

SMARTER HOME IDEAS

February 15, 2025 - March 14, 2025

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
03/12	03/12	PAYMENT - THANK YOU	07183204320031200050474	- 3,448.04
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$3,448.04

VANDENBERG, SEAN

Account Number: [REDACTED]

Payments and Other Credits				
02/18	02/17	AMAZON RETA* ZC95W2YJ1 SEATTLE WA	82305095049000017851968	- 3.31
02/18	02/17	AMAZON RETA* ZC95W2YJ1 SEATTLE WA	82305095049000019163412	- 82.75
02/18	02/17	AMAZON RETA* ZC95W2YJ1 SEATTLE WA	82305095049000019370827	- 29.79
02/18	02/17	AMAZON RETA* ZC95W2YJ1 SEATTLE WA	82305095049000020969906	- 49.65
03/05	02/09	CLAIM ADJ/AMAZON MEDIA GR OUP	55432865040205191448294	- 498.60
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		- \$664.10

Purchases and Other Charges				
02/17	02/16	CUBESMART 5667 8772790721 SC	75454915047900019819646	54.00
02/18	02/17	PY *STORMARK SELF STOR 3364020845 NC	05436845049600046966413	120.95
02/19	02/17	PAYPAL *SHIPSTATION ST 8882211161 CA	51043235049067277943854	6.21
02/19	02/18	ADOBE *PHTOSHP LIGHTR 4085366000 CA	57540245049718533037543	15.89
02/20	02/19	UPS*1Z9896VW0334035149 8008111648 GA	55432865050208247412287	31.87
02/24	02/20	EXTRA SPACE 1501 513521 1200 OH	55421355052939173863084	79.03
02/26	02/25	PAYPAL *SHIPSTATION ST 8882211161 CA	51043235057067591426304	7.67
02/27	02/26	MURPHY6941ATWALMART 8008434298 FL	55309595058111649423438	36.99
02/28	02/26	EXTRA SPACE 2178 8885869658 IN	55421355058939168341470	70.50
03/03	03/01	OPENAI *CHATGPT SUBSCR 4158799686 CA	82711165060000010720122	20.00
03/03	02/28	EXTRA SPACE 0654 2059952223 AL	55421355060939118168912	135.50
03/03	03/02	Amazon Media Group 8662161072 WA	55432865061202058162344	415.32
03/03	03/01	PY *STORAGE4CORBIN LLC 6065287622 KY	05436845061500288368281	87.64
03/07	03/06	PY *MYPLACE SELF STORA 7346025322 MI	05436845066600049048217	209.20
03/10	03/08	ATLANTIC SELF STORAGE 9046395000 FL	55421355067939143316711	430.32
03/11	03/10	USPS KIOSK 1144019550 ATLANTIC BEAC FL	02305375070000609460844	10.10
03/11	03/11	SIMPLY BUSINESS 8446957695 MA	82711165070500003041780	48.26
03/12	03/11	Amazon Media Group 8662161072 WA	55432865070205185353859	616.81
03/12	03/11	PAYPAL *SHIPSTATION ST 8882211161 CA	51043235071067202907314	6.25
03/12	02/09	Amazon Media Group 866-216-1072 WA	55432865040205191448294	498.60
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$2,901.11

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	24.49% V	\$0.00	\$0.00
CASH	28.49% V	\$0.00	\$0.00

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

Important Messages

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
- Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

Turn on automatic payments and alerts through **Business Advantage 360** at Bankofamerica.com/SmallBusiness or our mobile app.

Reward Summary

Beginning Balance	38.67	Other Bonuses	.74
Earned	27.43	Preferred Rewards for Business Bonus	7.51
Redeemed	42.38		
Adjustments	.00	Ending Balance	31.97

Visit bankofamerica.com/business to review your available rewards balance and redemption options.