Available .....	\$0.00
		Statement Closing Date .....	12/25/17
		Days in Billing Cycle .....	30

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
		<b>Purchases and Other Charges</b>		
12/01	12/01	LEARNING & THE BRA NEW CANAAN CT	25536067335104015865376	2,495.00
12/06	12/04	AGENT FEE 89007159395851 AIRLINETICKETVA ANDERSON/TERESA 89007159395851 Departure Date: 12/04/17 Airport Code: XAA XD X XAO	55417347339873392872261	400.00
12/06	12/04	UNITED 01670710221596 800-932-2732 TX	55432867339200436597621	196.40



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Transactions				
Posting Date	Transaction Date	Description	Reference Number	Amount
		ANDERSON/TERESA 01670710221596 Departure Date: 02/15/18 Airport Code: DEN UA G SFO Departure Date: 02/17/18 Airport Code: SFO UA G DEN		
12/06	12/04	UNITED 01670710221600 800-932-2732 TX FEOLA/DANIELLE 01670710221600 Departure Date: 02/15/18 Airport Code: DEN UA G SFO Departure Date: 02/17/18 Airport Code: SFO UA G DEN	55432867339200436597639	196.40
12/06	12/04	UNITED 01670710221611 800-932-2732 TX HANKS/JAMES 01670710221611 Departure Date: 02/15/18 Airport Code: DEN UA G SFO Departure Date: 02/17/18 Airport Code: SFO UA G DEN	55432867339200436597647	196.40
12/06	12/04	UNITED 01670710221622 800-932-2732 TX THEOS/THOMAS 01670710221622 Departure Date: 02/15/18 Airport Code: DEN UA G SFO Departure Date: 02/17/18 Airport Code: SFO UA G DEN	55432867339200436597654	196.40
12/06	12/04	UNITED 01670710221633 800-932-2732 TX TURNER/JENNIFER 01670710221633 Departure Date: 02/15/18 Airport Code: DEN UA G SFO Departure Date: 02/17/18 Airport Code: SFO UA G DEN	55432867339200436597662	196.40
12/07	12/06	MEETEDISON.COM 61872000333 AUS	85263807340748181744529	699.00
12/08	12/06	THE MASTER TEACHER 0800669633 KS	55457377341200235600168	75.88
12/14	12/12	STANFORD COURT HOTEL SAN FRANCISCOCA Arr: 02/15/17 Dep: 02/17/17 Inv: 113557017	55506297347207888500616	617.16
12/14	12/12	STANFORD COURT HOTEL SAN FRANCISCOCA Arr: 02/15/17 Dep: 02/17/17 Inv: 113557016	55506297347207888500624	617.16
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$5,886.20</b>
<b>Fees Charged</b>				
12/07	12/07	INTERNATIONAL TRANSACTION FEE	85263807340748181744529	20.97
12/22	12/22	LATE PAYMENT FEE		49.00
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$69.97</b>
<b>Finance Charge</b>				
12/22	12/22	PURCHASE *FINANCE CHARGE*		205.80
<b>TOTAL FINANCE CHARGE FOR THIS PERIOD</b>				<b>\$205.80</b>

**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%	\$13,917.35	\$205.80
CASH	25.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

**Reward Summary**

Beginning Balance	1,245.06	Monthly Bonus	.00
Earned	58.84	Transferred In	.00
Redeemed	.00	Transferred Out	.00
Adjustments	.00	<b>Ending Balance</b>	<b>1,303.90</b>

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)