



P.O. BOX 15284  
WILMINGTON, DE 19850

**Customer Service Information:**

www.bankofamerica.com  
1.800.552.7302

**Mail billing inquiries to:**

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

**Mail payment to:**

Bank of America  
P.O. Box 851001  
Dallas TX 75285-1001

BRUSH PRAIRIE WA

Visa Signature®

August 25 - September 24, 2025

**Account Summary/Payment Information**

Previous Balance	\$687.09
Payments and Other Credits	-\$687.09
Purchases and Adjustments	\$5,212.30
<b>Fees Charged</b>	<b>\$95.00</b>
<b>Interest Charged</b>	<b>\$0.00</b>
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New Balance Total	\$5,307.30
Total Credit Line	\$35,500.00
Total Credit Available	\$30,192.70
Cash Credit Line	\$6,900.00
Portion of Credit Available for Cash	\$6,900.00
Statement Closing Date	09/24/2025
Days in Billing Cycle	31

New Balance Total	\$5,307.30
Current Payment Due	\$53.00
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Total Minimum Payment Due	\$53.00
Payment Due Date	10/21/2025

**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	19 years	\$10,929.00
\$183.00	36 months	\$6,588.00 (Savings = \$4,341.00)

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

Account August 25 - September 24, 2025

**Transactions**

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>						
<b>Purchases and Adjustments</b>						
	08/25					
	08/27					
	08/27					
	08/27					
	09/02					
	09/02					
	09/04					
	09/06					
	09/06					
	09/08					
	09/12					
	09/12					
	09/12					
	09/13					
09/12	09/13	SIXT CGNSCNQB6	PORTLAND OR			
09/13	09/15	THRIFTY RAC			1,020.52	
					1,386.40	
<b>TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD</b>						\$5,212.30
<b>Fees</b>						
ANNUAL FEE						
<b>TOTAL FEES FOR THIS PERIOD</b>						95.00
<b>Interest Charged</b>						<b>\$95.00</b>
09/24	09/24	INTEREST CHARGED ON PURCHASES				
09/24	09/24	INTEREST CHARGED ON				