UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

FORM 10-D

ASSET-BACKED ISSUER Distribution Report Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934

For the monthly distribution period from August 1, 2015 to August 31, 2015

Commission File Number of issuing entity: 333-189460-02

BA CREDIT CARD TRUST *

(Exact name of issuing entity as specified in its charter) (Issuer of the Notes)

Commission File Number of issuing entity: 333-189460-01

BA MASTER CREDIT CARD TRUST II

(Exact name of issuing entity as specified in its charter) (Issuer of the Collateral Certificate)

Commission File Number of depositor: 333-189460 **BA CREDIT CARD FUNDING, LLC**(Exact name of depositor as specified in its charter)

BANK OF AMERICA, NATIONAL ASSOCIATION

(Exact name of sponsor as specified in its charter)

Delaware	Delaware
(State or other jurisdiction of incorporation or organization of the issuing entity)	(State or other jurisdiction of incorporation or organization of the issuing entity)
c/o BA Credit Card Funding, LLC	c/o BA Credit Card Funding, LLC
214 North Tryon Street	214 North Tryon Street
Charlotte, NC 28255	Charlotte, NC 28255
(Address of principal executive offices of issuing entity)	(Address of principal executive offices of issuing entity)
(980) 683-4915	(980) 683-4915
(Telephone number, including area code)	(Telephone number, including area code)
N/A	N/A
(I.R.S. Employer Identification No.)	(I.R.S. Employer Identification No.)
N/A	N/A
(Former name, former address, if changed since last report)	(Former name, former address, if changed since last report)
Each class of Notes to which this report on Form 10-D relates is reporting in accordance Notes to which this report on Form 10-D relates is set forth in Exhibit 99.2 hereto.	with Section 15(d) of the Securities Exchange Act of 1934. The title of each class of

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes X No __

^{*} In accordance with relevant regulations of the Securities and Exchange Commission, the depositor files annual and other reports with the Commission in respect of the BA Credit Card Trust and the BA Master Credit Card Trust II under the Central Index Key (CIK) number (0001128250) for the BA Credit Card Trust.

PART I – DISTRIBUTION INFORMATION

ITEM 1 - Distribution and Pool Performance Information.

Response to Item 1 is set forth in Exhibits 99.1 and 99.2.

PART II - OTHER INFORMATION

ITEM 3 - Sales of Securities and Use of Proceeds.

The following table provides information about sales of securities by BA Credit Card Trust during the period covered by this report that have not been previously reported. For purpose of this report, sales of securities are treated as having been previously reported if such sales have been previously reported in another report or registration statement, including a prospectus forming a part of a registration statement filed by BA Credit Card Funding, LLC on behalf of BA Credit Card Trust.

Exemption from Securities Act
Date of Sale Size (millions) / Title Purchasers Registration

NOTHING TO REPORT

Any sale of securities by the BA Credit Card Trust during the period covered by this report that is not included in the preceding table has been previously reported in a prospectus filed by the depositor on behalf of the BA Credit Card Trust under the Central Index Key (CIK) number (0001128250) for the BA Credit Card Trust on the filing date, and under the Commission file number, indicated below:

Prospectus Filing Date Commission File Number

NOTHING TO REPORT

A class designation of notes determines the relative seniority for receipt of cash flows and funding of uncovered defaults on principal receivables allocated to the related series of notes. The Class B notes are subordinate to the Class A notes and the Class C notes are subordinate to the Class B notes. With respect to the tranches in each class of notes, the cash flows and funding of uncovered defaults will be allocated to the tranches on a pro rata basis.

Without noteholder consent, BA Credit Card Trust may issue a new series, class or tranche of notes at any time upon the satisfaction of certain conditions described in the underlying transaction agreements, including confirmation that (i) the issuer reasonably believes that the new issuance will not adversely affect the amount of funds available to be distributed to the holders of any outstanding notes or the timing of such distributions, and (ii) the new issuance will not cause a reduction, qualification or withdrawal of the ratings of any outstanding notes.

In addition, without noteholder consent and without the consent of any holders of certificates issued by BA Master Credit Card Trust II, BA Credit Card Funding, LLC has the right to designate, from time to time, additional eligible credit card accounts to BA Master Credit Card Trust II. In connection with any such designation, BA Credit Card Funding, LLC will transfer the related receivables, whether then existing or thereafter created, to BA Master Credit Card Trust II.

ITEM 9 – Exhibits.

Exhibit 99.1 Monthly Series Certificateholders' Statement.

Exhibit 99.2 Schedule to Monthly Noteholders' Statement.

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized

Dated: September 15, 2015

BA CREDIT CARD TRUST
(Issuing Entity)
BA MASTER CREDIT CARD TRUST II
(Issuing Entity)
BANK OF AMERICA, NATIONAL ASSOCIATION,
(Servicer)

By: /s/ Joseph L. Lombardi Name: Joseph L. Lombardi Title: Vice President

MONTHLY CERTIFICATEHOLDERS' STATEMENT

SERIES 2001-D

BA CREDIT CARD FUNDING, LLC

BA MASTER CREDIT CARD TRUST II

MONTHLY PERIOD ENDING AUGUST 31, 2015

The information which is required to be prepared with respect to the Transfer Date of September 14, 2015 and with respect to the performance of the Trust during the related Monthly Period is set forth below.

Capitalized terms used in this Statement have their respective meaning set forth in the Third Amended and Restated Pooling and Servicing Agreement, as amended by the First Amendment to Third Amended and Restated Pooling and Servicing Agreement.

