



Ricardo West
4761broomtail ct
Antioch CA 94531

Thanks for saving with Capital One 360®

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

STATEMENT PERIOD
Sep 1 - Sep 30, 2020

\$0.01

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Sep 1	Sep 30
360 Checking...2623	\$0.00	\$0.00
360 Checking...2913	\$148.87	\$0.01
All Accounts	\$148.87	\$0.01

Cashflow Summary

+	\$0.01	INTEREST EARNED THIS PERIOD
-	\$0.00	FEES THIS PERIOD
-	\$0.00	FINANCE CHARGES THIS PERIOD

360 Checking - 36096542623

0.00%

\$0.00

30

ANNUAL PERCENTAGE YIELD
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 1	Opening Balance			\$0.00
Sep 1	Money received from RICARDO WEST	Credit	+ \$79.00	\$79.00
Sep 1	Withdrawal to 360 Checking XXXXXX2913	Debit	- \$79.00	\$0.00
Sep 4	Money received from RICARDO WEST	Credit	+ \$10.00	\$10.00
Sep 4	Withdrawal to 360 Checking XXXXXX2913	Debit	- \$10.00	\$0.00
Sep 6	Money received from RICARDO WEST	Credit	+ \$59.24	\$59.24
Sep 6	Withdrawal to 360 Checking XXXXXX2913	Debit	- \$59.24	\$0.00
Sep 26	Money received from RICARDO WEST	Credit	+ \$49.29	\$49.29
Sep 26	Withdrawal to 360 Checking XXXXXX2913	Debit	- \$49.29	\$0.00
Sep 30	Closing Balance			\$0.00

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

360 Checking - 36096542913

0.09%

ANNUAL PERCENTAGE YIELD
(APY) EARNED**\$0.30**

YTD INTEREST AND BONUSES

30

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 1	Opening Balance			\$148.87
Sep 1	Debit Card Purchase - DOORDASH TAQUIZA LIMON 6506819470 CA	Debit	- \$13.59	\$135.28
Sep 1	Debit Card Purchase - DOORDASH POPEYES 6506819470 CA	Debit	- \$16.12	\$119.16
Sep 1	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via RICARDO WEST	Credit	+ \$48.62	\$167.78
Sep 1	Deposit from 360 Checking XXXXXXX2623	Credit	+ \$79.00	\$246.78
Sep 2	Debit Card Purchase - WAL-MART SUPER CENTER ANTIOCH, CA US	Debit	- \$4.98	\$241.80
Sep 2	Debit Card Purchase - DOORDASH POPEYES 6506819470 CA	Debit	- \$21.36	\$220.44
Sep 3	Debit Card Money Received - FS160512AQV000AQS0000B1405101801C3301V via PAYPAL*WEST RICARDO	Credit	+ \$72.76	\$293.20
Sep 3	Debit Card Purchase - DOORDASH MCDONALDS 6506819470 CA	Debit	- \$17.45	\$275.75
Sep 3	Debit Card Purchase - 3046 BRENTWOOD, CA US	Debit	- \$20.23	\$255.52
Sep 3	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$13.44	\$268.96
Sep 4	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$2.76	\$271.72
Sep 4	Deposit from 360 Checking XXXXXXX2623	Credit	+ \$10.00	\$281.72
Sep 4	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$10.84	\$270.88
Sep 6	Debit Card Purchase - 7-ELEVEN ANTIOCH, CA US	Debit	- \$12.33	\$258.55
Sep 6	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$44.69	\$303.24
Sep 6	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$4.47	\$307.71
Sep 6	Debit Card Purchase - WINGSTOP 438 MCOMM BRENTWOOD CA	Debit	- \$17.15	\$290.56

