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Thanks for saving with Capital One 360®

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

STATEMENT PERIOD
Aug 1 - Aug 31, 2020

\$907.11

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Aug 1	Aug 31
360 Checking...7371	\$4,297.60	\$907.11
All Accounts	\$4,297.60	\$907.11

Cashflow Summary

+	\$0.21	INTEREST EARNED THIS PERIOD
-	\$0.00	FEES THIS PERIOD
-	\$0.00	FINANCE CHARGES THIS PERIOD

360 Checking - 36081377371

0.10%

\$1.19

31

ANNUAL PERCENTAGE YIELD
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 1	Opening Balance			\$4,297.60
Aug 2	Debit Card Purchase - AMZN MKTP US MF3S4AB1 AMZN COM BIL WA	Debit	- \$27.22	\$4,270.38
Aug 2	Debit Card Purchase - AMZN MKTP US MF4DE2C30 AMZN COM BIL WA	Debit	- \$26.55	\$4,243.83
Aug 3	Debit Card Purchase - TIFFANY CO 800 452 9146 NJ	Debit	- \$185.94	\$4,057.89
Aug 3	Debit Card Purchase - SUBWAY 00110841 CHICAGO IL	Debit	- \$4.42	\$4,053.47
Aug 3	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$13.57	\$4,039.90
Aug 3	Debit Card Purchase - SP FULLFIGURECURVES 5712340162 VA	Debit	- \$33.24	\$4,006.66
Aug 3	Debit Card Purchase - WWW SHEIN COM CALIFORNIA CA	Debit	- \$24.43	\$3,982.23
Aug 4	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$33.00	\$3,949.23
Aug 5	Money sent to BRANDON THOMAS	Debit	- \$50.00	\$3,899.23
Aug 5	Debit Card Purchase - WALMART COM AV 800 966 6546 AR	Debit	- \$27.30	\$3,871.93
Aug 6	Debit Card Purchase - MARRYANN INC. 244 E 35 CHICAGO, IL US	Debit	- \$10.00	\$3,861.93
Aug 6	Debit Card Purchase - SP FASHIONNOVA COM 8008660286 CA	Debit	- \$43.22	\$3,818.71
Aug 6	Debit Card Purchase - PAYPAL TRAINWITHTR NE 4029357733 IL	Debit	- \$40.35	\$3,778.36
Aug 6	Debit Card Purchase - ULTA COM 8669838582 IL	Debit	- \$32.28	\$3,746.08
Aug 6	Debit Card Purchase - JEWEL OSCO 4043 CHICAGO, IL US	Debit	- \$58.36	\$3,687.72
Aug 7	Deposit from MPLS USPS PDC MN FED SALARY	Credit	+ \$100.97	\$3,788.69
Aug 7	Withdrawal from Cashcity Loans PAYMENT	Debit	- \$50.00	\$3,738.69
Aug 7	ATM Withdrawal - 11560 W IRVING PAR XN0508 CHICAGO, IL	Debit	- \$13.00	\$3,725.69