Data presented in this Monthly Certificateholders' Statement was produced utilizing BANA's consolidated payment prioritization methodology. See "Current Consolidated Payment Prioritization Methodology Not Fully Comparable with Previous Payment Prioritization Methodologies" in the endnotes below.

Terms and abbreviations used in this report and not otherwise defined herein have the meanings set forth in the certain program documents for the BA Master Credit Card Trust II and the BA Credit Card Trust, as certain of such program documents have been amended, as applicable. Each of these agreements and related amendments, as applicable, has been included as an exhibit to a report on Form 8-K filed by BA Credit Card Funding, LLC, the BA Master Credit Card Trust II and the BA Credit Card Trust, with the Securities and Exchange Commission ("SEC") under File Nos. 0001370238, 0000936988 and 0001128250, respectively, on October 1, 2014 or July 8, 2015.

A.	Inform	nation Re	garding the Current Monthly Distribution		
	1.	The ar	mount of the current monthly distribution which constitutes Available Funds	\$	218,706,235.17†
	2.	The ar	mount of the current monthly distribution which constitutes Available Investor Principal Collection	ons \$	1,315,904,233.60†
		Total		\$	1,534,610,468.77†
B.	Inform	nation Re	garding the Trust Assets		
	1.	Collec	tion of Principal Receivables		
		(a)	The aggregate amount of Collections of Principal Receivables processed during the related Monthly Period and allocated to Series 2001-D	\$	2,847,080,600.33†
	2.	Collec	tion of Finance Charge Receivables		
		(a)	The aggregate amount of Collections of Finance Charge Receivables (excluding Interchange) processed during the related Monthly Period and allocated to Series 2001-D	\$	174,674,844.82†
	3.	Princij	pal Receivables in the Trust		
		(a)	The aggregate amount of Principal Receivables in the Trust as of the end of the day on the last day of the related Monthly Period	\$	47,273,008,957.83†
		(b)	The amount of Principal Receivables in the Trust represented by the Investor Interest of Series 2001-D as of the end of the day on the last day of the related Monthly Period	\$	17,266,792,500.00
		(c)	The Floating Allocation Investor Interest as of the end of the day on the last day of the related Monthly Period	\$	17,266,792,500.00
		(d)	The Principal Allocation Investor Interest as of the end of the day on the last day of the related Monthly Period	\$	17,266,792,500.00
		(e)	The Floating Investor Percentage with respect to the related Monthly Period		
			August 1, 2015 through August 31, 2015 36.57%†		
		(f)	The Principal Investor Percentage with respect to the Monthly Period		
			August 1, 2015 through August 31, 2015 36.57%†		
		(g)	The Class D Investor Interest as of the end of the day on the last day of the related Monthly Period	\$	2,240,830,000.00
		(h)	The Class D Required Investor Interest as of the end of the day on the last day of the related Monthly Period	\$	2,240,830,000.00

