



P.O. BOX 15284
WILMINGTON, DE 19850

Statement Enclosed

|||...|||...|||...|||...|||...|||...|||
SS 0731 N 596 157 1 08180 #@01 AB 0.593

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

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

Visa Signature®

Account# 4400 6687 4848 1688
June 28 - July 27, 2024

Account Summary/Payment Information

Previous Balance	\$3,673.77
Payments and Other Credits	-\$200.00
Purchases and Adjustments	\$1,764.09
Fees Charged	\$0.00
Interest Charged	\$80.47
 New Balance Total	 \$5,318.33
Total Credit Line	\$33,000.00
Total Credit Available	\$27,681.67
Cash Credit Line	\$9,980.00
Portion of Credit Available for Cash	\$9,980.00
Statement Closing Date	07/27/2024
Days in Billing Cycle	30

New Balance Total \$5,318.33
Current Payment Due \$132.00

Total Minimum Payment Due \$132.00
Payment Due Date 08/24/2024

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	20 years	\$14,643.00
\$207.00	36 months	\$7,452.00 (Savings = \$7,191.00)

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

27 0053183300013200000200000000000000004400668748481688

BANK OF AMERICA
P.O. BOX 15019
WILMINGTON DE 19886-5019

|||...|||...|||...|||...|||...|||...|||

Account Number: 4400 6687 4848 1688

Payment Due Date 08/24/2024
New Balance Total \$5,318.33
Total Minimum Payment Due \$132.00

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

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

15240222501 19628748481688



Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
07/09	07/09	Payments and Other Credits PMT FROM BILL PAYER SERVICE	7136	1688	-200.00	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						
		Purchases and Adjustments				
07/05	07/06	MVQ*CUSTOMER YEARS 866-2378236 IL	0610	1688	18.95	
07/07	07/08	ADVANCE AUTO PARTS #5378 LIBERTY NY	5119	1688	22.60	
07/11	07/12	PECK'S MARKET OF JE JEFFERSONVILLNY	9351	1688	239.04	
07/11	07/12	DELAWARE VALLEY FARM & G CALICOON NY	0014	1688	106.89	
07/12	07/15	SUNOCO 0374476000 JEFFERSONVILLNY	5799	1688	51.22	
07/14	07/15	PECK'S MARKET OF JE JEFFERSONVILLNY	0369	1688	133.31	
07/17	07/18	NAPA AUTO PARTS JEFFERSO JEFFERSONVILLNY	5148	1688	22.90	
07/19	07/20	PECK'S MARKET OF JE JEFFERSONVILLNY	6883	1688	230.15	
07/21	07/22	DOLLAR GENERAL 15815 JEFFERSONVILLNY	5996	1688	25.70	
07/21	07/23	QUICK CHEK CORP #79 OLD BRIDGE NJ	9580	1688	54.07	
07/21	07/23	LORENZO'S FRESH ITALIAN CGARWOOD NJ	2919	1688	92.02	
07/22	07/24	COMBINED ENERGY SERV 800-8741975 NY	1760	1688	735.95	
07/24	07/25	DUNKIN #331323 Q35 JOHNSTOWN NY	8777	1688	5.38	
07/24	07/26	ROMANAS ITALIAN KITCHE 518-7623931 NY	0560	1688	25.91	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						
						\$1,764.09
Interest Charged						
07/27	07/27	INTEREST CHARGED ON PURCHASES			80.47	
07/27	07/27	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
07/27	07/27	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
07/27	07/27	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						
						\$80.47

2024 Totals Year-to-Date	
Total fees charged in 2024	\$0.00
Total interest charged in 2024	\$369.20

Interest Charge Calculation

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

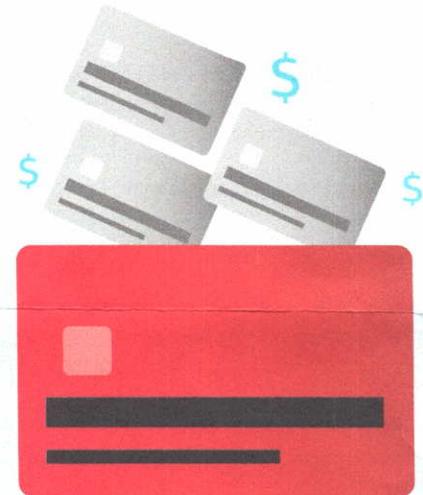
Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	23.49%V				\$ 4,167.79	\$ 80.47
Balance Transfers	23.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash 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)



Consolidate your debt with a Balance Transfer

Customer name: CLAUDE SIMON
Credit card ending in: 1688
Date: 07/27/2024
Credit limit: \$33,000
Available credit as of 07/27/2024: \$27,682



A Balance Transfer can help you save on interest by paying off higher-rate balances from non-Bank of America® accounts, like:

 Other credit cards

 Auto loans

 Gas cards

 Home equity loans or lines of credit

 Retail and department store cards

 Personal loans

Decide which balances you want to pay off

Use our online Balance Transfer savings calculator to see how much you could save on interest.

Then pay down debt faster and simplify your finances with one monthly bill and payment.



To see what offers may be available to you, visit **bofa.com/BT** or scan the code above with your smart device camera.

Please see reverse for frequently asked questions regarding Balance Transfers.

5824235