



Jasmine Sisson  
 4619 S Calumet Ave Apt 2S  
 Chicago IL 60653-4045

Thanks for saving with Capital One 360®

Here's your **July 2020** bank statement.

STATEMENT PERIOD  
 Jul 1 - Jul 31, 2020

**\$4,297.60**

TOTAL ENDING BALANCE  
 IN ALL ACCOUNTS

### Account Summary

ACCOUNT NAME	Jul 1	Jul 31
<b>360 Checking...7371</b>	\$8,630.23	<b>\$4,297.60</b>
<b>All Accounts</b>	\$8,630.23	<b>\$4,297.60</b>

### Cashflow Summary

<b>+</b>	<b>\$0.56</b>	INTEREST EARNED THIS PERIOD
<b>-</b>	<b>\$0.00</b>	FEES THIS PERIOD
<b>-</b>	<b>\$0.00</b>	FINANCE CHARGES THIS PERIOD

**360 Checking - 36081377371**

0.10%

**\$0.98**

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ANNUAL PERCENTAGE YIELD  
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT  
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Jul 1</b>	<b>Opening Balance</b>			<b>\$8,630.23</b>
Jul 1	Money sent to YVENETTA WELCH	Debit	- \$100.00	\$8,530.23
Jul 1	Debit Card Purchase - MAGIC NAILS CHICAGO, IL US	Debit	- \$18.00	\$8,512.23
Jul 1	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$10.00	\$8,502.23
Jul 1	Debit Card Purchase - GYROS 47 CHICAGO IL	Debit	- \$27.82	\$8,474.41
Jul 1	Debit Card Purchase - CASH APP SHIENOVAL 4153753176 CA	Debit	- \$1.00	\$8,473.41
Jul 2	Debit Card Purchase - AMZN MKTP US MJ7D89C32 AMZN COM BIL WA	Debit	- \$36.29	\$8,437.12
Jul 2	Debit Card Purchase - CASH APP KIYA 4153753176 CA	Debit	- \$20.00	\$8,417.12
Jul 3	360 Checking Card Adjustment Signature (Credit) SS BOOKING FEE 4156894377 CA	Credit	+ \$1.00	\$8,418.12
Jul 3	Debit Card Purchase - SP FULLFIGURECURVES 5712340162 VA	Debit	- \$24.25	\$8,393.87
Jul 3	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$12.91	\$8,380.96
Jul 3	Debit Card Purchase - BLT SHOPAKIRA COM 773 7263871 IL	Debit	- \$50.65	\$8,330.31
Jul 3	Debit Card Purchase - HAMADA OF JAPAN TINLEY PARK IL	Debit	- \$36.75	\$8,293.56
Jul 3	Debit Card Purchase - MARIANOS 3857 S. DR. CHICAGO, IL US	Debit	- \$310.88	\$7,982.68
Jul 5	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$7,977.68
Jul 5	Debit Card Purchase - VZWLSS BILL PAY VN FOLSOM CA	Debit	- \$44.88	\$7,932.80
Jul 6	Debit Card Purchase - PAYPAL LYFT RIDE FRI 4029357733 CA	Debit	- \$12.30	\$7,920.50
Jul 6	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$7,915.50
Jul 6	Debit Card Purchase - PAYPAL SISSONJASMI 4029357733 CA	Debit	- \$41.46	\$7,874.04
Jul 6	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733	Debit	- \$27.76	\$7,846.28

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
	CA			
Jul 6	Debit Card Purchase - WALMART COM 800 966 6546 AR	Debit	- \$28.66	\$7,817.62
Jul 6	Debit Card Purchase - SP TRESCOLORI JEWELR 5165677243 NY	Debit	- \$44.50	\$7,773.12
Jul 7	Money sent to Latrea Hart	Debit	- \$30.00	\$7,743.12
Jul 7	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$27.74	\$7,715.38
Jul 7	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$7,710.38
Jul 7	Debit Card Purchase - ASOS COM ASOS COM GA	Debit	- \$132.30	\$7,578.08
Jul 7	Debit Card Purchase - PIERCING PAGODA 8008669700 PA	Debit	- \$71.70	\$7,506.38
Jul 8	Debit Card Purchase - CILANTRO TACO GRILL STONE PARK IL	Debit	- \$18.02	\$7,488.36
Jul 8	Debit Card Purchase - PAYPAL TRAINWITHTR NE 4029357733 IL	Debit	- \$30.86	\$7,457.50
Jul 8	Debit Card Purchase - PAYPAL MARCJACOBS 4029357733 NY	Debit	- \$223.13	\$7,234.37
Jul 8	Debit Card Purchase - WWW SHEIN COM CALIFORNIA CA	Debit	- \$19.82	\$7,214.55
Jul 8	Debit Card Purchase - BLT SHOPAKIRA COM 773 7263871 IL	Debit	- \$63.80	\$7,150.75
Jul 8	Debit Card Purchase - VZWRLSS N8320 01 800 922 0204 FL	Debit	- \$159.47	\$6,991.28
Jul 9	Debit Card Purchase - MARIANOS 3857 S. DR. CHICAGO, IL US	Debit	- \$114.64	\$6,876.64
Jul 9	Debit Card Purchase - SS BOOKING FEE 4156894377 CA	Debit	- \$1.00	\$6,875.64
Jul 9	Debit Card Purchase - BP#5988456MICHI CHICAGO, IL US	Debit	- \$3.00	\$6,872.64
Jul 10	Deposit from MPLS USPS PDC MN FED SALARY	Credit	+ \$631.05	\$7,503.69
Jul 10	Withdrawal from Cashcity Loans PAYMENT	Debit	- \$50.00	\$7,453.69
Jul 11	Money sent to YVENETTA WELCH	Debit	- \$100.00	\$7,353.69
Jul 12	Debit Card Purchase - PAYPAL SISSONJASMI 4029357733 CA	Debit	- \$154.65	\$7,199.04
Jul 13	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$10.97	\$7,188.07
Jul 13	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$8.76	\$7,179.31

