

BUSINESS TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR CLAUDE SIMON #1108

TRANSACTIONS FOR CLAUDE SIMON #1108

1	02 NOV	SHORTLINE TERMINAL AGEPARAMUSNJ	\$50.00
2	03 NOV	VERIZON WRLS MYACLT VE800-9220204CA	\$250.41
3	04 NOV	MICROSOFT STORE DIRECT877-696-7786WA	\$87.93
4	18 NOV	WWW TEK MICRO COM888-5015746CA	\$69.95
► Total Transactions This Period			\$458.29

PREVIOUS AVAILABLE REWARDS BALANCE	\$0.24
REWARDS EARNED THIS PERIOD	\$4.58
reflects transactions posted during this billing cycle)	

AVAILABLE BALANCE AS OF 12/03/2011

\$4.82

For up-to-date rewards tracking, visit
www.capitalone.com
or simply call 1-800-228-3001

SPARK
BUSINESS

FEES

Total Fees This Period \$0.00

INTEREST CHARGED

Total Interest This Period \$0.00

Transactions continue on page 2

INTEREST CHARGE CALCULATION

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	17.90% D	\$0.00	\$0.00
Cash Advances	24.90% D	\$0.00	\$0.00

D, D, F = Variable Rate. See reverse of page 1 for details.

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4802132086331108 03 0458290024000015009



Account Number: 4802-1320-8633-1108

Due Date	New Balance	Minimum Payment	Amount Enclosed
Dec 28, 2011	\$458.29	\$15.00	.

PLEASE PAY AT LEAST
THIS AMOUNT

CLAUDE SIMON
VERATEX INC
FL 7
160 MADISON AVE
NEW YORK, NY 10016-5412

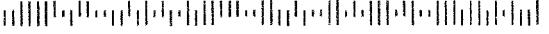
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