4. Shared Principal Collections The aggregate amount of Shared Principal Collections Applied as Available Investor Principal Collections 5. Delinquent Balances The aggregate amount of available Principal Collections for all series in Group One 6. Delinquent Balances The aggregate amount of outstanding balances in the Accounts which were delinquent as of the end of the day on the last day of the related Mentily Period: Aggregate Account Balance Aggregate Account Balance Aggregate Account Balance (a) 30 - 59 days: 5 227,833,966.74 (b) 60 - 89 days: 5 165,327,274.18 0.44% (c) 90 - 119 days: 6 120 - 149 days 7 117,993.010.25 (d) 120 - 149 days 8 117,993.010.25 (e) 120 - 179 days: 8 117,993.010.25 (f) 180 - or more days: 7 10 treestor Default Amount (a) 16 Aggregate Class D Investor Default Amount for the related Mentily Period 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 8 10.000 9 10.000 9 10.000 10 10 10 10 10 10 10 10 10 10 10 10 10 1		(i)	The Class D Investor Interest, determined as of the close of relating to the Monthly Period to which this Monthly Cert following the application of all payments and deposits to be	ificateholders' Statement relates,	\$	2,240,830,000.00
The aggregate amount of Shured Principal Collections Applied as Available Investor Principal Collections The aggregate amount of Available Principal Collections for all series in Group One Definingment Bulances: The aggregate amount of outstanding balances in the Accounts which were delinquent as of the end of the day on the last day of the related Monthly Period: Aggregate Account Bulances Aggregate Account Bulances Aggregate Account Bulances (a) 30 - 59 days: 5 227,833,966.74 (b) 60 - 89 days: 5 165,427,274.18 (c) 90 - 119 days: 6 103 - 149 days: 7 117,943,901.25 (d) 120 - 149 days: 7 123,555,346.62 (e) 150 - 179 days: 7 10 and 180 - or more days: (a) 180 - or more days: (b) 180 - or more days: (c) 180 - or more days: (a) 180 - or more days: (b) 180 - or more days: (c) 180 - or more days: (d) 180 - or more days: (e) 180 - or more days: (f) 180 - or more days: (g) 180 - or more da		(j)	determined as of the close of business on the Transfer Dat which this Monthly Certificateholders' Statement relates, 1		\$	2,240,830,000.00
5. The aggregate amount of Available Principal Collections for all series in Group Che Delinquent Balances The aggregate amount of Available Principal Collections for all series in Group Che Aggregate Account Balance Aggregate Account Balance Aggregate Account Balance Aggregate Account Balance (a) 30 - 59 days: 5 237,833,966-74 0.48% (b) 60 - 89 days: 5 165,427,274.18 0.34% (d) 120 - 149 days: 5 134,732,264.09 0.28% (e) 150 - 179 days: 5 175,573,46-02 120 - 150 - 179 days: 7 10 - 180 - or more days: 1 10 - 180 - or more days: 2 1 1,1799, 47,921.80 3 1,1799, 47,921.80 3 1,1799, 47,921.80 5 24,590,561.74 7 1 In exestor Default Amount (a) The Aggregate Class D Investor Default Amount for the related Monthly Period 5 44,590,561.74 7 1 In amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (b) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (c) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (d) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (e) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (e) The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period (f) The aggregate amount of Collections processed during the related Monthly Period (g) The aggregate amount of Collections processed during the related Monthly Period (h) The aggregate amount of Collections processed during the related Monthly Period (e) Collections of Discount Option Receivables and Finance Change (f) The aggregate amount of Pinance Charge Collections processed during the related Monthly Period (e) Collections of Discount Option Rece	4.	Share	d Principal Collections			
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The aggregate amount of outstanding balances in the Accounts which were delinquent as of the end of the day on the last day of the related Monthly Period: Aggregate	5.	The a	ggregate amount of Available Principal Collections for all ser	ries in Group One	\$	1,315,904,233.60†
Aggregate	6.	Delin	quent Balances			
Account		The a	ggregate amount of outstanding balances in the Accounts whi	ich were delinquent as of the end of the	day on the last day of	the related Monthly Period:
(b) 60 - 89 days: S 165,427,274.18 0.349. (c) 90 - 119 days: S 134,732,264.09 0.2389. (d) 120 - 149 days S 117,993,901.25 0.2499. (e) 150 - 179 days: S 123,557,346.62 0.2599. (f) 180 - or more days: S 3,170.92 0.0099. Total: S 779,547,923.80 1.5999. 7. Investor Default Amount (a) The Aggregate Class D Investor Default Amount for the related Monthly Period S 43,500,561.749. (b) The Aggregate Investor Default Amount for the related Monthly Period S 0.0099. 8. Investor Servicing Fee (a) The amount of the Investor Servicing Fee payable by the Trust to the Servicer for the related Monthly Period On The Amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period On The Amount of the Net Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period On The Amount of the Net Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period On The Amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period On The Portfolio Yield On The Portfolio Yield for the related Monthly Period On The Portfolio Yield for the related Monthly Period On The Servicer Interchange Populate Interchange On The Aggregate Amount of Principal Collections processed during the related Monthly Period On The Aggregate Aggregate Aggregate Only Period On The Portfolio Yield On The Aggregate Only Period Only Period On The Servicer Only Period Only Perio				Account		of Total
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(d) 120 - 149 days S 117,993,901.25 0.24% (e) 150 - 179 days: S 123,557,346.62 0.25% (f) 180 - or more days: S 3,170.92 0.00% Total: S 779,547,923.80 1.59% 7. Investor Default Amount (a) The Aggregate Class D Investor Default Amount for the related Monthly Period S 43,500,561.74% (b) The Aggregate Investor Default Amount for the related Monthly Period S 0.000 8. Investor Servicing Fee (a) The amount of the Investor Servicing Fee payable by the Trust to the Servicer for the related Monthly Period S 28,777,987.50 (b) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period S 17,986.242.19 (c) The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period S 10,791,745.31 9. Portfolio Yield (a) The Portfolio Yield for the related Monthly Period S 12,93%; Supplemental Information 1. Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Principal Collections processed during the related Monthly Period S 7,785,623,844.43% (c) Collections of Discount Option Receivables for the related Monthly Period S 454,776.12% (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period S 477,152,854.24% (e) Collections as a percentage of prior month Principal Receivables and Finance Charge		(b)	60 - 89 days:	\$ 165,	427,274.18	0.34%
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(f) 180 – or more days: S		(d)	120 - 149 days	\$ 117,	993,901.25	0.24%