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 7	Debit Card Purchase - FOOTACTION 8008638932 NY	Debit	- \$84.99	\$3,640.70
Aug 7	Debit Card Purchase - SS BOOKING FEE 4156894377 CA	Debit	- \$1.00	\$3,639.70
Aug 7	Debit Card Purchase - CASH APP KAYLA THOM 4153753176 CA	Debit	- \$100.00	\$3,539.70
Aug 7	Debit Card Purchase - AMZN MKTP US MF2MN2P80 AMZN COM BIL WA	Debit	- \$27.50	\$3,512.20
Aug 9	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via CASH APP*CASH OUT	Credit	+ \$10.75	\$3,522.95
Aug 9	Money sent to LATANYA SISSON	Debit	- \$10.00	\$3,512.95
Aug 9	Debit Card Purchase - SUBWAY 00110841 CHICAGO IL	Debit	- \$13.86	\$3,499.09
Aug 9	Digital Card Purchase - PAYPAL SISSONJASMI 4029357733 CA	Debit	- \$56.90	\$3,442.19
Aug 9	Debit Card Purchase - JASHLEYS WOODRIDGE IL	Debit	- \$79.00	\$3,363.19
Aug 9	ATM Withdrawal - PAI ISO TN78703 CHICAGO, IL	Debit	- \$23.00	\$3,340.19
Aug 10	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.10	\$3,339.09
Aug 10	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.10	\$3,337.99
Aug 10	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.10	\$3,336.89
Aug 10	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.10	\$3,335.79
Aug 10	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.10	\$3,334.69
Aug 10	Debit Card Purchase - NAYAX COPY SERVICES HUNT VALLEY MD	Debit	- \$1.45	\$3,333.24
Aug 10	Debit Card Purchase - SQ PENOSHA MCKENZI 877 417 4551 IL	Debit	- \$51.00	\$3,282.24
Aug 10	Debit Card Purchase - WHITE CASTLE 010064 CHICAGO IL	Debit	- \$32.62	\$3,249.62
Aug 11	Money sent to BRANDON THOMAS	Debit	- \$80.00	\$3,169.62
Aug 11	Debit Card Purchase - 200 LIQUORS CHICAGO, IL US	Debit	- \$25.01	\$3,144.61
Aug 11	Debit Card Purchase - SP FASHIONNOVA COM 8008660286	Debit	- \$46.94	\$3,097.67

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
	CA			
Aug 11	Debit Card Purchase - CASH APP GEE FREEWA 4153753176 CA	Debit	- \$100.00	\$2,997.67
Aug 12	Debit Card Purchase - SHAWN MICHELLES CHURNE CHICAGO IL	Debit	- \$34.87	\$2,962.80
Aug 13	Debit Card Purchase - SS BOOKING FEE 4156894377 CA	Debit	- \$1.00	\$2,961.80
Aug 14	Money sent to BRANDON THOMAS	Debit	- \$300.00	\$2,661.80
Aug 14	Debit Card Purchase - MAGIC NAILS CHICAGO, IL US	Debit	- \$48.00	\$2,613.80
Aug 16	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$2,608.80
Aug 16	Debit Card Purchase - WINGSTOP 1444 CHICAGO IL	Debit	- \$23.32	\$2,585.48
Aug 16	Debit Card Purchase - WWW STYLES ISSUES BAR 4156894377 IL	Debit	- \$96.00	\$2,489.48
Aug 16	Debit Card Purchase - SAKS COM 689 877 551 7257 MD	Debit	- \$313.44	\$2,176.04
Aug 17	Withdrawal from PLANET FIT CLUB FEES	Debit	- \$22.99	\$2,153.05
Aug 17	Debit Card Money Received - FS160512AQV000AQS0000B1405101801C3301V via PAYPAL*SISSON JASMINE	Credit	+ \$6.68	\$2,159.73
Aug 17	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$11.33	\$2,148.40
Aug 18	ATM Withdrawal - 47TH KING DR-260257 P260257 CHICAGO, IL	Debit	- \$31.00	\$2,117.40
Aug 18	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$7.96	\$2,109.44
Aug 19	Debit Card Purchase - SP FASHIONNOVA COM 8008660286 CA	Debit	- \$38.77	\$2,070.67
Aug 20	Debit Card Purchase - BATH AND BODY WORKS 54 EVERGREEN PAR, IL	Debit	- \$16.46	\$2,054.21
Aug 20	Money sent to ENASIA CROWDER	Debit	- \$10.00	\$2,044.21
Aug 20	Money sent to BRANDON THOMAS	Debit	- \$200.00	\$1,844.21
Aug 20	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$1,839.21
Aug 20	Debit Card Purchase - EB HAPPY HOUR CRUISE 8014137200 CA	Debit	- \$21.57	\$1,817.64

