



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

JODI M MITCHELL
4938 WREN DR
JUNEAU AK 99801-8750

Visa Signature®
Account# 4147 3420 9735 **6416**
May 16 - June 15, 2024

Account Summary/Payment Information

Previous Balance	\$1,926.21
Payments and Other Credits	-\$1,926.21
Purchases and Adjustments	\$2,256.61
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$2,256.61
Total Credit Line	\$70,000.00
Total Credit Available	\$67,743.39
Cash Credit Line	\$19,500.00
Portion of Credit Available for Cash	\$19,500.00
Statement Closing Date	06/15/2024
Days in Billing Cycle	31

New Balance Total	\$2,256.61
Current Payment Due	\$25.00
Total Minimum Payment Due	\$25.00
Payment Due Date	07/12/2024

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**.

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	12 years	\$4,723.00
\$82.00	36 months	\$2,952.00 (Savings = \$1,771.00)

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

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BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

Account Number: 4147 3420 9735 **6416**

Payment Due Date	07/12/2024
New Balance Total	\$2,256.61
Total Minimum Payment Due	\$25.00

JODI M MITCHELL
4938 WREN DR
JUNEAU AK 99801-8750

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

5 240 2 2 250 08 17 2097356416

IMPORTANT INFORMATION ABOUT THIS ACCOUNT

PAYING INTEREST - We will not charge interest on Purchases on the next statement if you pay the New Balance Total in full by the Payment Due Date, and you had paid in full by the previous Payment Due Date. We will begin charging interest on Balance Transfers and Cash Advances on the transaction date.

TOTAL INTEREST CHARGE COMPUTATION - Interest Charges accrue and are compounded on a daily basis. To determine the Interest Charges, we multiply each Balance Subject to Interest Rate by its applicable Daily Periodic Rate and that result is multiplied by the number of days in the billing cycle. To determine the total Interest Charge for the billing cycle, we add the Periodic Rate Interest Charges together. A Daily Periodic Rate is calculated by dividing an Annual Percentage Rate by 365.

HOW WE ALLOCATE YOUR PAYMENTS - Payments are allocated to posted balances. If your account has balances with different APRs, we will allocate the amount of your payment equal to the Total Minimum Payment Due to the lowest APR balances first (including transactions made after this statement). Payment amounts in excess of your Total Minimum Payment Due will be applied to balances with higher APRs before balances with lower APRs.

IMPORTANT INFORMATION ABOUT PAYMENTS BY PHONE - When using the optional Pay-by-Phone service, you authorize us to initiate an electronic payment from your account at the financial institution you designate. You must authorize the amount and timing of each payment. For your protection, we will ask for security information. To cancel, call us before the scheduled payment date. Same-day payments cannot be edited or canceled.

YOUR CREDIT LINES - The Total Credit Line is the amount of credit available for the account; however, only a portion of that is available for Bank Cash Advances. The Cash Credit Line is that amount you have available for Bank Cash Advances. Generally, Bank Cash Advances consist of ATM Cash Advances, Over the Counter (OTC) Cash Advances, Same-Day Online Cash Advances, Overdraft Protection Cash Advances, Cash Equivalents, and applicable transaction fees.

MISCELLANEOUS - Promotional Rate End Date: This date is based on a future statement closing date. If you change your payment due date, this date could change. The New Balance Total which appears on this statement is not a payoff amount and may be subject to additional interest charges when you pay in full after your statement closing date. Virtual cards are the digital form of your eligible physical credit cards stored within a digital wallet.

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CALCULATION OF BALANCES SUBJECT TO INTEREST RATE

Average Daily Balance Method (including new Purchases): We calculate separate Balances Subject to an Interest Rate for Purchases and for each Introductory or Promotional Offer balance consisting of Purchases. We do this by: (1) calculating a daily balance for each day in the billing cycle; (2) adding all the daily balances together; and (3) dividing the sum of the daily balances by the number of days in the billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Purchases, new Account Fees, and new Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

Average Balance Method (including new Balance Transfers and new Cash Advances): We calculate separate Balances Subject to an Interest Rate for Balance Transfers, Cash Advances, and for each Introductory or Promotional Offer balance consisting of Balance Transfers or Cash Advances. We do this by: (1) calculating a daily balance for each day in this statement's billing cycle; (2) calculating a daily balance for each day prior to this statement's billing cycle that had a "Pre-Cycle balance" - a Pre-Cycle balance is a Balance Transfer or a Cash Advance with a transaction date prior to this statement's billing cycle but with a posting date within this statement's billing cycle; (3) adding all the daily balances together; and (4) dividing the sum of the daily balances by the number of days in this statement's billing cycle.

