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Thanks for saving with Capital One 360®

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

STATEMENT PERIOD  
Sep 1 - Sep 30, 2020

# \$404.52

TOTAL ENDING BALANCE  
IN ALL ACCOUNTS

## Account Summary

ACCOUNT NAME	Sep 1	Sep 30
<b>360 Checking...7371</b>	\$907.11	<b>\$404.52</b>
<b>All Accounts</b>	\$907.11	<b>\$404.52</b>

## Cashflow Summary

<b>+</b>	<b>\$0.05</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%

ANNUAL PERCENTAGE YIELD  
(APY) EARNED**\$1.24**

YTD INTEREST AND BONUSES

30

DAYS IN STATEMENT  
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Sep 1</b>	<b>Opening Balance</b>			<b>\$907.11</b>
Sep 1	Money sent to LATANYA SISSON	Debit	- \$40.00	\$867.11
Sep 1	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$862.11
Sep 2	Money sent to BRANDON THOMAS	Debit	- \$80.00	\$782.11
Sep 2	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$777.11
Sep 2	Debit Card Purchase - GYROS 47 CHICAGO IL	Debit	- \$7.00	\$770.11
Sep 2	Debit Card Purchase - PAYPAL PLUS TRENDY 4029357733 CA	Debit	- \$29.90	\$740.21
Sep 4	Deposit from MPLS USPS PDC MN FED SALARY	Credit	+ \$181.14	\$921.35
Sep 4	Withdrawal from Cashcity Loans PAYMENT	Debit	- \$50.00	\$871.35
Sep 5	Money sent to BRANDON THOMAS	Debit	- \$175.00	\$696.35
Sep 6	Debit Card Purchase - DOORDASH HAROLDS CHICK 6506819470 CA	Debit	- \$30.16	\$666.19
Sep 6	Debit Card Purchase - SS BOOKING FEE 4156894377 CA	Debit	- \$1.00	\$665.19
Sep 6	Digital Card Purchase - PAYPAL SISSONJASMI 4029357733 CA	Debit	- \$139.22	\$525.97
Sep 8	Debit Card Purchase - SP FASHIONNOVA COM 8008660286 CA	Debit	- \$45.45	\$480.52
Sep 8	Debit Card Purchase - JASHLEYS WOODRIDGE IL	Debit	- \$79.00	\$401.52
Sep 9	Money received from SISSON, LATANYA	Credit	+ \$40.00	\$441.52
Sep 9	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$8.35	\$433.17
Sep 9	Debit Card Purchase - USA LAUNDRY SERVICE 1 CHICAGO IL	Debit	- \$5.50	\$427.67
Sep 9	Debit Card Purchase - VANS COM 8886918889 CA	Debit	- \$77.19	\$350.48
Sep 10	Money sent to BRANDON THOMAS	Debit	- \$75.00	\$275.48

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 10	Digital Card Purchase - PAYPAL LYFT PENDING 4029357733 CA	Debit	- \$8.63	\$266.85
Sep 10	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$261.85
Sep 10	Debit Card Purchase - QUADPAY FLASHYBOX 6468139492 NY	Debit	- \$17.24	\$244.61
Sep 10	Debit Card Purchase - SP FASHIONNOVA COM 8008660286 CA	Debit	- \$46.72	\$197.89
Sep 11	Money received from SISSON, LATANYA	Credit	+ \$23.00	\$220.89
Sep 11	Debit Card Purchase - QUADPAY FASHION NOVA 6468139492 NY	Debit	- \$29.56	\$191.33
Sep 11	Debit Card Purchase - AMZN MKTP US MU20L22C2 AMZN COM BIL WA	Debit	- \$26.56	\$164.77
Sep 13	Debit Card Purchase - DOORDASH HAROLDS CHICK 6506819470 CA	Debit	- \$33.92	\$130.85
Sep 14	Money sent to BRANDON THOMAS	Debit	- \$75.00	\$55.85
Sep 14	Debit Card Purchase - DOORDASH NEW GRAND CHI 6506819470 CA	Debit	- \$30.20	\$25.65
Sep 15	Money received from SISSON, LATANYA	Credit	+ \$22.57	\$48.22
Sep 16	Money received from SISSON, LATANYA	Credit	+ \$9.00	\$57.22
Sep 16	Debit Card Purchase - QUADPAY FASHION NOVA 6468139492 NY	Debit	- \$22.57	\$34.65
Sep 17	Withdrawal from PLANET FIT CLUB FEES	Debit	- \$22.99	\$11.66
Sep 17	Debit Card Purchase - APPLE COM BILL 866 712 7753 CA	Debit	- \$5.30	\$6.36
Sep 18	Deposit from MPLS USPS PDC MN FED SALARY	Credit	+ \$546.89	\$553.25
Sep 18	Withdrawal from Cashcity Loans PAYMENT	Debit	- \$50.00	\$503.25
Sep 18	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	- \$5.00	\$498.25
Sep 19	Money sent to BRANDON THOMAS	Debit	- \$50.00	\$448.25
Sep 19	Money received from ENASIA CROWDER	Credit	+ \$7.00	\$455.25
Sep 20	Debit Card Purchase - JEWEL OSCO 4043 CHICAGO, IL US	Debit	- \$38.14	\$417.11
Sep 20	Debit Card Purchase - SS BOOKING FEE 4156894377 CA	Debit	- \$1.00	\$416.11
Sep 20	Digital Card Purchase - PAYPAL SISSONJASMI 4029357733	Debit	- \$154.65	\$261.46

