

**Payment Information**

Payment Due Date	For online and phone payments, the deadline is 8pm ET.
<b>Aug 19, 2024</b>	
New Balance	Minimum Payment Due
<b>\$10,424.22</b>	<b>\$105.00</b>

**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	25 Years	\$35,575
\$444	3 Years	\$15,980

Estimated savings if balance is paid off in about 3 years: \$19,595

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

**Account Summary**

Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Transactions	+ \$10,424.22
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$10,424.22</b>
Credit Limit	\$15,000.00
Available Credit (as of Jul 25, 2024)	\$4,575.78
Cash Advance Credit Limit	\$4,500.00
Available Credit for Cash Advances	\$4,500.00

**Rewards Summary** Rewards as of: 07/24/2024

Rewards Progress	Available Rewards
\$104.23	\$0.00
Available Rewards can be used across brands and may have different expiration dates. Track and redeem at <a href="#">williams-sonoma.com/rewards</a>	
Rewards Progress shows the earnings towards your next reward and may not reflect pending purchases and/or shipments. Rewards are unlocked in \$10 increments, and will be issued following a 30-day vesting period.	

**Account Notifications**

- ① **Renewal Notice** - This periodic statement provides important information about your rate(s) and how your interest charge is calculated.

Pay or manage your account at [williams-sonoma.capitalone.com](http://williams-sonoma.capitalone.com)

Customer Service: 844-390-4893

See reverse for Important Information

**WILLIAMS  
SONOMA**

LARRY VOGES  
1019 MADELINE ST  
NEW BRAUNFELS, TX 78132-4726



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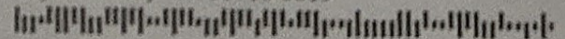
Payment Due Date: Aug 19, 2024

Account ending in 6591

New Balance	Minimum Payment Due	Amount Enclosed
\$10,424.22	\$105.00	\$ _____

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



### 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	30.24% P	\$0.00	\$0.00
Cash Advances	30.24% 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	Prime Rate + margin	The first day of the Billing Cycles that end in Feb., May, Aug., and Nov.
D	Prime Rate + margin	The first day of each Billing Cycle which begins in the next month

**Transactions**

Visit

to see detailed transactions.

LARRY VOGES #6591: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Reference Number	Amount
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LARRY VOGES #6591: Transactions

Trans Date	Post Date	Description	Reference Number	Amount
Jun 25	Jun 26	PAXTON HARDWOODS LLC210-653-9663TX		\$4,517.14
Jun 26	Jun 28	DAKOTA PREMIUM HARDWOODS210-967-9663TX	522	\$2,472.38
Jun 28	Jun 29	RODDIS LUMBER AND VENEER210-2261426TX	4	\$428.46
Jul 1	Jul 3	DAKOTA PREMIUM HARDWOODSSAN ANTONIOTX		\$1,325.40
Jul 16	Jul 17	PAXTON HARDWOODS LLC210-653-9663TX		\$316.63
Jul 16	Jul 17	PAXTON HARDWOODS LLC210-653-9663TX		\$1,357.00
Jul 16	Jul 17	PAXTON HARDWOODS LLC210-653-9663TX		\$7.21

**LARRY VOGES #6591: Total Transactions** **\$10,424.22**

Total Transactions for This Period \$10,424.22

**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
<b>Total Interest for This Period</b>	<b>\$0.00</b>

**Totals Year-to-Date**

Total Fees charged	\$0.00
Total Interest charged	\$0.00