



P.O. BOX 15284
WILMINGTON, DE 19850

Statement Enclosed

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SS 0301 N 307 915 1 11512 #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



Account Summary/Payment Information

Previous Balance	\$9,094.59
Payments and Other Credits	-\$548.00
Purchases and Adjustments	\$166.81
Fees Charged	\$0.00
Interest Charged	\$168.81
 New Balance Total	 \$8,882.21
Total Credit Line	\$8,800.00
Total Credit Available	\$0.00
Cash Credit Line	\$2,700.00
Portion of Credit Available for Cash	\$0.00
Statement Closing Date	02/27/2025
Days in Billing Cycle	31

New Balance Total	\$8,882.21
Current Payment Due	\$255.00

Total Minimum Payment Due	\$255.00
Payment Due Date	03/24/2025

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	24 years	\$24,335.00
\$341.00	36 months	\$12,276.00 (Savings = \$12,059.00)

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

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

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Account Number: 4400 6687 4848 1688

Payment Due Date	03/24/2025
New Balance Total	\$8,882.21
Total Minimum Payment Due	\$255.00

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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

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Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
02/04	02/04	PMT FROM BILL PAYER SERVICE	2084	1688	−548.00	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						
						−\$548.00
Purchases and Adjustments						
02/05	02/06	MVQ*CUSTOMER YEARS 800-2773353 IL	4972	1688	18.95	
02/11	02/12	PECK'S MARKET OF JE JEFFERSONVILLNY	8631	1688	71.44	
02/15	02/17	PECK'S MARKET OF CA CALICOON NY	3403	1688	35.39	
02/15	02/17	KOUNTRY KORNER CALLICOON NY	8619	1688	14.04	
02/15	02/17	DELWARE VALLEY FARM & G CALICOON NY	2284	1688	26.99	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						
						\$166.81
Interest Charged						
02/27	02/27	INTEREST CHARGED ON PURCHASES			168.81	
02/27	02/27	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
02/27	02/27	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
02/27	02/27	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						
						\$168.81

2025 Totals Year-to-Date	
Total fees charged in 2025	\$39.00
Total interest charged in 2025	\$340.18

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	22.49%V				\$8,837.58	\$168.81
Balance Transfers	22.49%V				\$0.00	\$0.00
Direct Deposit and Check Cash Advances	24.24%V				\$0.00	\$0.00
Bank Cash Advances	25.49%V				\$0.00	\$0.00

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