

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

FORM 10-D/A  
(Amendment No.1)

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 May 1, 2020 to May 31, 2020

Commission File Number of issuing entity:  
333-228572  
Central Index Key Number of issuing entity:  
0001128250  
**BA CREDIT CARD TRUST \***  
(Exact name of issuing entity as specified in its charter)  
(Issuer of the Notes)

Commission File Number of issuing entity:  
333-228572-02  
Central Index Key Number of issuing entity:  
0000936988  
**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: 333-228572-01  
Central Index Key Number of depositor: 0001370238  
**BA CREDIT CARD FUNDING, LLC**  
(Exact name of depositor as specified in its charter)

Central Index Key Number of sponsor (if applicable): 0001102113  
**BANK OF AMERICA, NATIONAL ASSOCIATION**  
(Exact name of sponsor as specified in its charter)

Keith Landis (980) 683-4915

(Name and telephone number, including area code, of the person to contact in connection with this filing)

Delaware  
(State or other jurisdiction of incorporation or organization of the issuing entity)  
  
c/o BA Credit Card Funding, LLC  
1020 North French Street  
DE5-002-01-05  
Wilmington, DE 19884  
(Address of principal executive offices of issuing entity)  
  
(980) 683-4915  
(Telephone number, including area code)  
  
N/A  
(I.R.S. Employer Identification No.)  
  
N/A  
(Former name, former address, if changed since last report)

Delaware  
(State or other jurisdiction of incorporation or organization of the issuing entity)  
  
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(I.R.S. Employer Identification No.)  
  
N/A  
(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 with Section 15(d) of the Securities Exchange Act of 1934. The title of each class of Notes to which this report on Form 10-D relates is set forth in Exhibit 99.2 hereto.

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 ☒  
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.

### **Explanatory Note**

This Amendment No. 1 on Form 10-D/A (this “Amended 10-D Report”) amends the Distribution Report on Form 10-D (the “Original 10-D Report”) for the monthly distribution period ending May 31, 2020, filed by BA Credit Card Trust on June 15, 2020, and is being filed to correct the Class D Required Investor Interest determined as of the close of business on the Transfer Date relating to the May 2020 Monthly Period, as reported under Item B.3.(k) in the Monthly Series Certificateholders' Statement included as Exhibit 99.1 to the Original 10-D Report. The Class D Investor Interest was correctly reported in the Monthly Series Certificateholders' Statement for the Monthly Period ending May 31, 2020 and has equaled or exceeded the Class D Required Investor Interest at all relevant times.

An amended Monthly Series Certificateholders' Statement is filed as Exhibit 99.1 to this Amended 10-D Report. The correction made to the amount reported under Item B.3.(k) of Exhibit 99.1 to this Amended 10-D Report is the only amendment to the Original 10-D Report made by this Amended 10-D Report.

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**PART I – DISTRIBUTION INFORMATION**

**ITEM 1 – Distribution and Pool Performance Information.**

Response to Item 1 is set forth in Exhibit 99.1.

**PART II – OTHER INFORMATION**

**ITEM 9 – Exhibits.**

[Exhibit 99.1](#) Monthly Series Certificateholders' 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: July 14, 2020

**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: Director**

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## MONTHLY CERTIFICATEHOLDERS' STATEMENT

## SERIES 2001-D

## BA CREDIT CARD FUNDING, LLC

## BA MASTER CREDIT CARD TRUST II

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 MONTHLY PERIOD ENDING May 31, 2020
 

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The information which is required to be prepared with respect to the Transfer Date of June 12, 2020 and with respect to the performance of the Trust during the related Monthly Period is set forth below.

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 Central Index Key (CIK) Nos. 0001370238, 0000936988 and 0001128250, respectively, on October 1, 2014, July 8, 2015 or December 18, 2015.

## A. Information Regarding the Current Monthly Distribution

1.	The amount of the current monthly distribution which constitutes Available Funds	\$	173,842,496.44†
2.	The amount of the current monthly distribution which constitutes Available Investor Principal Collections	\$	1,600,667,135.68†
	Total	\$	1,774,509,632.12†

## B. Information Regarding the Trust Assets

1.	Collection of Principal Receivables		
(a)	The aggregate amount of Collections of Principal Receivables processed during the related Monthly Period and allocated to Series 2001-D	\$	2,288,510,530.30†