Total: \$ 779,547,923.80 1.59% 7. Investor Default Amount (a) The Aggregate Class D Investor Default Amount for the related Monthly Period \$ 43,500,561.74† (b) The Aggregate Investor Default Amount for the related Monthly Period \$ 0.00 8. Investor Servicing Fee (a) The amount of the Investor Servicing Fee payable by the Trust to the Servicer for the related Monthly Period \$ 28,777,987,50 (b) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period \$ 17,986,242.19 (c) The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period \$ 10,791,745.31 9. Portfolio Yield (a) The Portfolio Yield for the related Monthly Period \$ 12,93% Supplemental Information 1. Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Collections processed during the related Monthly Period \$ 8,263,231,474,79f (b) The aggregate amount of Principal Collections processed during the related Monthly Period \$ 7,785,623,844,33f (c) Collections of Discount Option Receivables for the related Monthly Period \$ 454,776.12f (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period \$ 477,152,854,24f (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period \$ 477,152,854,24f (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period \$ 477,152,854,24f (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period \$ 477,152,854,24f (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (eccluding Interchange) \$ 477,152,854,24f (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (eccluding Interchange) \$ 477,152,854,24f (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (eccluding Interchange) \$ 477,152,854,24f (d) The aggregate amount of Fi		(e)	150 - 179 days:	\$ 123,	557,346.62	0.25%
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8. Investor Servicing Fee (a) The amount of the Investor Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (b) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (c) The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period 9. Portfolio Yield (a) The Portfolio Yield for the related Monthly Period 12.93%f Supplemental Information 1. Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (e) Collections as a percentage of prior month Principal Receivables and Finance Charge	,.			elated Monthly Period	\$	43,500,561.74†
(a) The amount of the Investor Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (b) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (c) The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period (d) The Portfolio Yield for the related Monthly Period (a) The Aggregate amount of Collections processed during the related Monthly Period (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (d) Collections as a percentage of prior month Principal Receivables and Finance Charge (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (for the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (for the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables)		(b)	The Aggregate Investor Default Amount for the related Mo	onthly Period	\$	0.00
Monthly Period (b) The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period (c) The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period (d) The Portfolio Yield for the related Monthly Period (e) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (g) The aggregate amount of Principal Collections processed during the related Monthly Period (g) The aggregate amount of Principal Collections processed during the related Monthly Period (g) The aggregate amount of Principal Collections processed during the related Monthly Period (g) Collections of Discount Option Receivables for the related Monthly Period (g) Collections of Discount Option Receivables of Discount Option Receivables) (g) Collections as a percentage of prior month Principal Receivables and Finance Charge (g) Collections as a percentage of prior month Principal Receivables and Finance Charge (g) Collections as a percentage of prior month Principal Receivables and Finance Charge (g) Collections as a percentage of prior month Principal Receivables and Finance Charge	8.	Invest	or Servicing Fee			_
Period (c) The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period 9. Portfolio Yield (a) The Portfolio Yield for the related Monthly Period 12.93%† Supplemental Information 1. Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (c) Collections as a percentage of prior month Principal Receivables and Finance Charge (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (e) Collections as a percentage of prior month Principal Receivables and Finance Charge		(a)		Trust to the Servicer for the related	\$	28,777,987.50
Monthly Period \$ 10,791,745.31 9. Portfolio Yield (a) The Portfolio Yield for the related Monthly Period 12.93%† Supplemental Information 1. Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (f) Collections as a percentage of prior month Principal Receivables and Finance Charge		(b)		to the Servicer for the related Monthly	\$	17,986,242.19
(a) The Portfolio Yield for the related Monthly Period Supplemental Information Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (e) Collections as a percentage of prior month Principal Receivables and Finance Charge (e) Collections as a percentage of prior month Principal Receivables and Finance Charge		(c)		ust to the Servicer for the related	\$	10,791,745.31
Supplemental Information 1. Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) (e) Collections as a percentage of prior month Principal Receivables and Finance Charge	9.	Portfo	lio Yield			
1. Collections of Trust Receivables and Payment Rates (a) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) (e) Collections as a percentage of prior month Principal Receivables and Finance Charge		(a)	The Portfolio Yield for the related Monthly Period		-	12.93%†
(a) The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange) (b) The aggregate amount of Principal Collections processed during the related Monthly Period (c) Collections of Discount Option Receivables for the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) (e) Collections as a percentage of prior month Principal Receivables and Finance Charge	Suppl	emental	Information			
Interchange) \$ 8,263,231,474.79† (b) The aggregate amount of Principal Collections processed during the related Monthly Period \$ 7,785,623,844.43† (c) Collections of Discount Option Receivables for the related Monthly Period \$ 454,776.12† (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) \$ 477,152,854.24† (e) Collections as a percentage of prior month Principal Receivables and Finance Charge	1.	Colle	ctions of Trust Receivables and Payment Rates			
(c) Collections of Discount Option Receivables for the related Monthly Period \$ 454,776.12† (d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) \$ 477,152,854.24† (e) Collections as a percentage of prior month Principal Receivables and Finance Charge		(a)		e related Monthly Period (excluding	\$	8,263,231,474.79†
(d) The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables) \$ 477,152,854.24† (e) Collections as a percentage of prior month Principal Receivables and Finance Charge		(b)	The aggregate amount of Principal Collections processed	during the related Monthly Period	\$	7,785,623,844.43†
Period (excluding Interchange and Collections of Discount Option Receivables) \$ 477,152,854.24† (e) Collections as a percentage of prior month Principal Receivables and Finance Charge		(c)	Collections of Discount Option Receivables for the relate	ed Monthly Period	\$	454,776.12†
		(d)			\$	477,152,854.24 [†]
		(e)		eivables and Finance Charge		16.91% [†]