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 6	Debit Card Purchase - DOORDASH PANDA EXPRESS 6506819470 CA	Debit	- \$11.65	\$278.91
Sep 6	Debit Card Purchase - DOORDASH TOGOS SANDWIC 6506819470 CA	Debit	- \$14.68	\$264.23
Sep 6	Deposit from 360 Checking XXXXXXX2623	Credit	+ \$59.24	\$323.47
Sep 7	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$8.78	\$314.69
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$316.68
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$318.67
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$320.66
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$322.65
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$324.64
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$326.63
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$328.62
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$330.61
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$332.60
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$334.59
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$336.58
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$338.57
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$340.56
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$342.55
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$344.54
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL	Credit	+ \$1.99	\$346.53

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
	ONLINE PAYMENTS INTERNET CA			
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$348.52
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$350.51
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$352.50
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$354.49
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$356.48
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$358.47
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$360.46
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$362.45
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$364.44
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$366.43
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$368.42
Sep 8	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$370.41
Sep 8	Debit Card Purchase - MICROSOFT XBOX MSBILL INFO WA	Debit	- \$3.99	\$366.42
Sep 8	Debit Card Purchase - SPEEDY CASH 888 3331360 KS	Debit	- \$150.00	\$216.42
Sep 8	Debit Card Purchase - WENDY S 0021 BRENTWOOD CA	Debit	- \$11.24	\$205.18
Sep 8	Debit Card Purchase - JACK IN THE BOX 4340 ANTIOCH CA	Debit	- \$2.17	\$203.01
Sep 8	Debit Card Purchase - DOORDASH MR PICKLES S 6506819470 CA	Debit	- \$15.97	\$187.04
Sep 8	Debit Card Purchase - DOORDASH POPEYES 6506819470 CA	Debit	- \$19.88	\$167.16
Sep 8	Debit Card Purchase - SXM SIRIUSXM COM ACCT 888 635 5144 NY	Debit	- \$1.09	\$166.07
Sep 8	Debit Card Purchase - 7-ELEVEN OAKLEY, CA US	Debit	- \$1.49	\$164.58

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 8	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$21.96	\$186.54
Sep 9	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$15.55	\$170.99
Sep 9	Debit Card Purchase - WAL-MART WAL-MART SUP ANTIOCH, CA US	Debit	- \$9.66	\$161.33
Sep 9	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$11.39	\$172.72
Sep 9	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via POSTMATES COURIER PAYM	Credit	+ \$32.80	\$205.52
Sep 9	Debit Card Purchase - TARGET T- 5769 LONE TR ANTIOCH, CA US	Debit	- \$32.76	\$172.76
Sep 9	Debit Card Purchase - DOORDASH CHARLEYS PHIL 6506819470 CA	Debit	- \$18.31	\$154.45
Sep 9	Debit Card Purchase - DOORDASH MOD PIZZA 6506819470 CA	Debit	- \$10.99	\$143.46
Sep 9	Debit Card Purchase - DOORDASH THE HABIT BUR 6506819470 CA	Debit	- \$12.41	\$131.05
Sep 9	360 Checking Card Adjustment Signature (Credit) POPEYES 10921 ANTIOCH CA	Credit	+ \$17.70	\$148.75
Sep 9	Debit Card Purchase - POPEYES 10921 ANTIOCH CA	Debit	- \$17.70	\$131.05
Sep 10	Debit Card Purchase - MCDONALD S F19235 ANTIOCH CA	Debit	- \$3.49	\$127.56
Sep 10	Debit Card Purchase - MCDONALD S F19235 ANTIOCH CA	Debit	- \$12.65	\$114.91
Sep 10	Debit Card Purchase - STARBUCKS STORE 06813 ANTIOCH CA	Debit	- \$5.75	\$109.16
Sep 11	Debit Card Purchase - MCDONALD S F19235 ANTIOCH CA	Debit	- \$7.84	\$101.32
Sep 11	Debit Card Purchase - DOORDASH WINGSTOP 6506819470 CA	Debit	- \$4.30	\$97.02
Sep 11	Debit Card Purchase - DOORDASH EL TACO FACTO 6506819470 CA	Debit	- \$14.04	\$82.98
Sep 11	Debit Card Purchase - POSTMATES 79F52 LA COS 8778877815 CA	Debit	- \$8.05	\$74.93
Sep 11	360 Checking Card Adjustment Signature (Credit) DOORDASH WINGSTOP 6506819470 CA	Credit	+ \$4.30	\$79.23
Sep 11	Debit Card Purchase - HABIT ANTIOCH 109 Q91 ANTIOCH CA	Debit	- \$13.54	\$65.69