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jul 13	Debit Card Purchase - CASH APP KIYA 4153753176 CA	Debit	- \$20.00	\$7,159.31
Jul 13	Debit Card Purchase - VICTORIASSECRET COM 800 888 1500 OH	Debit	- \$63.72	\$7,095.59
Jul 14	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$21.74	\$7,073.85
Jul 14	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$8.39	\$7,065.46
Jul 14	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$8.66	\$7,056.80
Jul 15	Debit Card Purchase - USA LAUNDRY SERVICE 1 CHICAGO IL	Debit	- \$13.75	\$7,043.05
Jul 15	Debit Card Purchase - USA LAUNDRY SERVICE 1 CHICAGO IL	Debit	- \$6.25	\$7,036.80
Jul 15	Debit Card Purchase - CASA MARGARITA LAGRANGE IL	Debit	- \$50.00	\$6,986.80
Jul 15	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$9.81	\$6,976.99
Jul 16	Debit Card Purchase - WALMART COM 800 966 6546 AR	Debit	- \$40.81	\$6,936.18
Jul 17	Withdrawal from PLANET FIT CLUB FEES	Debit	- \$34.49	\$6,901.69
Jul 17	Debit Card Purchase - BP#5988456MICHI CHICAGO, IL US	Debit	- \$15.04	\$6,886.65
Jul 17	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.10	\$6,885.55
Jul 17	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.10	\$6,884.45
Jul 17	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.85	\$6,882.60
Jul 17	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$2.10	\$6,880.50
Jul 17	Debit Card Purchase - PAYPAL ASHLEYCREDI 4029357733 CA	Debit	- \$81.59	\$6,798.91
Jul 19	Debit Card Purchase - SP FASHIONNOVA COM 8008660286 CA	Debit	- \$65.85	\$6,733.06
Jul 19	Debit Card Purchase - TILLYS INTERNET 8664845597 CA	Debit	- \$37.17	\$6,695.89
Jul 19	Debit Card Purchase - BLT SHOPAKIRA COM 773 7263871 IL	Debit	- \$41.83	\$6,654.06
Jul 20	Debit Card Purchase - SP FULLFIGURECURVES 5712340162 VA	Debit	- \$56.56	\$6,597.50

