



Bank of America Business Advantage
Cash Rewards

JESSICA J BROWNING

April 26, 2017 - May 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

New Balance Total \$10,704.01
Minimum Payment Due \$107.04
Payment Due Date 06/21/17

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 \$1,809.00
 Payments and Other Credits -\$1,883.90
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$10,778.91
Fees Charged \$0.00
Finance Charge \$0.00

New Balance Total \$10,704.01
 Credit Limit \$12,000
 Credit Available \$1,295.99
 Statement Closing Date 05/25/17
 Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
		Payments and Other Credits		
05/16	05/13	PAYMENT - THANK YOU	1361530000000573805508	- 1,809.00
05/17	05/16	LOWES #01905* GLENWOOD SPRICO	55432867136000327626975	- 74.90
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,883.90
		Purchases and Other Charges		
05/04	05/03	HILTON FT. COLLINS FORT COLLINS CO Arr: 04/30/17 Dep: 05/03/17 Inv: 005550	55432867124000246255397	238.00
05/04	05/03	HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255405	238.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255413	238.00
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255421	238.00
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255439	238.00
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255447	238.00
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255454	238.00
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255462	238.00
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255470	238.00
05/04	05/03	Arr: 04/30/17 Dep: 05/03/17 Inv: 005550 HILTON FT. COLLINS FORT COLLINS CO	55432867124000246255488	238.00
05/05	05/03	SOS REGISTRATION FEE 03038606962 CO	55480777124026935601080	10.00
05/10	05/09	NOTARY STAMP COM 414-4435447 WI	55417347130131303837142	33.90
05/17	05/16	REI*GREENWOODHEINEMANN 800-225-5800 NH	55432867136000425488146	1,499.99
05/19	05/17	OLIVE GARDEN 400044651 LAKEWOOD CO	05410197138140683720003	526.47
05/19	05/18	WWW.STENHOUSE.COM 8009889812 ME	55429507138637000880695	345.00
05/22	05/19	INT*IN *APPLE AWARDS I 715-6346860 WI	55432867139000260971385	76.55
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070675	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000787 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070683	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070691	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070709	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070717	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070725	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070733	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070741	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070758	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070766	537.00
05/22	05/21	Arr: 05/17/17 Dep: 05/21/17 Inv: 00000773 HOME 2 SUITES BY HILTO LAKEWOOD CO	25247807141002407070774	537.00
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$10,778.91

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	24.99% V	\$0.00	\$0.00

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

Important Messages

Bank of America is pleased to introduce Business Advantage. The new name reflects our commitment to meet your evolving needs, giving you a competitive advantage - with people, technology and solutions that can help you achieve smart growth that lasts. Your Cash Rewards for Business card will be re-named Business Advantage Cash Rewards. There are no other changes or actions needed by you.

Your credit card now has an added security feature. To learn more about EMV chip card technology, visit bankofamerica.com/businesschipcard.

Our country is built on businesses like yours