2.	Collection 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	\$ <u>141,299,518.01<sup>†</sup></u>
3.	Principal 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	\$ <u>22,861,825,275.43<sup>†</sup></u>
(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	\$ <u>13,408,320,000.00</u>
(c)	The Floating Allocation Investor Interest as of the end of the day on the last day of the related Monthly Period	\$ <u>13,408,320,000.00</u>
(d)	The Principal Allocation Investor Interest as of the end of the day on the last day of the related Monthly Period	\$ <u>13,408,320,000.00</u>
(e)	The Floating Investor Percentage with respect to the related Monthly Period May 1, 2020 through May 31, 2020 57.47%	
(f)	The Principal Investor Percentage with respect to the Monthly Period May 1, 2020 through May 31, 2020 57.47%	
(g)	The Class D Investor Interest as of the beginning of the day on the first day of the related Monthly Period	\$ <u>1,708,320,000.00</u>
(h)	The Class D Investor Interest as of the end of the day on the last day of the related Monthly Period	\$ <u>1,708,320,000.00</u>
(i)	The Class D Required Investor Interest as of the end of the day on the last day of the related Monthly Period	\$ <u>1,708,320,000.00</u>

(j)	The Class D Investor Interest, determined as of the close of business on the Transfer Date relating to the Monthly Period to which this Monthly Certificateholders' Statement relates, following the application of all payments and deposits to be made on such date	\$ <u>1,708,320,000.00</u>
(k)	The Class D Required Investor Interest, determined as of the close of business on the Transfer Date relating to the Monthly Period to which this Monthly Certificateholders' Statement relates, following the application of all payments and deposits to be made on such date	\$ <u>1,649,160,000.00</u>

4. Shared Principal Collections

The aggregate amount of Shared Principal Collections Applied as Available Investor Principal Collections	\$ <u>0.00</u>
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5. The aggregate amount of Available Principal Collections for all series in Group One	\$ <u>1,600,667,135.68†</u>
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6. Delinquent Balances

(a) 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 Balance	Percentage of Total Receivables
(i) 30 - 59 days:	\$ <u>102,572,571.42</u>	<u>0.43%</u>
(ii) 60 - 89 days:	\$ <u>71,038,689.58</u>	<u>0.30%</u>
(iii) 90 - 119 days:	\$ <u>62,729,481.36</u>	<u>0.27%</u>
(iv) 120 - 149 days:	\$ <u>54,613,622.22</u>	<u>0.23%</u>
(v) 150 - 179 days:	\$ <u>53,796,927.78</u>	<u>0.23%</u>
(vi) 180 – or more days:	\$ <u>0.00</u>	<u>0.00</u>
Total:	\$ <u>344,751,292.36</u>	<u>1.46%</u>
(b) 60 <sup>+</sup> -Day Delinquency Rate		<u>1.03%</u>
(c) Three-Month Average 60 <sup>+</sup> -Day Delinquency Rate		<u>1.07%</u>

(d)	Delinquency Trigger Rate	<u>7.50%<sup>1</sup></u>
7.	Investor Default Amount	
(a)	The Aggregate Class D Investor Default Amount for the related Monthly Period	<u>\$ 33,564,703.51<sup>†</sup></u>
(b)	The Aggregate Investor Default Amount for the related Monthly Period	<u>\$ 0.00</u>
8.	Investor Servicing Fee	
(a)	The amount of the Investor Servicing Fee payable by the Trust to the Servicer for the related Monthly Period	<u>\$ 22,347,200.00</u>
(b)	The amount of the Net Servicing Fee payable by the Trust to the Servicer for the related Monthly Period	<u>\$ 13,967,000.00</u>
(c)	The amount of the Servicer Interchange payable by the Trust to the Servicer for the related Monthly Period	<u>\$ 8,380,200.00</u>
9.	Portfolio Yield	
(a)	The Portfolio Yield for the related Monthly Period	<u>13.30%<sup>†</sup></u>
C.	Supplemental Information	
1.	Collections of Trust Receivables and Payment Rates	
(a)	The aggregate amount of Collections processed during the related Monthly Period (excluding Interchange)	<u>\$ 4,228,261,314.36<sup>†</sup></u>
(b)	The aggregate amount of Principal Collections processed during the related Monthly Period	<u>\$ 3,982,377,367.10<sup>†</sup></u>
(c)	Collections of Discount Option Receivables for the related Monthly Period	<u>\$ 0.00<sup>†</sup></u>
(d)	The aggregate amount of Finance Charge Collections processed during the related Monthly Period (excluding Interchange and Collections of Discount Option Receivables)	<u>\$ 245,883,947.26<sup>†</sup></u>
(e)	Collections as a percentage of prior month Principal Receivables and Finance Charge Receivables	<u>17.56%<sup>†</sup></u>
(f)	Collections of Principal Receivables as a percentage of prior month Principal Receivables	<u>17.07%<sup>†</sup></u>

<sup>1</sup> The Delinquency Trigger Rate is subject to review and adjustment from time to time in accordance with subsections 14.01(b) and 14.01(c) of the Pooling and Servicing Agreement.

