



VENTURE
ONE

Payment Information

Payment Due Date
Feb 16, 2023

For online and phone payments, the deadline is 8pm ET.

New Balance
\$776.37

Minimum Payment Due
\$25.00

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	5 Years	\$1,484
\$33	3 Years	\$1,183

Estimated savings if balance is paid off in about 3 years: \$301

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

Account Summary

Previous Balance	\$99.34
Payments	- \$99.34
Other Credits	\$0.00
Transactions	+ \$776.37
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$776.37
Credit Limit	\$1,000.00
Available Credit (as of Jan 22, 2023)	\$223.63
Cash Advance Credit Limit	\$300.00
Available Credit for Cash Advances	\$223.63

Rewards Summary

Rewards as of: 01/20/2023

Rewards Balance

5,401

Track and redeem your rewards with our mobile app or on capitalone.com

Previous Balance

4,483

Earned This Period

918

Redeemed this period

0

Account Notifications

- i** You are enrolled in AutoPay. You've selected to pay the New Balance shown on this statement, which will be debited from your bank account on your scheduled payment date. If your payment is more than the current balance on your scheduled payment date, we will only debit the current balance.

Pay or manage your account at capitalone.com

Customer Service: 1-800-227-4825

See reverse for Important Information



JASON S ELDER
PO BOX 1239
MAKAWAO, HI 96768-1239



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.

Payment Due Date: **Feb 16, 2023**

Account ending in 6292

New Balance
\$776.37

Minimum Payment Due
\$25.00

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.

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



1 4003448502986292 22 0776370099340025002

Transactions

 Visit capitalone.com to see detailed transactions.

JASON S ELDER #6292: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jan 16	Jan 16	CAPITAL ONE AUTOPAY PYMTAuthDate 16-Jan	cc payment - \$99.34

JASON S ELDER #6292: Transactions

Trans Date	Post Date	Description	Amount
Dec 23	Dec 26	MAHALO BREWING CO LLCMAKAWAOHI	meals \$10.78
Dec 23	Dec 26	MAHALO BREWING CO LLCMAKAWAOHI	meals \$4.20
Dec 24	Dec 26	PUKALANI FOODLAND #24PUKALANIHI	groceries \$69.86
Dec 31	Jan 2	PDX AIRPORT PARKINGPORTLANDOR	travel-car \$216.00
Jan 3	Jan 4	CASCADES RAPTOR CENTERCASCADESRAPTOOR	entertainment \$26.00
Jan 8	Jan 9	SPOTIFY877-778-1161NY	entertainment \$10.41
Jan 10	Jan 10	VISTA HIGHER LEARNING, IN800-618-7375MA	reimbursement \$192.40
Jan 12	Jan 14	CITY OF EUGENE MUNICIPAL541-68250990R	groceries \$64.00
Jan 12	Jan 14	MARKET OF CHOICE #1EUGENEOR	repairs/maintenance \$24.56
Jan 13	Jan 14	MUNICIPAL ONLINE PAYMENTS844-7244507TX	repairs/maintenance \$1.50
Jan 14	Jan 16	76 - TRACK TOWN 76EUGENEOR	entertainment \$49.11
Jan 14	Jan 16	RECREATION.GOV877-444-6777NM	repairs/maintenance \$5.00
Jan 14	Jan 16	OR LIQUOR STORE 218EUGENEOR	meals \$19.95
Jan 16	Jan 18	MARKET OF CHOICE #1EUGENEOR	groceries \$26.70
Jan 18	Jan 19	CHIPOTLE 2594EUGENEOR	meals \$14.50
Jan 18	Jan 20	UO UNIVERSITY DININGEUGENEOR	meals \$7.40
Jan 19	Jan 20	TST* Maxs TavernEugeneOR	entertainment \$12.60
Jan 19	Jan 21	UO UNIVERSITY DININGEUGENEOR	meals \$4.90
Jan 20	Jan 21	VERO ESPRESSO HOUSEEUGENEOR	meals \$16.50

JASON S ELDER #6292: Total Transactions **\$776.37**

Total Transactions for This Period **\$776.37**

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00