C.

(f)	Collections of Principal Receivables as a percentage of prior month Principal Receivables	 16.49% [†]
Recei	ivables in the Trust	
<u>BA N</u> (a)	Master Credit Card Trust II The aggregate amount of Receivables in the Trust as of the beginning of the related Monthly Period	\$ 48,860,303,884.30
(b)	The aggregate amount of Principal Receivables in the Trust as of the beginning of the related Monthly Period	\$ 47,217,753,769.46†
(c)	Discount Option Receivables as of the beginning of the related Monthly Period	\$ 457,964.28†
(d)	The aggregate amount of Finance Charge Receivables in the Trust as of the beginning of the related Monthly Period (excluding Discount Option Receivables)	\$ 1,642,092,150.56†
(e)	The aggregate amount of Receivables removed from the Trust during the related Monthly Period	\$ 0.00
(f)	The aggregate amount of Principal Receivables removed from the Trust during the related Monthly Period	\$ 0.00
(g)	The aggregate amount of Finance Charge Receivables removed from the Trust during the related Monthly Period	\$ 0.00
(h)	The aggregate amount of Receivables added to the Trust during the related Monthly Period	\$ 0.00
(i)	The aggregate amount of Principal Receivables added to the Trust during the related Monthly Period	\$ 0.00
(j)	The aggregate amount of Finance Charge Receivables added to the Trust during the related Monthly Period	\$ 0.00
(k)	The aggregate amount of Receivables in the Trust as of the end of the day on the last day of the related Monthly Period	\$ 48,908,956,995.96
(1)	The aggregate amount of Principal Receivables in the Trust as of the end of the day on the last day of the related Monthly Period	\$ 47,273,008,957.83†
(m)	Discount Option Receivables as of the end of the day on the last day of the related Monthly Period	\$ 0.00†
(n)	The aggregate amount of Finance Charge Receivables in the Trust as of the end of the day on the last day of the related Monthly Period (excluding Discount Option Receivables)	\$ 1,635,948,038.13†
(o)	Discounted Percentage for the related Monthly Period	0.00%
	feror's Interest	
(p)	Aggregate Investor Interest for all outstanding Series of the Trust as of the end of the day on the last day of the related Monthly Period	\$ 17,266,792,500.00
(q)	Transferor Interest as of the end of the day on the last day of the related Monthly Period	\$ 30,006,216,457.83†
(r)	Series 2001-D The amount of Principal Receivables in the Trust represented by the Investor Interest of Series 2001-D as of the end of the day on the last day of the related Monthly Period	\$ 17,266,792,500.00
(s)	Weighted Average Floating Allocation Investor Interest	\$ 17,266,792,500.00
Trust	Yields	
Serie (a)	S 2001-D Collections of Finance Charge Receivables (other than Interchange, Recoveries and Collections of Discount Option Receivables but including Interest Funding Account, Principal Account, and Finance Charge Account Investment Proceeds) allocated to Series 2001-D for the related	
	Monthly Period	\$ 167,432,884.94†
(b)	Collections of Discount Option Receivables allocated to Series 2001-D	\$ 166,304.47†
(c)	Interchange allocated to Series 2001-D	\$ 54,821,834.61†
(d)	Recoveries allocated to Series 2001-D	\$ 7,076,956.46†
(e)	Total Collections of Finance Charge Receivables, Discount Option Receivables, Interchange and Recoveries (collectively, "Cash Yield") allocated to Series 2001-D for the related Monthly Period	\$ 229,497,980.48†
(f)	Aggregate Class D Investor Default Amount allocated to Series 2001-D for the related Monthly Period	\$ 43,500,561.74†

(g)	Aggregate Investor Default Amount allocated to Series 2001-D for the related Monthly Period	\$ 0.00
(h)	Cash Yield net of the Aggregate Class D Investor Default Amount and Aggregate Investor Default Amount (collectively, "Portfolio Yield") for Series 2001-D, each for the related Monthly Period	\$ 185,997,418.74 [†]
(i)	Total Cash Yield for the related Monthly Period as a percentage of Series 2001-D Weighted Average Floating Allocation Investor Interest	15.95%†
(j)	Total Cash Yield excluding Recoveries, each for the related Monthly Period, as a percentage of Series 2001-D Weighted Average Floating Allocation Investor Interest	15.46% [†]
(k)	Aggregate Class D Investor Default Amount for the related Monthly Period as a percentage of Series 2001-D Weighted Average Floating Allocation Investor Interest	3.02%†
(1)	Aggregate Class D Investor Default Amount net of Recoveries, each for the related Monthly Period, as a percentage of Series 2001-D Weighted Average Floating Allocation Investor Interest	 2.53%†
(m)	The Portfolio Yield for the related Monthly Period as a percentage of Series 2001-D Weighted Average Floating Allocation Investor Interest	 12.93%†
(n)	Base Rate for the related Monthly Period	 2.40%
(o)	Excess Available Funds Percentage for the related Monthly Period	 10.53% [†]
(p)	Three Month Average Excess Available Funds Percentage for the related Monthly Period	 10.88%†

4. Repurchase Demand Activity (Rule 15Ga-1)

No Activity to Report **Most Recent Form ABS – 15G** Filed by: BA Credit Card Funding, LLC CIK#: 0001370238

Filing Date: February 9, 2015

Endnotes to Monthly Certificateholders' Statement.

† Current Consolidated Payment Prioritization Methodology Not Fully Comparable with Previous Payment Prioritization Methodologies

Prior to February 5, 2015, BANA utilized two payment prioritization methodologies when servicing credit card accounts -- the daily trust payment methodology and the cardholder cycle payment methodology. For more detailed information regarding these two payment prioritization methodologies, see "Endnotes to Monthly Certificateholders' Statement" in the Monthly Certificateholders' Statement relating to the Monthly Period ending February 28, 2015, included as Exhibit 99.1 to the Form 10-D filed by BA Credit Card Trust with the Securities Exchange Commission on March 16, 2015.

Effective February 5, 2015, BANA implemented a system initiative that consolidated the methodologies into a single payment prioritization methodology. As a result, performance and related metrics reported in these indicated items for the Master Trust II portfolio for the period to which this Monthly Certificateholders' Statement relates were produced by utilizing only BANA's consolidated payment prioritization methodology. Therefore, the performance and related metrics reported in these indicated items are not fully comparable to the same performance and related metrics reported for the Master Trust II Portfolio for periods ending (i) on or prior to February 4, 2015, which were produced using the daily trust payment methodology and (ii) between February 5, 2015 and February 28, 2015, which were produced using a combination of the daily trust payment methodology (for the period from February 1, 2015 through February 4, 2015) and the consolidated payment prioritization methodology (for the period from February 28, 2015).

