Capital One Business

Spark Cash credit card | Visa Signature Business ending in 6753
Sep 16, 2024 - Oct 16, 2024 | 31 days in Billing Cycle

Payment Information

Payment Due Date
Nov 10, 2024

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

New Balance
$4,843.13

Minimum Payment Due
$48.00

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a $39.00 late fee and your APRs may be increased up to the Penalty APR of 34.15%.

MINIMUM PAYMENT WARNING: Even if you make no more charges with this card, if you make only the minimum payment each month we estimate you will never pay off the balance shown on this statement because your payment will be less than the interest charged each month.
If you make more than the minimum payment each period, you will pay less in interest and pay off your balance sooner. For example, if you instead paid $184.00 per month, you would pay off the balance shown on this statement in around 3 years.

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

Account Summary

Previous Balance	$13,326.85
Payments	- $13,326.85
Other Credits	- $22.80
Transactions	+ $4,865.93
Cash Advances	+ $0.00
Fees Charged	+ $0.00
Interest Charged	+ $0.00
New Balance	**= $4,843.13**
Credit Limit	$73,000.00
Available Credit (as of Oct 16, 2024)	$68,156.87
Cash Advance Credit Limit	$15,000.00
Available Credit for Cash Advances	$15,000.00

Your annual fee of $95 will be charged on your 11/2024 statement.

Rewards Summary

Rewards as of: 10/16/2024

Rewards Balance
$931.98

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

Previous Balance	Earned This Period	Redeemed this period
$835.12	$96.86	$0.00

Account Notifications

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

Capital One Business

2005940 01 AB 0.593 **AUTO H7 1 6386 25405-550036 -C07-P05956-I

JEFFREY S PETRUCCI
HEISTON SUPPLY INC
36 VARIFORM DR
MARTINSBURG, WV 25405-5500

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

Payment Due Date: **Nov 10, 2024** Account ending in 6753

New Balance	Minimum Payment Due	Amount Enclosed
$4,843.13	$48.00	$ _____

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.

Capital One
PO Box 981600
Boston, MA 02298-1600-00

1 4154177708866753 16 4843130000000048002

Capital One Business

Spark Cash credit card | Visa Signature Business ending in 6753
Sep 16, 2024 - Oct 16, 2024 | 31 days in Billing Cycle

0005940-0014334-0000003 of 0000006 C07-g2-6386-05956

Transactions

Visit capitalone.com to see detailed transactions.

JEFFREY S PETRUCCI #6753: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Sep 17	Sep 19	MCMASTER-CARR630-834-9600IL	- $22.80
Oct 10	Oct 10	CAPITAL ONE AUTOPAY PYMTAuthDate 10-Oct	- $13,326.85

