



Bank of America Business Advantage
Cash Rewards

JESSICA J BROWNING

April 26, 2018 - May 25, 2018

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

New Balance Total \$1,046.08
Minimum Payment Due **\$10.46**
Payment Due Date **06/21/18**

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 \$2,348.51
Payments and Other Credits -\$2,353.43
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,051.00
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$1,046.08

Credit Limit \$12,000
Credit Available \$10,953.92
Statement Closing Date 05/25/18
Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
05/07	05/05	RBT HOLIDAY INN DENVER EasySavings NY	05587458125000000242347	- 4.92
05/15	05/14	PAYMENT - THANK YOU	13515300000000587280947	- 2,348.51
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$2,353.43
Purchases and Other Charges				
04/30	04/26	BEAVER RUN RESORT BRECKENRIDGE CO Arr: 04/25/18 Dep: 04/26/18 Inv: 0000142788	55500368117006001427886	169.00 <i>Brenda</i>
05/03	05/02	USPS PO 0760840540 MEEKER CO	05436848123000356797784	200.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/04	05/02	HOLIDAY INN DENVER EAS DENVER CO Arr: 05/01/18 Dep: 05/02/18 Inv: 22805849	55310208123708812738522	123.00
05/17	05/15	BEAVER RUN RESORT BRECKENRIDGE CO Arr: 05/14/18 Dep: 05/15/18 Inv: 0000146439	55500368136006001464399	134.00
05/17	05/15	LOVE AND LOGIC INSTITU GOLDEN CO	85363838136980000089107	425.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,051.00

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%	\$0.00	\$0.00
CASH	25.74% V	\$0.00	\$0.00

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

Reward Summary

Beginning Balance	1,340.74	Other Bonuses	.00
Earned	10.46		
Redeemed	.00		
Adjustments	.00	Ending Balance	1,351.20

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

Bank of America Business Advantage

A free tool to help manage your business expenses

With MyReport Center, you can:

- View your transactions organized by month and category
- Track company and employee card spending
- Create and download customized reports, including your Year-End Summary
- Review up to 36 months of transaction activity



Visit [MyReport Center](http://MyReport.Center) today. To log in or enroll, visit bankofamerica.com. Select your business credit card account to access the **MyReport Center** link.