IN WITNESS WHEREOF, the undersigned has duly executed this certificate this 8th day of September, 2015.

BANK OF AMERICA, NATIONAL ASSOCIATION,

Servicer

By: /s/Joseph L. Lombardi Name: Joseph L. Lombardi Title: Vice President

SCHEDULE TO MONTHLY NOTEHOLDERS' STATEMENT

BAseries

BA CREDIT CARD TRUST

MONTHLY PERIOD ENDING AUGUST 31, 2015

Reference is made to the Fourth Amended and Restated Series 2001-D Supplement (the "Series 2001-D Supplement"), dated as of October 1, 2014, among BA Credit Card Funding, LLC as Transferor, Bank of America, National Association ("BANA"), as Servicer, and The Bank of New York Mellon, as Trustee, the Third Amended and Restated Indenture, dated as of October 1, 2014, as amended by the First Amendment to Third Amended and Restated Indenture dated as of July 8, 2015 (as so amended, the "Indenture"), and the Second Amended and Restated BAseries Indenture Supplement (the "Indenture Supplement"), dated as of October 1, 2014, each between BA Credit Card Trust, as Issuer, and The Bank of New York Mellon, as Indenture Trustee. Terms used herein and not defined herein have the meanings ascribed to them in the Fourth Amended and Restated 2001-D Supplement, the Third Amended and Restated Indenture and the Second Amended and Restated BAseries Indenture Supplement, as applicable.

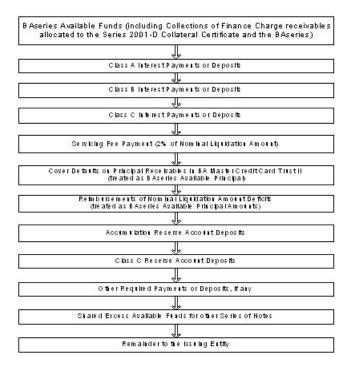
The following computations are prepared with respect to the Transfer Date of September 14, 2015 and with respect to the performance of the Trust during the related Monthly Period.

Data presented in this Schedule to Monthly Noteholders' Statement was produced utilizing BANA's consolidated payment prioritization methodology. See "Current Consolidated Payment Prioritization Methodology Not Fully Comparable with Previous Payment Prioritization Methodologies" in the endnotes below.

Terms and abbreviations used in this report and not otherwise defined herein have the meanings set forth in the certain program documents for the BA Master Credit Card Trust II and the BA Credit Card Trust, as certain of such program documents have been amended, as applicable. Each of these agreements and related amendments, as applicable, has been included as an exhibit to a report on Form 8-K filed by BA Credit Card Funding, LLC, the BA Master Credit Card Trust II and the BA Credit Card Trust, with the Securities and Exchange Commission ("SEC") under File Nos. 0001370238, 0000936988 and 0001128250, respectively, on October 1, 2014 or July 8, 2015.

A. In accordance with Section 3.01 of the Second Amended and Restated BAseries Indenture Supplement dated as of October 1, 2014, between BA Credit Card Trust and The Bank of New York Mellon, BAseries Available Funds shall be applied in the priority described in the chart below. This chart is only an overview of the application and priority of payments of BAseries Available Funds. For a more detailed description, please see the Second Amended and Restated BAseries Indenture Supplement as included in Exhibit 4.7 to Registrant's Form 8-K filed with SEC on October 1, 2014.

Priority of Payments BAseries Available Funds



	Targeted Deposit to Interest Funding sub- Account for applicable Monthly Period	Actual Deposit to Interest Funding sub- Account for applicable Monthly Period	Shortfall from earlier Monthly Periods	Interest Funding sub- account Balance prior to Withdrawals*	Interest Funding sub-Account Earnings
Class A:					
Class A(2001-Emerald)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class A(2004-3)	\$258,035.56	\$258,035.56	\$0.00	\$258,035.56	\$0.00
Class A(2007-1)	\$2,154,166.67	\$2,154,166.67	\$0.00	\$2,154,166.67	\$0.00
Class A(2007-4)	\$57,420.00	\$57,420.00	\$0.00	\$57,420.00	\$0.00
Class A(2007-11)	\$86,226.67	\$86,226.67	\$0.00	\$86,226.67	\$0.00
Class A(2008-2)	\$1,508,000.00	\$1,508,000.00	\$0.00	\$1,508,000.00	\$0.00
Class A(2014-1)	\$814,255.56	\$814,255.56	\$0.00	\$814,255.56	\$0.00
Class A(2014-2)	\$470,847.22	\$470,847.22	\$0.00	\$470,847.22	\$0.00
Class A(2014-3)	\$432,067.78	\$432,067.78	\$0.00	\$432,067.78	\$0.00
Class A(2015-1)	\$467,512.22	\$467,512.22	\$0.00	\$467,512.22	\$0.00
Class A(2015-2)	\$1,360,000.00	\$1,360,000.00	\$0.00	\$1,360,000.00	\$0.00
Class A Total:	\$7,608,531.68	\$7,608,531.68	\$0.00	\$7,608,531.68	\$0.00
Class B:					
Class B(2005-3)	\$69,268.30	\$69,268.30	\$0.00	\$69,268.30	\$0.00
Class B(2010-1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class B Total:	\$69,268.30	\$69,268.30	\$0.00	\$69,268.30	\$0.00
Class C:					
Class C(2010-1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class C Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$7,677,799.98	\$7,677,799.98	\$0.00	\$7,677,799.98	\$0.00

^{*} The Interest Funding Account Balance for Class A (2001-Emerald) reflects activity as of the end of the Monthly Period.

