



Payment I	nformation
Payment Due Date May 11, 2023	For online and phone payments, the deadline is 8pm ET.
New Balance	Minimum Payment Due
\$12,049.17	\$120.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$40.00.

MINIMUM PAYMENT WARNING: If you make only the 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 pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	26 Years	\$28,331
\$428	3 Years	\$15,409
Estimated savings if bala	nce is paid off in abo	out 3 years: \$12,922

If you would like information about credit counseling services, call 1-888-326-8055.

Account Summary	
Previous Balance	\$11,219.98
Payments	- \$11,219.98
Other Credits	- \$57.20
Transactions	+ \$12,106.37
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$12,049.17
Credit Limit	\$30,000.00
Available Credit (as of Apr 16, 2023)	\$17,950.83
Cash Advance Credit Limit	\$9,000.00
Available Credit for Cash Advances	\$9,000.00

	Rewards Summary	Rewards as	of: 04/14/2023
	Rewards Balance 98,740		n your rewards with our on <u>capitalone.com</u>
-	Previous Balance	Earned This Period	Redeemed this period
	83,764	14,976	0

## **Account Notifications**

Please check page 4 of this statement for your Account Notifications.

Pay or manage your account at capitalone.com

Customer Service: 1-800-227-4825

See reverse for Important Information



JOHN B ELDER PO BOX 1239 MAKAWAO, HI 96768-1239

Payment Due Date: May 11, 2023 Account ending in 4739

New Balance \$12,049.17 Minimum Payment Due \$120.00

Amount Enclosed

\$

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.



Save time, stay informed. Discover new features with the Capital One Mobile app.

Scan this QR Code with your phone's camera to download the top-rated Capital One Mobile app.

Capital One P.O. Box 60519 City of Industry CA 91716-0519 իրժիկընկնակներկներիննիայիայիրությեւնիկընութե





		Transactions (Continued)		
Trans Date	Post Date	Description		Amoun
Apr 9	Apr 10	FINEARTAMERICA.COM312-238-9009CA		\$645.49
Apr 9	Apr 10	OPTI-NUTRALEAMINGTON SP		\$147.00
Apr 10	Apr 10	AMZN Mktp US*HJ0TB4EM0Amzn.com/billWA		\$14.78
Apr 10	Apr 11	AMZN Mktp US*HJ0NR2CJ1Amzn.com/billWA		\$52.28
Apr 10	Apr 11	PRECISION PLUMBING & HEAT231-9470100MI		\$667.00
Apr 11	Apr 12	AMAZON.COM*HJ8UT48M0 AMZNAMZN.COM/BILLWA		\$74.16
Apr 11	Apr 12	SP THE FUTON COVER CHTTPSFUTONCOVFL		\$25.00
Apr 12	Apr 13	AMZN Mktp US*HJ0SU4DR0Amzn.com/billWA		\$72.06
Apr 12	Apr 13	AMZN Mktp US*HJ9276DM0Amzn.com/billWA		\$31.52
Apr 12	Apr 13	AMZN Mktp US*HJ3FV4111Amzn.com/billWA		\$21.72
Apr 12	Apr 13	AMZN Mktp US*HJ11M3JZ2Amzn.com/billWA		\$17.25
Apr 12	Apr 13	AMAZON.COM*HJ9QS4DKO AMZNAMZN.COM/BILLWA		\$44.58
Apr 14	Apr 15	UNITED 0162479621526800-932-2732TX TK#: 0162479621526 PSGR: RIDGE/CHRISTOPHERC ORIG: OGG, DEST: DEN, S/O: X, CARRIER: UA, SVC: Y		\$5.60
Apr 14  JOHN B ELDE	Apr 15	AMZN Mktp US*HJ0ZU9DI1Amzn.com/billWA  Transactions	\$	\$63.60 \$ <b>11,565.82</b>
JOHN B ELDE	ER #4739: Total	·	\$	· ·
JOHN B ELDE	ER #4739: Total	Transactions		11,565.82 Amount
JOHN B ELDE  JASON S EL  Trans Date  Mar 30	ER #4739: Total	Transactions  Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495CO	\$ partial reimbursement for mar 30	11,565.82 Amount
JASON S EL Trans Date Mar 30  JASON S EL	DER #6136: F Post Date Mar 31	Transactions  Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495CO		11,565.82 Amount
JASON S EL Trans Date Mar 30  JASON S EL Trans Date	DER #6136: F Post Date Mar 31  DER #6136: 1	Transactions  Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495C0  Transactions	partial reimbursement for mar 30	Amount - \$57.20
JASON S EL Trans Date Mar 30  JASON S EL Trans Date Mar 17	DER #6136: F Post Date Mar 31  DER #6136: T Post Date	Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495CO  Transactions  Description	partial reimbursement for mar 30 entertainment	Amount - \$57.20
JASON S EL Trans Date Mar 30  JASON S EL Trans Date Mar 17 Mar 30	DER #6136: F Post Date Mar 31  DER #6136: T Post Date  Mar 18	Transactions  Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495CO  Transactions  Description  FS *noteburner.com877-3278914CA	partial reimbursement for mar 30	Amoun \$57.20  Amoun \$15.55
JASON S EL Trans Date Mar 30  JASON S EL Trans Date Mar 17 Mar 30 Mar 31	DER #4739: Total  DER #6136: F  Post Date  Mar 31  DER #6136: T  Post Date  Mar 18  Mar 31	Transactions  Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495CO  Transactions  Description  FS *noteburner.com877-3278914CA  SNOW.COM/VAIL RESORTS SKI888-838-0495CO  WINTER PARK RESORT970-726-5514CO	partial reimbursement for mar 30  entertainment sports	Amoun - \$57.20  Amoun \$15.55 \$286.00 \$239.00
JASON S EL Trans Date Mar 30  JASON S EL Trans Date Mar 17 Mar 30 Mar 31  JASON S ELD	DER #6136: F Post Date Mar 31  DER #6136: 1 Post Date Mar 18 Mar 31  Apr 1	Transactions  Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495CO  Transactions  Description  FS *noteburner.com877-3278914CA  SNOW.COM/VAIL RESORTS SKI888-838-0495CO  WINTER PARK RESORT970-726-5514CO	entertainment sports sports	Amount - \$57.20  Amount \$15.55 \$286.00 \$239.00
JASON S EL Trans Date Mar 30  JASON S EL Trans Date Mar 17 Mar 30 Mar 31  JASON S ELD	DER #6136: F Post Date Mar 31  DER #6136: 1 Post Date Mar 18 Mar 31 Apr 1  DER #6136: Total	Transactions  Payments, Credits and Adjustments  Description  VAIL LIFT TKT/SKI PASS888-838-0495CO  Transactions  Description  FS *noteburner.com877-3278914CA  SNOW.COM/VAIL RESORTS SKI888-838-0495CO  WINTER PARK RESORT970-726-5514CO	entertainment sports sports	Amount - \$57.20  Amount \$15.55