JEFFREY S PETRUCCI #6753: Transactions

Trans Date	Post Date	Description	Amount
Sep 15	Sep 16	AMAZON RETA* 2V7I041E3WWW.AMAZON.COWA	$43.16
Sep 18	Sep 20	MCMASTER-CARR630-834-9600IL	$109.46
Sep 24	Sep 25	CONSTRUCTION MATERIALS GWINCHESTERVA	$1,843.90
Sep 25	Sep 27	MCMASTER-CARR630-834-9600IL	$94.64
Sep 27	Sep 28	PARAMOUNT+888-274-5343CA	$6.41
Sep 27	Sep 28	CANYON TRAIL RIDESBRYCE CANYONUT	$20.00
Sep 27	Sep 28	BRYCE CANYON SINCLAIRBRYCE CANYONUT	$65.98
Sep 27	Sep 28	BRYCE CANYON ASSOCIATION435-8344781UT	$66.38
Sep 27	Sep 30	AMK BRYCE CANYON RESTAURABRYCEUT	$99.24
Sep 29	Sep 30	APPLE.COM/BILL866-712-7753CA	$3.17
Oct 1	Oct 2	ECI SS INC USWWW.ECISOLUTITX	$1,394.46
Oct 1	Oct 2	WATER COFFEE DELIVERY800-7285508FL	$13.76
Oct 2	Oct 2	GOOGLE *YouTube TVg.co/helppay#CA	$78.10
Oct 2	Oct 3	AMAZON MKTPL*QY0U86133Amzn.com/billWA	$59.88
Oct 3	Oct 4	APPLE.COM/BILL866-712-7753CA	$10.59
Oct 3	Oct 4	WATER COFFEE DELIVERY800-7285508FL	$40.36
Oct 4	Oct 5	BOWMAN SALES AND EQUIPMEN301-5821793MD	$160.50
Oct 6	Oct 7	AMAZON RETA* CE9Q00463WWW.AMAZON.COWA	$9.96
Oct 6	Oct 7	Amazon.com*2I95514Z3Amzn.com/billWA	$80.74
Oct 7	Oct 8	SXM*SIRIUSXM.COM/ACCT888-635-5144NY	$66.86
Oct 7	Oct 9	MCMASTER-CARR630-834-9600IL	$243.25
Oct 9	Oct 10	APPLE.COM/BILL866-712-7753CA	$1.05
Oct 9	Oct 11	MCMASTER-CARR630-834-9600IL	$56.89
Oct 10	Oct 11	STAMPS.COM855-608-2677TX	$21.19
Oct 10	Oct 11	AMZN Mktp US*IC9H72UB3Amzn.com/billWA	$75.90
JEFFREY S PETRUCCI #6753: Total Transactions			**$4,665.83**

Additional Information on the next page

Capital One Business

Spark Cash credit card I Visa Signature Business ending in 6753
Sep 16, 2024 - Oct 16, 2024 I 31 days in Billing Cycle

200594O-0014334-0000004 of 0000006-C07-g2-6386-05956

Transactions (Continued)

HEISTON SUPPLY I #8197: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

HEISTON SUPPLY I #8197: Transactions

Trans Date	Post Date	Description	Amount

KAREN R PETRUCCI #7842: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

KAREN R PETRUCCI #7842: Transactions

Trans Date	Post Date	Description	Amount
Sep 23	Sep 25	7-ELEVEN 32269WHITE POSTVA	$26.50
Oct 7	Oct 8	MURPHY EXPRESS 8712WINCHESTERVA	$32.00
KAREN R PETRUCCI #7842: Total Transactions			**$58.50**

HEISTON SUPPLY II #1089: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount

HEISTON SUPPLY II #1089: Transactions

Trans Date	Post Date	Description	Amount
Sep 23	Sep 24	THE WEBSTAURANT STORE INC717-392-7472PA	$141.60
HEISTON SUPPLY II #1089: Total Transactions			**$141.60**

Total Transactions for This Period **$4,865.93**

Fees

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

Interest Charged

Interest Charge on Purchases	$0.00
Interest Charge on Cash Advances	$0.00
Interest Charge on Other Balances	$0.00
Total Interest for This Period	**$0.00**

Totals Year-to-Date

Total Fees charged	**$0.00**
Total Interest charged	**$0.00**

Additional Information on the next page

Spark Cash credit card I Visa Signature Business ending in 6753
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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 Charged
Purchases	21.74% P	$0.00	$0.00
Cash Advances	27.74% P	$0.00	$0.00

Variable APRs: If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below.

Code next to your APR(s)	How do we calculate your APR(s)?	When your APR(s) will change
P L	Prime Rate + margin 3 month LIBOR + margin	The first day of the Billing Cycles that end in Jan., April, July and Oct.
D F	Prime Rate + margin 1 month LIBOR + margin	The first day of each Billing Cycle

Account Notifications

ⓘ Renewal Notice - Your 11/2024 bill will include your $95 annual membership fee. This periodic statement explains how you may close your account and avoid this fee, as well as important information about your rate(s) and how your interest charge is calculated.

ⓘ You can find changes to your Rewards program by logging into your account and navigating to the Rewards FAQ section.

ⓘ 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.

Protect yourself from scams.
When dealing with uninvited contacts from people, businesses, or social networking sites, always use caution.

Scan this QR Code with your phone's camera to learn more or visit www.capitalone.com/stopscams

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