To calculate the daily balance for each day in this statement's billing cycle, we: (1) take the beginning balance; (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) add new Balance Transfers, new Cash Advances and Transaction Fees; and (4) subtract applicable payments and credits. If any daily balance is less than zero we treat it as zero.

To calculate a daily balance for each day prior to this statement's billing cycle that had a Pre-Cycle balance: (1) we take the beginning balance attributable solely to Pre-Cycle balance (which will be zero on the transaction date of the first Pre-Cycle balance); (2) add an amount equal to the applicable Daily Periodic Rate multiplied by the previous day's daily balance; (3) and add only the applicable Pre-Cycle balances and their related Transaction Fees. We exclude from this calculation all transactions posted in previous billing cycles.

For the complete terms and conditions of your account, consult your Credit Card Agreement. This account is issued and administered by Bank of America. Bank of America is a registered trademark of Bank of America Corporation.

PAYMENTS - We credit mailed payments as of the date received, if the payment is: (1) received by 5 p.m. local time at the address shown on the remittance portion of your monthly statement; (2) paid with a check drawn in U.S. dollars on a U.S. financial institution or a U.S. dollar money order; and (3) sent in the return envelope with only the remittance portion of your statement accompanying it. Payments received by mail after 5 p.m. local time at the remittance address on any day including the Payment Due Date, but that otherwise meet the above requirements, will be credited as of the next day. Payments made online or by phone will be credited as of the date of receipt if made by 11:59 p.m. ET. Credit for any other payments may be delayed up to five days. Cash payments made with our tellers will only be accepted with a valid identification (ID).

No payment shall operate as an accord and satisfaction without the prior written approval of one of our Senior Officers.

We process most payment checks electronically by using the information found on your check. Each check authorizes us to create a one-time electronic funds transfer (or process it as a check or paper draft). Funds may be withdrawn from your account as soon as the same day we receive your payment. Checks are not returned to you.

If you have authorized us to pay your bill automatically from your savings or checking account with us, you can stop the payment on any amount you think is wrong. To stop payment, your letter must reach us at least three business days before the automatic payment is scheduled to occur.

Change of Address/Phone number: Online at www.bankofamerica.com

Please do not add any written communication in this space.