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
	CA			
Sep 21	Deposit from BMG MONEY INC CORP PMT	Credit	<b>+ \$1,367.68</b>	\$1,629.14
Sep 21	Debit Card Purchase - POPEYES 10927 CHICAGO IL	Debit	<b>- \$15.48</b>	\$1,613.66
Sep 21	Debit Card Purchase - DOORDASH HAROLDS CHICK 6506819470 CA	Debit	<b>- \$30.16</b>	\$1,583.50
Sep 21	Debit Card Purchase - SS BOOKING FEE 4156894377 CA	Debit	<b>- \$1.00</b>	\$1,582.50
Sep 21	Debit Card Purchase - WALMART COM AX 8009666546 AR	Debit	<b>- \$39.87</b>	\$1,542.63
Sep 22	Debit Card Money Received - FS160512AQV144AQS199OB1405101801C3301V via PAYPAL*SISSON JASMINE	Credit	<b>+ \$16.83</b>	\$1,559.46
Sep 23	Debit Card Purchase - HAUTLK RACK8885478438 888 966 6283 CA	Debit	<b>- \$36.61</b>	\$1,522.85
Sep 23	Electronic Payment to First Progress	Debit	<b>- \$50.00</b>	\$1,472.85
Sep 24	Debit Card Purchase - JEWEL OSCO 4043 CHICAGO, IL US	Debit	<b>- \$6.72</b>	\$1,466.13
Sep 24	Money sent to BRANDON THOMAS	Debit	<b>- \$150.00</b>	\$1,316.13
Sep 24	Debit Card Purchase - DOORDASH CHIPOTLE 6506819470 CA	Debit	<b>- \$29.40</b>	\$1,286.73
Sep 24	Debit Card Purchase - QUADPAY FLASHYBOX 6468139492 NY	Debit	<b>- \$17.25</b>	\$1,269.48
Sep 25	Debit Card Purchase - JEWEL OSCO 4043 CHICAGO, IL US	Debit	<b>- \$8.16</b>	\$1,261.32
Sep 25	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	<b>- \$5.00</b>	\$1,256.32
Sep 25	Debit Card Purchase - VENTRA MOBILE 877 669 8368 IL	Debit	<b>- \$15.00</b>	\$1,241.32
Sep 25	Debit Card Purchase - EBAY O 14 05783 91456 SAN JOSE CA	Debit	<b>- \$68.00</b>	\$1,173.32
Sep 25	Debit Card Purchase - EBAY O 14 05783 91455 SAN JOSE CA	Debit	<b>- \$53.07</b>	\$1,120.25
Sep 25	Debit Card Purchase - SP FULLFIGURECURVES 5712340162 VA	Debit	<b>- \$68.12</b>	\$1,052.13
Sep 25	Debit Card Purchase - QUADPAY UNKNOWN 6468139492 NY	Debit	<b>- \$12.40</b>	\$1,039.73
Sep 25	Debit Card Purchase - PAYPAL XIAOXUGUOJI EB 4029357733 CA	Debit	<b>- \$95.09</b>	\$944.64
Sep 25	Debit Card Purchase - PAYPAL PARTSGALAXY EB 4029357733 CA	Debit	<b>- \$94.56</b>	\$850.08

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Sep 26	Debit Card Purchase - 200 LIQUORS CHICAGO, IL US	Debit	- \$10.48	\$839.60
Sep 27	Money sent to RASHIEDA MORRIS	Debit	- \$14.00	\$825.60
Sep 27	Debit Card Purchase - PAYPAL MARIN MOTOR EB 4029357733 CA	Debit	- \$43.86	\$781.74
Sep 27	Debit Card Purchase - KLARNA PAYMENTS 844 5527621 NY	Debit	- \$13.29	\$768.45
Sep 27	Debit Card Purchase - APPLE COM BILL 866 712 7753 CA	Debit	- \$0.99	\$767.46
Sep 28	Debit Card Purchase - GYROS 47 CHICAGO IL	Debit	- \$15.81	\$751.65
Sep 28	Debit Card Purchase - KRAVE OF BRIDGEVIEW BRIDGEVIEW IL	Debit	- \$33.16	\$718.49
Sep 28	Debit Card Purchase - KLARNA PAYMENTS 844 5527621 NY	Debit	- \$24.13	\$694.36
Sep 29	Debit Card Purchase - OLD NAVY ON LINE 800 OLDNAVY OH	Debit	- \$33.99	\$660.37
Sep 29	Debit Card Purchase - IIQ IDENTITYIQ COM 877 8754347 NV	Debit	- \$21.99	\$638.38
Sep 30	Money sent to BRANDON THOMAS	Debit	- \$40.00	\$598.38
Sep 30	Debit Card Purchase - QUADPAY FASHION NOVA 6468139492 NY	Debit	- \$22.57	\$575.81
Sep 30	Debit Card Purchase - KLARNA PAYMENTS 844 5527621 NY	Debit	- \$40.11	\$535.70
Sep 30	Debit Card Purchase - KLARNA PAYMENTS 844 5527621 NY	Debit	- \$81.25	\$454.45
Sep 30	Debit Card Purchase - TWT WORLD WIDE FITNESS CHICAGO IL	Debit	- \$39.99	\$414.46
Sep 30	Debit Card Purchase - APPLE COM BILL 866 712 7753 CA	Debit	- \$9.99	\$404.47
Sep 30	Monthly Interest Paid	Credit	+ \$0.05	\$404.52
<b>Sep 30</b>	<b>Closing Balance</b>			<b>\$404.52</b>

## Fees Summary

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

## 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.