



P.O. BOX 15284
WILMINGTON, DE 19850

Statement Enclosed

Customer Service Information:

www.bankofamerica.com
1.800.421.2110

Mail billing inquiries to:

Bank of America
P.O. Box 672050
Dallas TX 75267-2050

Mail payment to:

Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019

SS 0530 N 512 260 1 13349 #@02 AB 0.547

CLAUDE SIMON
534 W 42ND ST APT 8
NEW YORK NY 10036-6221

PD 200 5/29

Visa Signature®

Account# 4400 6687 4848 1688
April 28 - May 27, 2024

Account Summary/Payment Information

Previous Balance	\$2,859.81
Payments and Other Credits	-\$83.00
Purchases and Adjustments	\$941.61
Fees Charged	\$0.00
Interest Charged	\$63.70
 New Balance Total	 \$3,782.12
Total Credit Line	\$33,000.00
Total Credit Available	\$29,217.88
Cash Credit Line	\$9,980.00
Portion of Credit Available for Cash	\$9,980.00
Statement Closing Date	05/27/2024
Days in Billing Cycle	30

New Balance Total \$3,782.12
Current Payment Due \$100.00

Total Minimum Payment Due \$100.00
Payment Due Date 06/24/2024

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **\$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	17 years	\$10,097.00
\$147.00	36 months	\$5,292.00 (Savings = \$4,805.00)

If you would like information about credit counseling services, call 866.300.5238.

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Account Number: 4400 6687 4848 1688

Payment Due Date 06/24/2024
New Balance Total \$3,782.12
Total Minimum Payment Due \$100.00

Enter payment amount \$

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

105240222501 1962874848168811





Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
05/10	05/10	PMT FROM BILL PAYER SERVICE	3814	1688	-\$83.00	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						
Purchases and Adjustments						
05/04	05/06	RAFTER`S TAVERN ROCK TAVERN NY	2128	1688	29.11	
05/06	05/07	MVQ*CUSTOMER YEARS 866-2378236 IL	9615	1688	18.95	
05/08	05/09	FIRST CLASS FORMALWEAR MONTICELLO NY	0912	1688	198.80	
05/11	05/13	COMBINED ENERGY SERV 800-8741975 NY	4153	1688	304.07	
05/12	05/13	SHOPRITE LIBERTY S1 LIBERTY NY	9015	1688	119.78	
05/21	05/22	NAPA AUTO PARTS JEFFERSO JEFFERSONVILLNY	2849	1688	160.90	
05/23	05/24	NAPA AUTO PARTS JEFFERSO JEFFERSONVILLNY	1665	1688	63.89	
05/24	05/25	PEPPINOS FAMILY RESTAURANCALLICOON NY	0290	1688	46.11	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						
Interest Charged						
05/27	05/27	INTEREST CHARGED ON PURCHASES			63.70	
05/27	05/27	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
05/27	05/27	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
05/27	05/27	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$216.03

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	23.49%V				\$ 3,299.21	\$ 63.70
Balance Transfers	23.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	25.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.49%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)