2. Receivables in the Trust

BA Master Credit Card Trust II

(a)	The aggregate amount of Receivables in the Trust as of the beginning of the related Monthly Period	\$ 24,073,573,984.27
(b)	The aggregate amount of Principal Receivables in the Trust as of the beginning of the related Monthly Period	\$ 23,332,639,020.50†
(c)	Discount Option Receivables as of the beginning of the related Monthly Period	\$ 0.00†
(d)	The aggregate amount of Finance Charge Receivables in the Trust as of the beginning of the related Monthly Period (excluding Discount Option Receivables)	\$ 740,934,963.77†
(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	\$ 23,576,391,039.37
(l)	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	\$ 22,861,825,275.43†
(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)	\$	714,565,763.94†
(o)	Discounted Percentage for the related Monthly Period		0.00%

Transferor'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	\$	13,408,320,000.00
(q)	Transferor Interest as of the beginning of the day on the first day of the related Monthly Period	\$	9,924,319,020.50†
(r)	Transferor Interest as of the end of the day on the last day of the related Monthly Period	\$	9,453,505,275.43†
(s)	Transferor Interest (30 day average) as a percentage of Average Principal Receivables, as of the end of the day on the last day of the related Monthly Period		41.61%

		Last day of the related Monthly Period	Last Day of the previous Monthly Period
(t)	Seller's Interest	\$9,453,505,275.43	\$9,924,319,020.50
(u)	Seller's Interest percentage*	70.50%	74.02%

Series 2001-D

(v)	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	\$	13,408,320,000.00
(w)	Weighted Average Floating Allocation Investor Interest	\$	13,408,320,000.00

\* The Seller's Interest percentage is calculated by dividing the Seller's Interest, which is equal to the Transferor Interest as of the end of the day on the last day of the related Monthly Period, by the aggregate outstanding principal amount of BAseries Notes as of such day.

3. Trust Yields

Series 2001-D

(a)	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	\$ 135,199,520.17 <sup>†</sup>
(b)	Collections of Discount Option Receivables allocated to Series 2001-D	\$ 0.00 <sup>†</sup>
(c)	Interchange allocated to Series 2001-D	\$ 40,923,178.43 <sup>†</sup>
(d)	Recoveries allocated to Series 2001-D	\$ 6,099,997.84 <sup>†</sup>
(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	\$ 182,222,745.90 <sup>†</sup>
(f)	Aggregate Class D Investor Default Amount allocated to Series 2001-D for the related Monthly Period	\$ 33,564,703.51 <sup>†</sup>
(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	\$ 148,658,042.39 <sup>†</sup>
(i)	Total Cash Yield for the related Monthly Period as a percentage of Series 2001-D Weighted Average Floating Allocation Investor Interest	16.31% <sup>†</sup>
(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	15.76% <sup>†</sup>
(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	3.00% <sup>†</sup>
(l)	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	2.46% <sup>†</sup>

(m)	The Portfolio Yield for the related Monthly Period as a percentage of Series 2001-D Weighted Average Floating Allocation Investor Interest	13.30% <sup>†</sup>
(n)	Base Rate for the related Monthly Period	3.19% <sup>†</sup>
(o)	Excess Available Funds Percentage for the related Monthly Period	10.11% <sup>†</sup>
(p)	Three Month Average Excess Available Funds Percentage for the related Monthly Period	9.83% <sup>†</sup>

The following table sets forth the delinquency experience for cardholder payments on the credit card accounts comprising the Master Trust II Portfolio for each of the dates shown. The receivables outstanding on the accounts consist of all amounts due from cardholders as posted to the accounts as of the date shown. We cannot provide any assurance that the delinquency experience for the receivables in the future will be similar to the historical experience set forth below.

# Delinquency Experience

(Dollars in Thousands)

	At May 31, 2020		At April 30, 2020	
	Receivables	Percentage of Total Receivables	Receivables	Percentage of Total Receivables
Receivables Outstanding	\$ 23,576,391		\$ 24,073,574	
Receivables Delinquent:				
30-59 Days	\$ 102,573	0.43%	\$ 113,204	0.48%
60-89 Days	71,039	0.30%	78,026	0.32%
90-119 Days	62,729	0.27%	63,267	0.26%
120-149 Days	54,614	0.23%	58,673	0.24%
150-179 Days	53,797	0.23%	60,358	0.25%
180 or More Days	0	0.00%	0	0.00%
Total	\$ 344,751	1.46%	\$ 373,528	1.55%

	At March 31, 2020		At February 29, 2020	
	Receivables	Percentage of Total Receivables	Receivables	Percentage of Total Receivables
Receivables Outstanding	\$ 25,156,053		\$ 25,798,270	
Receivables Delinquent:				
30-59 Days	\$ 120,612	0.48%	\$ 112,859	0.45%
60-89 Days	76,947	0.31%	81,060	0.31%
90-119 Days	69,161	0.27%	74,652	0.29%
120-149 Days	63,017	0.25%	67,547	0.26%
150-179 Days	68,019	0.27%	70,573	0.27%
180 or More Days	11	0.00%	0	0.00%
Total	\$ 397,767	1.58%	\$ 406,690	1.58%