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 21	Deposit from MPLS USPS PDC MN FED SALARY	Credit	+ \$114.91	\$1,932.55
Aug 21	Debit Card Money Received - FS160512AQV000AQS4000B1405101801C3301V via CASH APP*CASH OUT	Credit	+ \$98.50	\$2,031.05
Aug 21	Debit Card Purchase - FIRST PROGRESS 888 4034783 PA	Debit	- \$110.00	\$1,921.05
Aug 21	Debit Card Purchase - FIVE BELOW 736 EVERGREEN PA IL	Debit	- \$4.67	\$1,916.38
Aug 21	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$42.16	\$1,874.22
Aug 21	Digital Card Purchase - PAYPAL SISSONJASMI 4029357733 CA	Debit	- \$154.65	\$1,719.57
Aug 21	Debit Card Purchase - DICK SSPORTINGGOODS CO 877 8469997 PA	Debit	- \$242.54	\$1,477.03
Aug 23	Debit Card Purchase - EDIBLE ARRANGEMENTS 8773637848 GA	Debit	- \$42.99	\$1,434.04
Aug 24	Withdrawal from Cashcity Loans PAYMENT	Debit	- \$50.00	\$1,384.04
Aug 24	Debit Card Purchase - CHILI S SKOKIE 1746 SKOKIE IL	Debit	- \$40.41	\$1,343.63
Aug 24	Debit Card Purchase - CASH APP JANA ARTHU 4153753176 CA	Debit	- \$10.00	\$1,333.63
Aug 24	Debit Card Purchase - IIQ IDENTITYIQ COM 877 8754347 NV	Debit	- \$21.99	\$1,311.64
Aug 24	Debit Card Purchase - CARDI B VENICE CA	Debit	- \$31.99	\$1,279.65
Aug 25	Debit Card Purchase - MAGIC NAILS CHICAGO, IL US	Debit	- \$37.00	\$1,242.65
Aug 25	Debit Card Purchase - EB HAPPY HOUR CRUISE 8014137200 CA	Debit	- \$79.04	\$1,163.61
Aug 26	Debit Card Purchase - TWT WORLD WIDE FITNESS 7735726774 IL	Debit	- \$39.99	\$1,123.62
Aug 26	Debit Card Purchase - QUADPAY FLASHYBOX 6468139492 NY	Debit	- \$17.24	\$1,106.38
Aug 26	Debit Card Purchase - APPLE COM BILL 866 712 7753 CA	Debit	- \$0.99	\$1,105.39
Aug 27	Debit Card Purchase - WALMART COM AA 8009666546 AR	Debit	- \$36.05	\$1,069.34
Aug 28	Money sent to YVENETTA WELCH	Debit	- \$40.00	\$1,029.34
Aug 28	Debit Card Purchase - MAGIC NAILS CHICAGO, IL US	Debit	- \$13.00	\$1,016.34
Aug 29	Money received from THOMAS, BRANDON	Credit	+ \$80.00	\$1,096.34

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 29	Money sent to YVENETTA WELCH	Debit	- \$55.00	\$1,041.34
Aug 30	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$1,036.34
Aug 30	Debit Card Purchase - GYROS 47 CHICAGO IL	Debit	- \$6.04	\$1,030.30
Aug 30	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$10.93	\$1,019.37
Aug 30	Debit Card Purchase - APPLE COM BILL 866 712 7753 CA	Debit	- \$9.99	\$1,009.38
Aug 31	Debit Card Purchase - CHILI S HOMEWOOD 1803 HOMEWOOD IL	Debit	- \$18.73	\$990.65
Aug 31	Debit Card Purchase - CHILI S HOMEWOOD 1803 HOMEWOOD IL	Debit	- \$24.92	\$965.73
Aug 31	Debit Card Purchase - CASH APP GEE FREEWA 4153753176 CA	Debit	- \$50.00	\$915.73
Aug 31	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$8.83	\$906.90
Aug 31	Monthly Interest Paid	Credit	+ \$0.21	\$907.11
Aug 31	Closing Balance			\$907.11

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.