Bryttini McKenzie
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Here's your **October 2023** bank statement.

STATEMENT PERIOD
Oct 1 - Oct 31, 2023

$166.56

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Oct 1	Oct 31
360 Checking...8558	$581.91	**$64.71**
Chase Checking	$101.82	**$101.85**
All Accounts	$683.73	**$166.56**

Cashflow Summary

+ $0.06 INTEREST EARNED THIS PERIOD
− $0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
− $0.00 FINANCE CHARGES THIS PERIOD

360 Checking - 36130238558

0.09%
ANNUAL PERCENTAGE YIELD (APY) EARNED

$0.52
YTD INTEREST AND BONUSES

31
DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 1	**Opening Balance**			**$581.91**
Oct 1	ATM Withdrawal - PAI ISO TN77810 CHICAGO, IL	Debit	**- $23.00**	$558.91
Oct 1	ATM Withdrawal - CIBC BANK USA T992ITM3 CHICAGO, IL	Debit	**- $403.00**	$155.91
Oct 1	Debit Card Purchase - SHARKS ON 35TH CHICAGO IL	Debit	**- $37.69**	$118.22
Oct 1	Debit Card Purchase - MCDONALD S F5708 CHICAGO IL	Debit	**- $20.98**	$97.24
Oct 1	Digital Card Purchase - UBER EATS 8005928996 CA	Debit	**- $17.23**	$80.01
Oct 2	Withdrawal from St Thomas FACTS	Debit	**- $36.00**	$44.01
Oct 2	Withdrawal from St Thomas FACTS	Debit	**- $48.00**	- $3.99
Oct 2	ATM Withdrawal - CIBC BANK USA T992ITM3 CHICAGO, IL	Debit	**- $143.00**	- $146.99
Oct 2	Withdrawal for $5 was Rejected			- $146.99
Oct 2	Debit Card Purchase - 43RD FOOD TOBACCO CHICAGO IL	Debit	**- $9.60**	- $156.59
Oct 2	Debit Card Purchase - HAROLDS CHICKEN 88 CHICAGO IL	Debit	**- $14.26**	- $170.85
Oct 2	Debit Card Purchase - 43RD FOOD TOBACCO CHICAGO IL	Debit	**- $9.88**	- $180.73
Oct 2	Digital Card Purchase - UBER EATS 8005928996 CA	Debit	**- $41.15**	- $221.88
Oct 2	Digital Card Purchase - UBER TRIP 8005928996 CA	Debit	**- $11.90**	- $233.78
Oct 3	Withdrawal for $.02 was Rejected			- $233.78
Oct 3	Withdrawal for $.36 was Rejected			- $233.78
Oct 3	Withdrawal for $.62 was Rejected			- $233.78
Oct 3	Debit Card Purchase - CABIFY CABIFY	Debit	**- $0.53**	- $234.31
Oct 3	Debit Card Purchase - CABIFY CABIFY	Debit	**- $6.00**	- $240.31
Oct 4	Zelle money received from BRENDAN GILBERT	Credit	**+ $350.00**	$109.69
Oct 6	Debit Card Purchase - SELF FINANCIAL INC 612 8085489 MN	Debit	**- $6.95**	$102.74
Oct 9	Digital Card Purchase - UBER EATS 8005928996 CA	Debit	**- $22.88**	$79.86
Oct 10	Withdrawal from Bright Money SAVING1010	Debit	**- $0.02**	$79.84
Oct 10	Withdrawal from Bright Money SAVING1010	Debit	**- $0.15**	$79.69
Oct 10	Withdrawal from Bright Money SAVING1010	Debit	**- $0.21**	$79.48
Oct 10	Withdrawal from Bright Money SAVING1010	Debit	**- $0.62**	$78.86
Oct 10	Debit Card Purchase - MARIANOS 3857 S. DR. CHICAGO, IL US	Debit	**- $24.48**	$54.38