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jul 20	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$7.58	\$6,589.92
Jul 20	Debit Card Purchase - MACYS COM 800 289 6229 OH	Debit	- \$53.63	\$6,536.29
Jul 20	Debit Card Purchase - SS BOOKING FEE 4156894377 CA	Debit	- \$1.00	\$6,535.29
Jul 20	Debit Card Purchase - SP FULLFIGURECURVES 5712340162 VA	Debit	- \$54.06	\$6,481.23
Jul 21	ATM Withdrawal - PAI ISO TN78703 CHICAGO, IL	Debit	- \$43.00	\$6,438.23
Jul 21	Debit Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$10.41	\$6,427.82
Jul 21	Debit Card Purchase - MACYS COM 800 289 6229 OH	Debit	- \$128.70	\$6,299.12
Jul 21	Debit Card Purchase - CONVERSEUS BOSTON MA	Debit	- \$79.69	\$6,219.43
Jul 22	Debit Card Purchase - CONVERSEUS BOSTON MA	Debit	- \$85.00	\$6,134.43
Jul 23	Money sent to YVENETTA WELCH	Debit	- \$95.00	\$6,039.43
Jul 23	Debit Card Purchase - MAGIC NAILS CHICAGO, IL US	Debit	- \$58.00	\$5,981.43
Jul 23	Debit Card Purchase - SHAWN MICHELLES CHURNE CHICAGO IL	Debit	- \$16.11	\$5,965.32
Jul 23	Debit Card Purchase - VZWRLLS BILL PAY VN FOLSOM CA	Debit	- \$201.68	\$5,763.64
Jul 24	Money received from SISSON, LATANYA	Credit	+ \$60.00	\$5,823.64
Jul 24	Deposit from MPLS USPS PDC MN FED SALARY	Credit	+ \$219.94	\$6,043.58
Jul 24	Withdrawal from Cashcity Loans PAYMENT	Debit	- \$50.00	\$5,993.58
Jul 24	Money sent to ENASIA CROWDER	Debit	- \$10.00	\$5,983.58
Jul 24	ATM Withdrawal - 11560 W IRVING PAR XN0508 CHICAGO, IL	Debit	- \$23.00	\$5,960.58
Jul 24	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$5,955.58
Jul 24	Digital Card Purchase - PAYPAL SISSONJASMI 4029357733 CA	Debit	- \$144.36	\$5,811.22
Jul 24	Debit Card Purchase - IIQ IDENTITYIQ COM 877 8754347 NV	Debit	- \$21.99	\$5,789.23
Jul 24	Debit Card Purchase - AMZN MKTP US MV6GJ5VB2 AMZN COM BIL WA	Debit	- \$12.74	\$5,776.49
Jul 26	Debit Card Purchase - CASA MARGARITA CHICAGO IL	Debit	- \$118.73	\$5,657.76

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jul 27	Money sent to BRANDON THOMAS	Debit	- \$300.00	\$5,357.76
Jul 27	Debit Card Purchase - TAQUERIA LOS COMALES 3 CHICAGO IL	Debit	- \$13.99	\$5,343.77
Jul 27	Debit Card Purchase - GFM GOFNDME HELP OUR REDWOOD CITY CA	Debit	- \$17.00	\$5,326.77
Jul 27	Debit Card Purchase - TWT WORLD WIDE FITNESS 7735726774 IL	Debit	- \$39.99	\$5,286.78
Jul 27	Debit Card Purchase - APPLE COM BILL 866 712 7753 CA	Debit	- \$0.99	\$5,285.79
Jul 27	Debit Card Purchase - SP FASHIONNOVA COM 8008660286 CA	Debit	- \$59.47	\$5,226.32
Jul 27	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$10.14	\$5,216.18
Jul 28	Debit Card Purchase - CONVERSEUS BOSTON MA	Debit	- \$74.38	\$5,141.80
Jul 28	Debit Card Purchase - DOORDASH WINGSTOP 6506819470 CA	Debit	- \$29.11	\$5,112.69
Jul 28	Digital Card Purchase - PAYPAL SISSONJASMI 4029357733 CA	Debit	- \$103.20	\$5,009.49
Jul 29	Debit Card Purchase - FINISH LINE 888 777 3949 IN	Debit	- \$176.96	\$4,832.53
Jul 29	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$38.17	\$4,794.36
Jul 29	Debit Card Purchase - APPLE COM BILL 866 712 7753 CA	Debit	- \$9.99	\$4,784.37
Jul 30	Dispute Credit Reversal - UBER TRIP HELP UBER CO Effective: 05/18/2020	Debit	- \$11.25	\$4,773.12
Jul 30	Debit Card Purchase - FIRST PROGRESS 888 4034783 PA	Debit	- \$90.00	\$4,683.12
Jul 30	Debit Card Purchase - SP ANCIENTCOSMETICZ 9172080536 NC	Debit	- \$36.18	\$4,646.94
Jul 30	Debit Card Purchase - WALMART COM 8009666546 AR	Debit	- \$50.98	\$4,595.96
Jul 30	Debit Card Purchase - MARIANOS 1615 S CLARK CHICAGO, IL US	Debit	- \$263.93	\$4,332.03
Jul 31	Money received from KRISTI N SAUNDERS	Credit	+ \$50.00	\$4,382.03
Jul 31	Debit Card Purchase - FOOTACTION 8008638932 NY	Debit	- \$84.99	\$4,297.04
Jul 31	Monthly Interest Paid	Credit	+ \$0.56	\$4,297.60

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Jul 31	Closing Balance			\$4,297.60

### Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	\$0.00	\$0.00
Total Return Item Fees	\$0.00	\$0.00

## If anything in your statement looks incorrect, please let us know immediately.

In case of error or questions about your electronic transfers, we can be reached by telephone at 1-888-464-0727, or mail at P.O. Box 60, St. Cloud, MN 56302. Or, log in to your account at [capitalone.com](https://capitalone.com) and click on the transaction. If you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt, you must let us know within 60 days after we sent you the FIRST statement on which the error appeared.

- (1) Tell us your name and account number.
- (2) Describe the error or the transfer you are unsure about, and provide an explanation of why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.