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
06/12	06/12	000006120006971 MO 12100035JOHANNA (JOD	9717	6416	-1,926.21	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD						-\$1,926.21
Purchases and Adjustments						
05/14	05/16	ALASKA AIR 0272370076073SEATTLE WA MITCHELL/JOH 05/23 JNU/SEA RNDTRP SEA/JNU	0735	6416	43.88	
05/17	05/18	APPLE.COM/BILL 866-712-7753 CA	4531	6416	3.14	
05/18	05/20	Netflix 1 8445052993 CA	7288	6416	24.14	
05/19	05/20	APPLE.COM/BILL 866-712-7753 CA	9327	6416	10.49	
05/19	05/20	Prime Video Channels amzn.com/billWA	6218	6416	11.99	
05/19	05/20	APPLE.COM/BILL 866-712-7753 CA	6596	6416	26.24	
05/20	05/21	DMV ONLINE SERVICE 907-269-5551 AK	1387	6416	170.00	
05/24	05/25	AMZN Mktp US*9Z2M39283 Amzn.com/billWA	3478	6416	179.62	
05/24	05/25	AMAZON.COM*WV99S6CD3 SEATTLE WA	0141	6416	59.30	
05/24	05/25	AMZN Mktp US*TW5Y50A43 Amzn.com/billWA	7328	6416	43.11	
05/24	05/25	GILBERT PERFECT SKIN GILBERT AZ	8739	6416	1,007.50	
05/24	05/27	ALASKA AIR 0272371129578SEATTLE WA MITCHELL/MIRANDA 06/02 JNU/SEA ONEWAY	5786	6416	5.60	
05/24	05/27	ALASKA AIR 0272371129579SEATTLE WA CUSACK/MARY KATHLEEN 06/02 JNU/SEA ONEWAY	5794	6416	5.60	
05/24	05/27	ALASKA AIR 0272371129580SEATTLE WA MITCHELL/MIRANDA 06/02 JNU/SEA ONEWAY	5802	6416	15.00	
05/24	05/27	ALASKA AIR 0272371129581SEATTLE WA CUSACK/MARY KATHLEEN 06/02 JNU/SEA ONEWAY	5810	6416	15.00	
05/27	05/28	APPLE.COM/BILL 866-712-7753 CA	3602	6416	25.19	
05/28	05/29	Hulu 877-8244858 CA HULLU.COM/BILLCA	0797	6416	18.89	
05/28	05/29	APPLE.COM/BILL 866-712-7753 CA	8867	6416	10.49	
05/29	05/29	LYFT RIDE MON 3PM 855-865-9553 CA	9911	6416	22.75	
05/30	05/30	APPLE.COM/BILL 866-712-7753 CA	0200	6416	17.84	
05/31	06/01	APPLE.COM/BILL 866-712-7753 CA	5546	6416	5.24	
06/01	06/03	GOOGLE *YouTube TV g.co/helpay#CA	9034	6416	76.64	
06/01	06/03	APPLE.COM/BILL 866-712-7753 CA	5549	6416	13.64	
06/03	06/04	GOOGLE *YouTube TV g.co/helpay#CA	3569	6416	76.64	
06/03	06/04	APPLE.COM/BILL 866-712-7753 CA	4632	6416	4.19	
06/04	06/04	AMAZON.COM*R28NN8533 SEATTLE WA	5561	6416	22.20	
06/04	06/05	VARSITY TERMITE AND PEST 602-7578252 AZ	0019	6416	42.00	
06/05	06/06	APPLE.COM/BILL 866-712-7753 CA	4801	6416	13.64	
06/06	06/06	AMZN Mktp US*QY7XG28T3 Amzn.com/billWA	0314	6416	10.61	
06/06	06/07	Amazon.com*B59M54ZJ3 Amzn.com/billWA	1888	6416	10.49	
06/07	06/10	ALASKA AIR 0272372494347SEATTLE WA MITCHELL/MIRANDA 06/08 BOS/SEA ONEWAY	3472	6416	5.60	
06/10	06/11	Netflix.com netflix.com CA	9550	6416	32.53	
06/10	06/11	AMZNFreeTime*CZ3LF9TW3 888-802-3080 WA	7138	6416	4.99	
06/11	06/12	SHORTSTORY BOX 5 SHORTSTORYBOXDE	7926	6416	175.00	
06/12	06/13	APPLE.COM/BILL 866-712-7753 CA	5602	6416	2.09	
06/13	06/14	AMAZON.COM*TR3K469S3 SEATTLE WA	2234	6416	20.34	
06/13	06/14	SHORTSTORY* STYLINGFEE SHORTSTORYBOXDE	8175	6416	25.00	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						\$2,256.61
Interest Charged						
06/15	06/15	INTEREST CHARGED ON PURCHASES			0.00	
06/15	06/15	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
06/15	06/15	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
06/15	06/15	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$0.00

Transactions Continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
2024 Totals Year-to-Date						
Total fees charged in 2024					\$0.00	
Total interest charged in 2024					\$0.00	

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	17.99%V				\$ 0.00	\$ 0.00
Balance Transfers	17.99%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	25.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	29.49%V				\$ 0.00	\$ 0.00

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

Important Messages

You can request a copy of this statement in either Braille or Large Print by calling 800.432.1000 or going to bankofamerica.com and enter Visually Impaired Access from the home page.

Your Reward Summary

2,258	Base Purchase Miles
181	Alaska Purchase Bonus Miles
99	Category Bonus Miles
0	Relationship Bonus Miles
2,538	Miles to Alaska Airlines

Make the most of your rewards program today!