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DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 10	Digital Card Purchase - AMAZON COM TE4G186F2 AMZN COM BIL WA	Debit	- $193.27	- $138.89
Oct 11	Withdrawal from Bright Money SAVING1011	Debit	- $0.01	- $138.90
Oct 11	Withdrawal from Bright Money SAVING1011	Debit	- $0.12	- $139.02
Oct 11	Withdrawal from Bright Money SAVING1011	Debit	- $0.21	- $139.23
Oct 11	Withdrawal from Bright Money SAVING1011	Debit	- $0.66	- $139.89
Oct 11	Deposit from CAPGEMINI REG.SALARY	Credit	+ $2,078.68	$1,938.79
Oct 11	ATM Withdrawal - CIBC BANK USA T992ITM3 CHICAGO, IL	Debit	- $503.00	$1,435.79
Oct 11	Debit Card Purchase - DOLLAR GENERAL # DG 13 CHICAGO, IL US	Debit	- $20.51	$1,415.28
Oct 11	Debit Card Purchase - AUDIBLE TE4VC8U90 AMZN COM BIL NJ	Debit	- $7.95	$1,407.33
Oct 11	Digital Card Purchase - AMZN MKTP US TE6VA9AY1 AMZN COM BIL WA	Debit	- $33.64	$1,373.69
Oct 12	Withdrawal from Bright Money SAVING1012	Debit	- $0.16	$1,373.53
Oct 12	Withdrawal from Bright Money SAVING1012	Debit	- $0.17	$1,373.36
Oct 12	Withdrawal from Bright Money SAVING1012	Debit	- $0.17	$1,373.19
Oct 12	Withdrawal from Bright Money SAVING1012	Debit	- $0.24	$1,372.95
Oct 12	Withdrawal from Bright Money SAVING1012	Debit	- $0.42	$1,372.53
Oct 12	Zelle money sent to MARCUS WAGES	Debit	- $60.00	$1,312.53
Oct 12	Debit Card Purchase - MARIANOS 3857 S. DR. CHICAGO, IL US	Debit	- $45.90	$1,266.63
Oct 12	Digital Card Purchase - UBER TRIP 8005928996 CA	Debit	- $9.65	$1,256.98
Oct 12	Digital Card Purchase - KONEXIAL KNOXVILLE TN	Debit	- $75.00	$1,181.98
Oct 13	Withdrawal from Bright Money SAVING1013	Debit	- $0.04	$1,181.94
Oct 13	Withdrawal from Bright Money SAVING1013	Debit	- $0.12	$1,181.82
Oct 13	Withdrawal from Bright Money SAVING1013	Debit	- $0.16	$1,181.66
Oct 13	Withdrawal from Bright Money SAVING1013	Debit	- $0.23	$1,181.43
Oct 13	Withdrawal from Bright Money SAVING1013	Debit	- $0.43	$1,181.00
Oct 13	Zelle money received from SHAWANA RIVERA	Credit	+ $300.00	$1,481.00
Oct 13	Digital Card Purchase - AIN T SHE SWEET CAFE L CHICAGO IL	Debit	- $17.71	$1,463.29
	Digital Card Purchase - APPLE CASH SENT MONEY 877 233			