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 11	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via POSTMATES COURIER PAYM	Credit	+ \$15.48	\$81.17
Sep 11	Debit Card Purchase - ARCO#07118ARCO OAKLEY, CA US	Debit	- \$4.34	\$76.83
Sep 11	Debit Card Purchase - ARCO#07118ARCO OAKLEY, CA US	Debit	- \$15.52	\$61.31
Sep 12	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via POSTMATES COURIER PAYM	Credit	+ \$19.23	\$80.54
Sep 12	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$29.92	\$110.46
Sep 12	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$4.64	\$105.82
Sep 12	Debit Card Purchase - WALGREENS STORE 6570 L BRENTWOOD, CA US	Debit	- \$14.76	\$91.06
Sep 13	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$7.44	\$83.62
Sep 13	Debit Card Purchase - WENDY S 0021 BRENTWOOD CA	Debit	- \$12.10	\$71.52
Sep 13	Debit Card Purchase - DOORDASH 7 ELEVEN 6506819470 CA	Debit	- \$2.15	\$69.37
Sep 14	Debit Card Purchase - DOORDASH TOGOS SANDWIC 6506819470 CA	Debit	- \$14.68	\$54.69
Sep 15	Deposit from Digit.co Bonus	Credit	+ \$0.01	\$54.70
Sep 15	Debit Card Money Received - FS160512AQV000AQS0000B1405101801C3301V via PAYPAL*WEST RICARDO	Credit	+ \$148.70	\$203.40
Sep 15	Debit Card Purchase - 7-ELEVEN ANTIOCH, CA US	Debit	- \$6.42	\$196.98
Sep 15	Debit Card Purchase - JUSTANSWER TRIAL 800 240 1371 CA	Debit	- \$5.00	\$191.98
Sep 15	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$11.59	\$180.39
Sep 16	Debit Card Purchase - POPEYES 10921 ANTIOCH CA	Debit	- \$17.70	\$162.69
Sep 16	Debit Card Purchase - DOORDASH WINGSTOP 6506819470 CA	Debit	- \$18.34	\$144.35
Sep 17	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$25.64	\$169.99
Sep 17	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via POSTMATES COURIER PAYM	Credit	+ \$39.56	\$209.55
Sep 17	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$10.43	\$199.12