The following table sets forth the principal charge-off experience for cardholder payments on the credit card accounts comprising the Master Trust II Portfolio for each of the periods shown. Charge-offs consist of write-offs of principal receivables. If accrued finance charge receivables that have been written off were included in total charge-offs, total charge-offs would be higher as an absolute number and as a percentage of the average of principal receivables outstanding during the periods indicated. Average principal receivables outstanding is the average of the daily principal receivables balance during the periods indicated. We cannot provide any assurance that the charge-off experience for the receivables in the future will be similar to the historical experience set forth below.

**Principal Charge-Off Experience**  
**(Dollars in Thousands, except as noted)\***

	<b>Month Ended</b> <b>May 31, 2020</b>	<b>Month Ended</b> <b>April 30, 2020</b>
Average Principal Receivables Outstanding	\$ 22,972,502	\$ 23,726,522
Total Charge-Offs	\$ 58,408	\$ 66,158
Total Charge-Offs as a percentage of Average Principal Receivables Outstanding	3.05%	3.35%
Recoveries	\$ 10,615	\$ 10,756
Recoveries as a percentage of Average Principal Receivables Outstanding	0.55%	0.54%
Net Charge-Offs	\$ 47,793	\$ 55,402
Net Charge-Offs as a percentage of Average Principal Receivables Outstanding	2.50%	2.81%
Average Net Loss of Accounts with a Loss*	\$ 5,881.49	\$ 6,123.09

	<b>Month Ended</b> <b>March 31, 2020</b>	<b>Month Ended</b> <b>February 29, 2020</b>
Average Principal Receivables Outstanding	\$ 24,709,608	\$ 25,218,486
Total Charge-Offs	\$ 68,308	\$ 64,722
Total Charge-Offs as a percentage of Average Principal Receivables Outstanding	3.32%	3.08%
Recoveries	\$ 11,123	\$ 11,238
Recoveries as a percentage of Average Principal Receivables Outstanding	0.54%	0.53%
Net Charge-Offs	\$ 57,185	\$ 53,483
Net Charge-Offs as a percentage of Average Principal Receivables Outstanding	2.78%	2.55%
Average Net Loss of Accounts with a Loss*	\$ 6,019.49	\$ 6,076.26

\* All dollar amounts in this table are expressed as dollars in thousands, except for Average Net Loss of Accounts with a Loss, which is expressed as actual dollars.

Total charge-offs are total principal charge-offs before recoveries and do not include any charge-offs of finance charge receivables or the amount of any reductions in average daily principal receivables outstanding due to fraud, returned goods, customer disputes or other miscellaneous adjustments.

Net charge-offs are total charge-offs less recoveries on receivables in Defaulted Accounts, determined as described below. Each month, BANA allocates amounts recovered (net of expenses) from the U.S. credit card portfolio to the Master Trust II Portfolio by dividing the total principal charge-offs for the Master Trust II Portfolio for the related calendar month by the total principal charge-offs for the U.S. credit card portfolio for the same calendar month. Under the master trust II agreement, recoveries allocated to the Master Trust II Portfolio and transferred to Funding under the receivables purchase agreement are treated as collections of finance charge receivables.

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: January 23, 2020

5. Impact of COVID-19 Pandemic and Related Cardholder Relief on the Master Trust II Portfolio

The coronavirus disease (COVID-19) pandemic has resulted in authorities implementing numerous measures attempting to contain the spread and impact of COVID-19, such as travel bans and restrictions, quarantines, shelter-in-place orders and limitations on business activity, including closures. These measures are, among other things, severely restricting global economic activity, which is significantly increasing unemployment and underemployment, and negatively impacting the U.S. and global economy.

In response to the pandemic, beginning in March 2020 BANA implemented a client assistance program for its cardholders experiencing hardship from impacts of COVID-19, which includes payment deferrals for those cardholders. Under this program interest continues to accrue and is added to the principal balance each month. As of May 31, 2020, 1.66% of the credit card accounts, representing 5.98% of the receivables, comprising the Master Trust II Portfolio were subject to payment deferrals under this program. The delinquency status reported in this certificate for receivables subject to payment deferrals under this program reflect the payment status of the related account at the time payment deferral was granted.

**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 5, 2015 through February 28, 2015).

IN WITNESS WHEREOF, the undersigned has duly executed this certificate this 8th day of June, 2020.

**BANK OF AMERICA, NATIONAL ASSOCIATION,**

Servicer

**By: /s/ Joseph L. Lombardi**

Name: Joseph L. Lombardi

Title: Director