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 13	8552 CA	Debit	- $20.00	$1,443.29
Oct 13	Digital Card Purchase - APPLE CASH SENT MONEY 877 233 8552 CA	Debit	- $75.00	$1,368.29
Oct 13	Digital Card Purchase - APPLE COM US 800 676 2775 CA	Debit	- $25.00	$1,343.29
Oct 14	Zelle money received from SHAWANA RIVERA	Credit	+ $200.00	$1,543.29
Oct 14	Digital Card Purchase - 43RD FOOD TOBACCO CHICAGO IL	Debit	- $6.00	$1,537.29
Oct 14	Debit Card Purchase - HAROLDS CHICKEN 88 CHICAGO IL	Debit	- $27.41	$1,509.88
Oct 14	Debit Card Purchase - GRAND LUX CAFE CHICAG CHICAGO IL	Debit	- $172.37	$1,337.51
Oct 15	ATM Withdrawal - CIBC BANK USA T992ITM3 CHICAGO, IL	Debit	- $323.00	$1,014.51
Oct 15	Digital Card Purchase - EXXON PERSHING MOBIL CHICAGO IL	Debit	- $3.75	$1,010.76
Oct 15	Debit Card Purchase - CASH APP ANTONIO SAN FRANCISC CA	Debit	- $10.00	$1,000.76
Oct 15	Debit Card Purchase - CASH APP ANTONIO SAN FRANCISC CA	Debit	- $60.00	$940.76
Oct 15	Debit Card Purchase - CASH APP ANTONIO SAN FRANCISC CA	Debit	- $150.00	$790.76
Oct 15	Debit Card Purchase - CASH APP ANTONIO SAN FRANCISC CA	Debit	- $10.00	$780.76
Oct 15	Debit Card Purchase - CASH APP ANTONIO SAN FRANCISC CA	Debit	- $100.00	$680.76
Oct 15	Digital Card Purchase - DOORDASH THE KAVE BAR SAN FRANCISC CA	Debit	- $16.22	$664.54
Oct 16	Debit Card Money Received - FS160512AQV100AQS599OB1605121802C 3302V via CASH APP*B MCK*CASH OU	Credit	+ $176.11	$840.65
Oct 16	Withdrawal from Bright Money SAVING1016	Debit	- $0.01	$840.64
Oct 16	Withdrawal from Bright Money SAVING1016	Debit	- $0.04	$840.60
Oct 16	Withdrawal from Bright Money SAVING1016	Debit	- $0.04	$840.56
Oct 16	Withdrawal from Bright Money SAVING1016	Debit	- $0.06	$840.50
Oct 16	Withdrawal from Bright Money SAVING1016	Debit	- $0.10	$840.40
Oct 16	Withdrawal from Bright Money SAVING1016	Debit	- $0.16	$840.24
Oct 16	Withdrawal from Bright Money SAVING1016	Debit	- $0.59	$839.65
Oct 16	Withdrawal from St Thomas FACTS	Debit	- $45.00	$794.65
Oct 16	Withdrawal for $2300 was Rejected			$794.65

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DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 17	Withdrawal from Bright Money SAVING1017	Debit	**- $0.03**	$794.62
Oct 17	Withdrawal from Bright Money SAVING1017	Debit	**- $0.03**	$794.59
Oct 17	Withdrawal from Bright Money SAVING1017	Debit	**- $0.12**	$794.47
Oct 17	Withdrawal from Bright Money SAVING1017	Debit	**- $0.14**	$794.33
Oct 17	Withdrawal from Bright Money SAVING1017	Debit	**- $0.19**	$794.14
Oct 17	Withdrawal from Bright Money SAVING1017	Debit	**- $0.19**	$793.95
Oct 17	Withdrawal from Bright Money SAVING1017	Debit	**- $0.30**	$793.65
Oct 17	Withdrawal for $1410 was Rejected			$793.65
Oct 17	Digital Card Purchase - APPLE CASH SENT MONEY 877 233 8552 CA	Debit	**- $50.00**	$743.65
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.01**	$743.64
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.02**	$743.62
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.04**	$743.58
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.04**	$743.54
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.07**	$743.47
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.08**	$743.39
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.37**	$743.02
Oct 18	Withdrawal from Bright Money SAVING1018	Debit	**- $0.37**	$742.65
Oct 18	Digital Card Purchase - AIN T SHE SWEET CAFE L CHICAGO IL	Debit	**- $22.79**	$719.86
Oct 18	Digital Card Purchase - SPOTHERO 844 356 8054 CHICAGO IL	Debit	**- $37.45**	$682.41
Oct 18	Debit Card Purchase - XFINITY MOBILE 888 936 4968 PA	Debit	**- $175.71**	$506.70
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.01**	$506.69
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.01**	$506.68
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.03**	$506.65
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.04**	$506.61
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.06**	$506.55
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.24**	$506.31
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.27**	$506.04
Oct 19	Withdrawal from Bright Money SAVING1019	Debit	**- $0.34**	$505.70