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 17	Debit Card Purchase - ARCO#82965STRAU BRENTWOOD, CA US	Debit	- \$8.14	\$190.98
Sep 17	Debit Card Purchase - DOORDASH SUBWAY 6506819470 CA	Debit	- \$14.36	\$176.62
Sep 17	Debit Card Purchase - WINGSTOP 438 MCOMM BRENTWOOD CA	Debit	- \$16.61	\$160.01
Sep 17	Debit Card Money Received - FS160512AQV000AQS400OB1405101801C3301V via CASH APP*CASH OUT	Credit	+ \$6.75	\$166.76
Sep 18	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$5.39	\$161.37
Sep 18	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$13.29	\$148.08
Sep 18	Debit Card Money Received - FS160512AQV000AQS400OB1405101801C3301V via POSTMATES COURIER PAYM	Credit	+ \$13.04	\$161.12
Sep 18	Debit Card Money Received - FS160512AQV000AQS400OB1405101801C3301V via UBER	Credit	+ \$41.70	\$202.82
Sep 18	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$204.81
Sep 18	360 Checking Card Adjustment Signature (Credit) SOCIAL ONLINE PAYMENTS INTERNET CA	Credit	+ \$1.99	\$206.80
Sep 18	Debit Card Purchase - MCDONALD S F26922 BRENTWOOD CA	Debit	- \$3.99	\$202.81
Sep 18	Debit Card Purchase - IN N OUT BURGER 189 BRENTWOOD CA	Debit	- \$8.61	\$194.20
Sep 18	Debit Card Purchase - BURGER KING 7134 Q07 BRENTWOOD CA	Debit	- \$1.08	\$193.12
Sep 18	Debit Card Purchase - POSTMATES 79F52 LA COS 8778877815 CA	Debit	- \$21.80	\$171.32
Sep 18	Debit Card Purchase - SAFEWAY #1234 BRENTWOOD, CA US	Debit	- \$17.84	\$153.48
Sep 18	Debit Card Purchase - CHEVRON/EDWARD R. MARS BRENTWOOD, CA US	Debit	- \$7.38	\$146.10
Sep 19	Debit Card Purchase - WAL-MART SUPER CENTER ANTIOCH, CA US	Debit	- \$15.66	\$130.44
Sep 19	Debit Card Purchase - WINCO FOODS #52 6700 L BRENTWOOD, CA US	Debit	- \$7.56	\$122.88
Sep 20	Debit Card Purchase - CARLS JR 7588 BRENTWOOD CA	Debit	- \$12.54	\$110.34
Sep 20	Debit Card Purchase - TACO BELL 30762 BRENTWOOD CA	Debit	- \$5.81	\$104.53

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 20	Debit Card Purchase - JACK IN THE BOX 3491 ANTIOCH CA	Debit	- \$4.13	\$100.40
Sep 20	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$8.34	\$92.06
Sep 21	Debit Card Purchase - PANDA EXPRESS 844 P 8008778988 CA	Debit	- \$13.33	\$78.73
Sep 21	Debit Card Purchase - MICROSOFT XBOX MSBILL INFO WA	Debit	- \$1.00	\$77.73
Sep 21	Debit Card Purchase - TARGET 00018192 ANTIOCH CA	Debit	- \$5.63	\$72.10
Sep 21	ATM Cash Deposit - CAPITAL ONE A5C7 ANTIOCH, CA	Credit	+ \$20.00	\$92.10
Sep 22	Debit Card Purchase - ARCO#81945BHALL ANTIOCH, CA US	Debit	- \$10.84	\$81.26
Sep 22	Debit Card Purchase - ARCO#81945BHALL ANTIOCH, CA US	Debit	- \$15.60	\$65.66
Sep 22	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$80.87	\$146.53
Sep 22	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via POSTMATES COURIER PAYM	Credit	+ \$34.24	\$180.77
Sep 22	Debit Card Purchase - DOORDASH EL TACO FACTO 6506819470 CA	Debit	- \$14.04	\$166.73
Sep 23	Debit Card Purchase - RALEY S #336 2400 SAND BRENTWOOD, CA US	Debit	- \$3.00	\$163.73
Sep 23	Debit Card Purchase - ARCO#07034ARCO ANTIOCH, CA US	Debit	- \$15.02	\$148.71
Sep 23	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$55.79	\$204.50
Sep 23	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via POSTMATES COURIER PAYM	Credit	+ \$34.57	\$239.07
Sep 23	Debit Card Purchase - JACK IN THE BOX 4399 BRENTWOOD CA	Debit	- \$4.97	\$234.10
Sep 23	Debit Card Purchase - JACK IN THE BOX 3491 ANTIOCH CA	Debit	- \$4.35	\$229.75
Sep 23	Debit Card Purchase - WENDY S 0021 BRENTWOOD CA	Debit	- \$11.78	\$217.97
Sep 23	Debit Card Purchase - DOORDASH WINGSTOP 6506819470 CA	Debit	- \$18.44	\$199.53
Sep 23	Debit Card Purchase - METROPCS MOBILE 888 863 8768 WA	Debit	- \$50.00	\$149.53
Sep 23	Debit Card Purchase - CHEVRON/EDWARD R. MARS BRENTWOOD, CA US	Debit	- \$9.28	\$140.25
Sep 23	Debit Card Purchase - SAFEWAY #1234 BRENTWOOD, CA US	Debit	- \$13.36	\$126.89