C. Interest to be paid on the corresponding Payment Date:*

	CUSIP Number	Interest Payment Date	Interest Rate	Amount of interest to be paid on corresponding Interest Payment Date
Class A:				
Class A(2004-3)	55264TCL3	September 15, 2015	0.4576000%	\$258,035.56
Class A(2007-1)	05522RAS7	September 15, 2015	5.1700000%	\$2,154,166.67
Class A(2007-4)	05522AAD7	September 15, 2015	0.2376000%	\$57,420.00
Class A(2007-11)	05522RBG2	September 15, 2015	0.2676000%	\$86,226.67
Class A(2008-2)	05522RBW7	September 15, 2015	1.4976000%	\$1,508,000.00
Class A(2014-1)	05522RCQ9	September 15, 2015	0.5776000%	\$814,255.56
Class A(2014-2)	05522RCR7	September 15, 2015	0.4676000%	\$470,847.22
Class A(2014-3)	05522RCS5	September 15, 2015	0.4876000%	\$432,067.78
Class A(2015-1)	05522RCT3	September 15, 2015	0.5276000%	\$467,512.22
Class A(2015-2)	05522RCU0	September 15, 2015	1.3600000%	\$1,360,000.00
Class A Total:		_		\$7,608,531.68
Class B:				
Class B(2005-3)	023409135	September 15, 2015	0.5696000%	\$69,268.30
Class B Total:				\$69,268.30
Total:				\$7.677.799.98

^{*} For Interest Payment information on the Emerald Note program, refer to Exhibit B to the Class A(2001-Emerald) Terms Document.

D. Targeted deposits to Class C Reserve sub-Accounts:

Targeted Deposit to	Actual Deposit to Class	Class C Reserve sub-		Amount of interest to be paid on
Class C Reserve sub-	C Reserve sub-Account	Account Balance on		corresponding
Account for applicable	for applicable Monthly	Transfer Date prior to	Class C Reserve sub-	Interest
Monthly Period	Period	withdrawals	Account Earnings	Payment Date

NOTHING TO REPORT

E. Withdrawals to be made from the Class C Reserve sub-Accounts on the corresponding Transfer Date

		Class C Reserve Class C Reserve sub-
Targeted Deposit to Withdrawals for	Actual Deposit to Withdrawals for	Account Balance on Transfer Date after
Interest	Principal	withdrawals

Targeted Deposit to Principal Funding sub-Account for applicable Monthly Period Actual Deposit to Principal Funding sub-Account for applicable Monthly Period

Shortfall from earlier Monthly Periods Principal Funding sub-Account Balance on Transfer Date Principal Funding sub-Account Earnings

NOTHING TO REPORT

G.	Principal to be	paid on the correspo	nding Principal Payment Date:

CUSIP Number Principal Payment Date Amount of principal to be paid on corresponding Principal Payment Date

NOTHING TO REPORT

H. Stated Principal Amount, Outstanding Dollar Principal Amount and Nominal Liquidation Amount for the related Monthly Period:

	Initial Dollar Principal Amount	Outstanding Principal Amount	Adjusted Outstanding Principal Amount	Nominal Liquidation Amount
Class A:				
Class A(2001-Emerald)	\$0.00	\$0.00	\$0.00	\$0.00
Class A(2004-3)	\$700,000,000.00	\$700.000.000.00	\$700,000,000.00	\$700,000,000.00
Class A(2007-1)	\$500,000,000.00	\$500,000,000.00	\$500,000,000.00	\$500,000,000.00
Class A(2007-4)	\$300,000,000.00	\$300,000,000.00	\$300,000,000.00	\$300,000,000.00
Class A(2007-11)	\$400,000,000.00	\$400,000,000.00	\$400,000,000.00	\$400,000,000.00
Class A(2008-2)	\$1,250,000,000.00	\$1,250,000,000.00	\$1,250,000,000.00	\$1,250,000,000.00
Class A(2014-1)	\$1,750,000,000.00	\$1,750,000,000.00	\$1,750,000,000.00	\$1,750,000,000.00
Class A(2014-2)	\$1,250,000,000.00	\$1,250,000,000.00	\$1,250,000,000.00	\$1,250,000,000.00
Class A(2014-3)	\$1,100,000,000.00	\$1,100,000,000.00	\$1,100,000,000.00	\$1,100,000,000.00
Class A(2015-1)	\$1,100,000,000.00	\$1,100,000,000.00	\$1,100,000,000.00	\$1,100,000,000.00
Class A(2015-2)	\$1,200,000,000.00	\$1,200,000,000.00	\$1,200,000,000.00	\$1,200,000,000.00
Class A Total:	\$9,550,000,000.00	\$9,550,000,000.00	\$9,550,000,000.00	\$9,550,000,000.00
Class B:				
Class B: Class B(2005-3)	\$150,962,500.00	\$150,962,500.00	\$150,962,500.00	\$150,962,500.00
Class B(2010-1)	\$3,350,000,000.00	\$3,350,000,000.00	\$3,350,000,000.00	\$3,350,000,000.00
Class B Total:	\$3,500,962,500.00	\$3,500,962,500.00	\$3,500,962,500.00	\$3,500,962,500.00
Class B Total;	\$3,300,902,300.00	\$3,300,902,300.00	\$3,300,902,300.00	\$5,500,902,500.00
Class C:				
Class C(2010-1)	\$1,975,000,000.00	\$1,975,000,000.00	\$1,975,000,000.00	\$1,975,000,000.00
Class C Total:	\$1,975,000,000.00	\$1,975,000,000.00	\$1,975,000,000.00	\$1,975,000,000.00
Total:	\$15,025,962,500.00	\$15,025,962,500.00	\$15,025,962,500.00	\$15,025,962,500.00
I. Class A Usage of Clas	ss B and Class C Subordinated Amount	ts		
	Class A Usage of Class B Subordinated Amount for this Monthly Period	Class A Usage of Class C Subordinated Amount for this Monthly Period	Cumulative Class A Usage of Class B Subordinated Amount	Cumulative Class A Usage of Class C Subordinated Amount

