



KEVIN K CHEN
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www.capitalonebank.com



1-800-655-BANK (2265)



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► To redeem rewards, call 1-800-228-3001
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ACCOUNT SUMMARY FOR PERIOD SEPTEMBER 12, 2014 - OCTOBER 10, 2014

Premier Rewards Checking 00008314913630

Previous Balance 09/11/14	\$1,456.76	Number of Days in Cycle	29
3 Deposits/Credits	\$1,001.07	Minimum Balance This Cycle	\$584.51
9 Checks/Debits	-\$1,337.49	Average Collected Balance	\$975.08
Service Charges	\$0.00		
Ending Balance 10/10/14	\$1,120.34		

Rewards Summary

Previous Balance	50990
Earned This Period	100
Transferred In This Period	0
Transferred Out This Period	0
Redeemed This Period	0
Adjustments This Period	0
Ending Balance	51090

ACCOUNT DETAIL FOR PERIOD SEPTEMBER 12, 2014 - OCTOBER 10, 2014

Premier Rewards Checking 00008314913630

Date	Amount	Resulting Balance	Transaction Type	Description	Debit Card No.
09/15	\$1.00	\$1,457.76	Credit	Card purchase return 091214 SQC*THE CASH TEAM . / CA 94103729 90N	
09/16	-\$56.42	\$1,401.34	Debit	ACH Withdrawal PGANDE ONLINE	WEB
09/17	-\$795.69	\$605.65	Debit	ACH Withdrawal CAPITAL ONE CRCARDPMT	
09/17	-\$21.14	\$584.51	Debit	ACH Withdrawal CAPITAL ONE CRCARDPMT	

Thank you for banking with us.

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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?
<i>Enter that amount on the line to your right.</i> | \$ _____ |
| 2. Have you made any deposits that have not been credited on this statement?
<i>Total up these deposits and enter the amount on the line to your right.</i> | +\$ _____ |
| 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?
<i>Use the table below to add them up and enter the total on the line to your right.</i> | -\$ _____ |
| 5. SUBTRACT Line 4 from Line 3
<i>This should reflect your checkbook balance.</i> | =\$ _____ |

Outstanding Items	
Check #	Amount

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., 3939 W. John Carpenter Frwy., Irving, TX 75063, 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.

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ACCOUNT DETAIL CONTINUED FOR PERIOD SEPTEMBER 12, 2014 - OCTOBER 10, 2014

<i>Date</i>	<i>Amount</i>	<i>Resulting Balance</i>	<i>Transaction Type</i>	<i>Description</i>	<i>Debit Card No.</i>
09/29	\$0.07	\$584.58	Deposit	Mobile Deposit	
10/02	\$1,000.00	\$1,584.58	Credit	ACH deposit Amazon Payments Deposit	
10/02	-\$12.50	\$1,572.08	Debit	ACH Withdrawal VENMO PAYMENT	
10/02	-\$1.00	\$1,571.08	Debit	ACH Withdrawal VENMO PAYMENT	
10/06	-\$248.62	\$1,322.46	Debit	ACH Withdrawal AMEX EPayment ACH PMT	
10/07	-\$10.00	\$1,312.46	Debit	ACH Withdrawal CAPITAL1 TRANSFER 100714 KEVIN K CHEN 662971301	
10/08	-\$149.73	\$1,162.73	Debit	ACH Withdrawal CHASE AUTOPAYSFB	
10/08	-\$42.39	\$1,120.34	Debit	ACH Withdrawal AMEX EPayment ACH PMT	

