





NEXUS ICO LLC
10000 RODNEY PARHAM RD
LITTLE ROCK

www.capitalonebank.com

1-800-655-BANK (2265)

m.capitalonebank.com

Visit your local branch

↩ New address? Please contact customer service to update.

➡ To redeem rewards, call 1-800-228-3001
or visit www.capitalone.com/nohasslerewards

ACCOUNT SUMMARY FOR PERIOD OCTOBER 12, 2023 - OCTOBER 13, 2023

Rewards Checking 00008986028085

Previous Balance 10/12/23	\$757.29	Number of Days in Cycle	35
7 Deposits/Credits	\$10,011.98	Minimum Balance This Cycle	\$757.29
53 Checks/Debits	-\$8,427.95	Average Collected Balance	\$2,419.68
Service Charges	\$0.00		
Ending Balance 10/13/23	\$2,341.32		

Rewards Summary	
Previous Balance	7600
Earned This Period	0
Transferred In This Period	0
Transferred Out This Period	0
Redeemed This Period	0
Adjustments This Period	0
Ending Balance	7600

ACCOUNT DETAIL FOR PERIOD OCTOBER 11, 2023 - OCTOBER 13, 2023

Rewards Checking 00008986028085

Date	Amount	Resulting Balance	Transaction Type	Description	Debit Card
10/12	\$5,000.00	\$5,757.29	Deposit	Customer Deposit	
10/12	-\$500.00	\$5,257.29	Debit	ATM withdrawal ATM WITHDRAWAL 10000 RODNEY PARHAM RD LITTLE ROCK	
10/12	-\$23.98	\$5,233.31	Debit	Debit Card Purchase KEY FOOD #1458 0036 614588 122115 KEY FOOD #1458 WAKEMAN OH	

FOLLOW THESE EASY STEPS TO BALANCE YOUR ACCOUNT

- ▶ Just answer the following questions to "balance your checkbook."

1. What is the amount shown on this statement for ENDING BALANCE?
Enter that amount on the line to your right. \$ _____
2. Have you made any deposits that have not been credited on this statement?
Total up these deposits and enter the amount on the line to your right. + \$ _____
3. ADD TOGETHER Lines 1 and 2
= \$ _____
4. Are there any outstanding checks, payments, transfers or other withdrawals that are not reflected on this statement?
Use the table below to add them up and enter the total on the line to your right. - \$ _____
5. SUBTRACT Line 4 from Line 3
This should reflect your checkbook balance. = \$ _____

[illegible]

Outstanding Items	
Check #	Amount
Total Enter in Line 4	

Please examine your statement promptly and report any inaccuracy as soon as possible

In Case of Error or Questions About Your Electronic Transfers, telephone us at 1 (800) 655-2265 or write us at Capital One, N.A., 7933 Preston Rd. Plano, Texas 75024, Attn: Customer Service Center as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (If any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can 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.

*Securities are offered by Capital One Investing, LLC, a registered broker-dealer and Member FINRA/SIPC. Advisory services are provided by Capital One Advisors, LLC, an SEC registered investment advisor. Insurance products are offered through Capital One Agency LLC. All are subsidiaries of Capital One Financial Corporation. This data is provided for informational purposes only and may not reflect actual balances. Please contact your representative directly or call 1-800-248-3919 for more information.