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 19	Debit Card Money Received - Mckenzie, Bryttini via APPLE CASH INST XFER	Credit	+ $59.10	$564.80
Oct 19	Debit Card Purchase - SAMSCLUB #6349 EVERGREEN PAR, IL US	Debit	- $36.28	$528.52
Oct 19	Debit Card Purchase - CASH APP ANTONIO SAN FRANCISC CA	Debit	- $200.00	$328.52
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.01	$328.51
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.03	$328.48
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.08	$328.40
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.11	$328.29
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.11	$328.18
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.12	$328.06
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.20	$327.86
Oct 20	Withdrawal from Bright Money SAVING1020	Debit	- $0.30	$327.56
Oct 20	Withdrawal for $1410 was Rejected			$327.56
Oct 20	Debit Card Purchase - CASH APP B MCK ADD CAS SAN FRANCISC CA	Debit	- $500.00	- $172.44
Oct 24	Debit Card Purchase - SUPPORTPDFFILLER COM BROOKLINE MA	Debit	- $1.25	- $173.69
Oct 25	Withdrawal for $1410 was Rejected			- $173.69
Oct 25	Debit Card Purchase - HALSTED CITGO CHICAGO, IL US	Debit	- $25.01	- $198.70
Oct 26	360 Checking Card Adjustment Signature (Credit) SUPPORTPDFFILLER COM BROOKLINE MA	Credit	+ $1.25	- $197.45
Oct 29	Deposit from CAPGEMINI REG.SALARY	Credit	+ $2,078.69	$1,881.24
Oct 29	ATM Withdrawal - CIBC BANK USA T992ITM3 CHICAGO, IL	Debit	- $303.00	$1,578.24
Oct 29	Debit Card Purchase - MARIANOS 3857 S. DR. CHICAGO, IL US	Debit	- $179.87	$1,398.37
Oct 29	Debit Card Money Received - FS160512AQV100AQS599OB1605121802C 3302V via CASH APP*B MCK*CASH OU	Credit	+ $546.32	$1,944.69
Oct 29	360 Checking Digital Card Adjustment Signature (Credit) SOUTHWES 800 435 9792 TX	Credit	+ $5.60	$1,950.29
Oct 29	Debit Card Purchase - UBER EATS SAN FRANCISC CA	Debit	- $56.69	$1,893.60
Oct 29	Debit Card Purchase - MIDWAY MART CHICAGO, IL US	Debit	- $61.93	$1,831.67
	Debit Card Purchase - AMAZON PRIME I96KF5LJ3 AMZN			

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DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 30	COM BIL WA	Debit	**- $6.99**	$1,824.68
Oct 30	Digital Card Purchase - APPLE CASH SENT MONEY 877 233 8552 CA	Debit	**- $350.00**	$1,474.68
Oct 31	Withdrawal from St Thomas FACTS	Debit	**- $1,410.00**	$64.68
Oct 31	Monthly Interest Paid	Credit	**+ $0.03**	$64.71
Oct 31	**Closing Balance**			**$64.71**

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**

Chase Checking - 169382546

360 SAVINGS

0.35%
ANNUAL PERCENTAGE YIELD (APY) EARNED

$0.27
YTD INTEREST AND BONUSES

31
DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 1	**Opening Balance**			**$101.82**
Oct 31	Monthly Interest Paid	Credit	**+ $0.03**	$101.85
Oct 31	**Closing Balance**			**$101.85**

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total 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 85123, Richmond, VA 23285. 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.