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 24	Money sent to RICARDO WEST	Debit	- \$19.00	\$107.89
Sep 24	Debit Card Purchase - STARBUCKS STORE 05944 BRENTWOOD CA	Debit	- \$5.45	\$102.44
Sep 24	Debit Card Purchase - DIMESYSCORP COM 888 407 5139	Debit	- \$0.95	\$101.49
Sep 24	Money sent to RICARDO WEST	Debit	- \$16.00	\$85.49
Sep 25	Money sent to RICARDO WEST	Debit	- \$15.00	\$70.49
Sep 25	Debit Card Purchase - JA EXPRT COM MEMBERSHP 800 556 3410 CA	Debit	- \$34.00	\$36.49
Sep 26	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$56.09	\$92.58
Sep 26	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$7.49	\$100.07
Sep 26	Deposit from 360 Checking XXXXXXX2623	Credit	+ \$49.29	\$149.36
Sep 26	Debit Card Purchase - BURLINGTON STORES 179 PITTSBURG, CA US	Debit	- \$42.37	\$106.99
Sep 26	Debit Card Purchase - ARCO#07085ARCO ANTIOCH, CA US	Debit	- \$4.67	\$102.32
Sep 26	Debit Card Purchase - ARCO#07085ARCO ANTIOCH, CA US	Debit	- \$15.14	\$87.18
Sep 27	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$58.95	\$146.13
Sep 27	Debit Card Purchase - 7-ELEVEN ANTIOCH, CA US	Debit	- \$9.47	\$136.66
Sep 27	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via UBER	Credit	+ \$7.82	\$144.48
Sep 27	Money sent to RICARDO WEST	Debit	- \$17.00	\$127.48
Sep 27	Debit Card Purchase - DIMESYSCORP COM 888 407 5139	Debit	- \$49.95	\$77.53
Sep 28	Withdrawal from Digit.co Rainy Day	Debit	- \$8.74	\$68.79
Sep 28	Debit Card Purchase - MCDONALD S F19235 ANTIOCH CA	Debit	- \$12.01	\$56.78
Sep 28	Debit Card Purchase - MCDONALD S F19235 ANTIOCH CA	Debit	- \$4.03	\$52.75
Sep 28	Debit Card Purchase - BURGER KING 9646 Q07 ANTIOCH CA	Debit	- \$2.72	\$50.03
Sep 28	Debit Card Purchase - WINGSTOP 438 MCOMM BRENTWOOD CA	Debit	- \$16.55	\$33.48
Sep 28	Digital Card Purchase - UBER EATS 8005928996 CA	Debit	- \$8.74	\$24.74

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 29	Withdrawal from Digit.co Subscriptn	Debit	- \$5.00	\$19.74
Sep 29	Withdrawal from PAYPAL to RICKY WEST INST XFER	Debit	- \$8.10	\$11.64
Sep 29	Debit Card Purchase - TACO BELL 30781 ANTIOCH CA	Debit	- \$8.62	\$3.02
Sep 29	360 Checking Card Adjustment Signature (Credit) JA EXPRT COM MEMBERSHP 800 556 3410 CA	Credit	+ \$34.00	\$37.02
Sep 29	Debit Card Purchase - BUMBLE HELP BUMBLE COM SAN FRANCISC CA	Debit	- \$1.99	\$35.03
Sep 30	Money sent to RICARDO WEST	Debit	- \$35.03	\$0.00
Sep 30	Monthly Interest Paid	Credit	+ \$0.01	\$0.01
Sep 30	Closing Balance			\$0.01

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 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.