



# **Payment Information** For online and phone payments, the deadline is 8pm ET.

Jun 11, 2023 New Balance

Minimum Payment Due

\$2,075.98

Payment Due Date

\$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	11 Years	\$4,131		
\$74	3 Years	\$2,655		
Estimated savings if balance is paid off in about 3 years: \$1,476				

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

Account Summary	
Previous Balance	\$12,049.17
Payments	- \$12,049.17
Other Credits	- \$147.66
Transactions	+ \$2,223.64
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$2,075.98
Credit Limit	\$30,000.00
Available Credit (as of May 17, 2023)	\$27,924.02
Cash Advance Credit Limit	\$9,000.00
Available Credit for Cash Advances	\$9,000.00

Rewards Summary	Rewards as of: 05/16/2023		
Rewards Balance 101,422	Track and redeem your rewards with our mobile app or on <u>capitalone.com</u>		
Previous Balance	Earned This Period	Redeemed this period	
98,827	2,595	0	

#### **Account Notifications**

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



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

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

New Balance \$2,075.98 Minimum Payment Due

Amount Enclosed

\$25.00

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 <u>հումիկոսիկակնարկնակավումիկոնիկու</u>նարի



## **Transactions**

Visit capitalone.com to see detailed t	ransactions.
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Trans Date	Post Date	Description	Amount
Apr 20	Apr 21	BEST BUY 00005009TRAVERSE CITYMI	- \$31.79
Apr 20	Apr 21	BEST BUY 00005009TRAVERSE CITYMI	- \$63.59
Apr 22	Apr 24	AMZN Mktp USAmzn.com/billWA	- \$52.28
May 11	May 11	CAPITAL ONE AUTOPAY PYMTAuthDate 11-May	- \$12,049.17

#### JOHN B ELDER #4739: Transactions

Trans Date	Post Date	Description	Amount
Apr 19	Apr 20	AMZN Mktp US*HV9TE2062Amzn.com/billWA	\$157.03
Apr 19	Apr 20	AMZN Mktp US*HV2YE2VH1Amzn.com/billWA	\$27.55
Apr 19	Apr 20	AMZN Mktp US*HV06T3MG1Amzn.com/billWA	\$137.80
Apr 19	Apr 20	BEST BUY 00005009TRAVERSE CITYMI	\$233.17
Apr 19	Apr 20	AMZN Mktp US*HV1KI3K50Amzn.com/billWA	\$328.35
Apr 22	Apr 24	SP M22 LLCM22LLC.MYSHOPMI	\$8.47
JOHN B ELDER #4739: Total Transactions		\$892.37	

### JASON S ELDER #6136: Payments, Credits and Adjustments

Trans Date Post Date Description Amount

#### JASON S ELDER #6136: Transactions

Trans Date	Post Date	Description		Amount
Apr 17	Apr 18	FS *noteburner.com877-3278914CA	Entertainment	\$15.55
May 2	May 4	UNITED 0162483940555800-932-2732TX	Travel	\$578.50
		TK#: 0162483940555PSGR: ELDER/JASON		
		ORIG: EUG, DEST: DEN, S/O: X, CARRIER: UA, SVC: L		
		ORIG: DEN, DEST: IND, S/O: O, CARRIER: UA, SVC: L		
		ORIG: IND, DEST: DEN, S/O: X, CARRIER: UA, SVC: VX		
		ORIG: DEN, DEST: EUG, S/O: O, CARRIER: UA, SVC: VO		
May 2	May 4	UNITED 0169851084159800-932-2732TX	Travel	\$23.00
May 2	May 4	UNITED 0169851084160800-932-2732TX	Travel	\$23.00
May 2	May 4	UNITED 0169851084161800-932-2732TX	Travel	\$79.00
May 2	May 4	UNITED 0169851084162800-932-2732TX	Travel	\$92.00
May 9	May 11	UA INFLT 0169852878622HOUSTONTX	Travel	\$10.00
May 13	May 15	ENTERPRISE RENT-A-CARINDIANAPOLISIN	Travel	\$510.22
JASON S ELE	DER #6136: Tota	al Transactions		\$1,331.27

**Total Transactions for This Period** 

\$2,223.64