NOTHING TO REPORT

J. Class B Usage of Class C Subordinated Amounts:

Class B Usage of Class C Subordinated Amount for this Monthly
Period Am

Cumulative Class B Usage of Class C Subordinated Amount

NOTHING TO REPORT

K. Nominal Liquidation Amount for Tranches of Notes Outstanding:

			Increases from amounts withdrawn from	ı				
		Increases	the Principal					
		from	Funding sub-		Reductions du	-		
		accretions or	Account in	Reimbursement	sto reallocation	s Reductions	Reductions due to	
		Principal for	respect of	from	of Available	due to	amounts on deposit in	
	Beginning Nominal	Discount	Prefunding	Available	Principal	Investor	the Principal Funding	Ending Nominal
_	Liquidation Amount*	Notes	Excess Amount	Funds	Amounts	Charge-Offs	sub-Account	Liquidation Amount
Class A:								
Class A(2001-Emerald)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class A(2004-3)	\$700,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700,000,000.00
Class A(2007-1)	\$500,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000,000.00
Class A(2007-4)	\$300,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000,000.00

Class A(2007-11)	\$400,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400,000,000.00
Class A(2008-2)	\$1,250,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250,000,000.00
Class A(2014-1)	\$1,750,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750,000,000.00
Class A(2014-2)	\$1,250,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250,000,000.00
Class A(2014-3)	\$1,100,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100,000,000.00
Class A(2015-1)	\$1,100,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100,000,000.00
Class A(2015-2) Class A Total:	\$1,200,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200,000,000.00
	\$9,550,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,550,000,000.00
Class B: Class B(2005-3) Class B(2010-1) Class B Total:	\$150,962,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150,962,500.00
	\$3,350,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,350,000,000.00
	\$3,500,962,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500,962,500.00
Class C: Class C(2010-1) Class C Total:	\$1,975,000,000.00 \$1,975,000,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,975,000,000.00 \$1,975,000,000.00
Total:	\$15,025,962,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,025,962,500.00

^{*} The Beginning Nominal Liquidation Amount for Class A(2001-Emerald) is reported as of the end of the Monthly Period.

L. Excess Available Funds and 3 Month Excess Available Funds:

Excess Available Funds

Is 3 Month Excess Available Funds < 0 ? (Yes/No)

No

M. Other Performance Triggers

Has a Class C Reserve sub-Account funding trigger occurred? (Yes/No)

N. Repurchase Demand Activity (Rule 15Ga-1)

No Activity to Report **Most Recent Form ABS – 15G** Filed by: BA Credit Card Funding, LLC CIK#: 0001370238

Filing Date: February 9, 2015

Endnotes to Schedule to Monthly Noteholders' Statement.

† Current Consolidated Payment Prioritization Methodology Not Fully Comparable with Previous Payment Prioritization Methodologies

Prior to February 5, 2015, BANA utilized two payment prioritization methodologies when servicing credit card accounts -- the daily trust payment methodology and the cardholder cycle payment methodology. For more detailed information regarding these two payment prioritization methodologies, see "Endnotes to Monthly Certificateholders' Statement" in the Monthly Certificateholders' Statement relating to the Monthly Period ending February 28, 2015, included as Exhibit 99.1 to the Form 10-D filed by BA Credit Card Trust with the Securities Exchange Commission on March 16, 2015.

Effective February 5, 2015, BANA implemented a system initiative that consolidated the methodologies into a single payment prioritization methodology. As a result, performance and related metrics reported in these indicated items for the Master Trust II portfolio for the period to which this Schedule to Monthly Noteholders' Statement relates were produced by utilizing only BANA's consolidated payment prioritization methodology. Therefore, the performance and related metrics reported in these indicated items are not fully comparable to the same performance and related metrics reported for the Master Trust II Portfolio for periods ending (i) on or prior to February 4, 2015, which were produced using the daily trust payment methodology and (ii) between February 5, 2015 and February 28, 2015, which were produced using a combination of the daily trust payment methodology (for the period from February 1, 2015 through February 4, 2015) and the consolidated payment prioritization methodology (for the period from February 28, 2015).

IN WITNESS WHEREOF, the undersigned has duly executed and delivered this Monthly Noteholders' Statement this 8th day of September, 2015.

BANK OF AMERICA, NATIONAL ASSOCIATION,

Servicer

By: /s/Joseph L. Lombardi
Name: Joseph L. Lombardi
Title: Vice President