



CLAUDE A C SIMON
Account Number: 4800 1354 2916 9509
June 29 - July 28, 2011

Account Information:
www.bankofamerica.com

Mail billing inquiries to:
Bank of America
P.O. Box 982235
El Paso, TX 79998-2235

Mail payments to:
Bank of America
P.O. Box 15019
Wilmington, DE 19886-5019

Customer Service:
1.800.421.2110

(1.800.346.3178 TTY)

Payment Information

New Balance Total	\$10,133.97
Current Payment Due	\$239.00
Past Due Amount	\$40.00
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Total Minimum Payment Due	\$279.00
Payment Due Date	8/24/11

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 **\$35.00** 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	29 years	\$25,184.28
\$368.27	36 months	\$13,257.72 (Savings = \$11,926.56)

If you would like information about credit counseling services, call 1-866-300-5238.

Account Summary

Previous Balance	\$4,034.41
Payments and Other Credits	0.00
Purchases and Adjustments	5,959.74
Fees Charged	25.00
Interest Charged	114.82
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New Balance Total	\$10,133.97
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Total Credit Line	\$22,800.00
Total Credit Available	\$12,666.03
Cash Credit Line	\$6,900.00
Portion of Credit Available for Cash	\$6,900.00
Statement Closing Date	7/28/11
Days in Billing Cycle	30

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
06/27	06/29	TED'S RESTAURANT JEFFERSONVILLNY	5192	9509	42.83	
06/28	06/29	HIGH SYSTEMS HONESDALE PA	3469	9509	80.00	
06/28	06/29	SAFELITE AUTOGLASS 614-210-9186 OH 018362476346142109186	3366	9509	301.22	
06/28	06/30	ENT DOCTOR HONESDALE PA	3954	9509	12.00	
06/28	06/30	EXXONMOBIL 47761911 HONESDALE PA	5715	9509	49.14	
06/28	06/30	KMART 03885 HONESDALE PA	8366	9509	51.58	

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



Account Number: 4800 1354 2916 9509

New Balance Total	\$10,133.97
Total Minimum Payment Due	279.00
Payment Due Date	08/24/11

SS 0801 N 415 859 23 22605 #02 AT 0.490
CLAUDE A C SIMON
160 MADISON AVE FL 7
NEW YORK NY 10016-5412

Enter payment amount \$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.
Mail this coupon along with your check payable to: Bank of America

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