

Paid



Page 1 of 2  
Customer Service 1-800-903-3637  
www.capitalone.com

Sep. 17 - Oct. 16, 2014 30 Days in Billing Cycle

Account ending in 2390

**NEW BALANCE** **MINIMUM PAYMENT** **DUE DATE**  
**\$277.84** **\$25.00** **Nov 13, 2014**

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$3,000.00 Cash Advance Credit Limit: \$3,000.00  
Available Credit: \$2,722.16 Available Credit for Cash Advances: \$2,722.16

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	12 Month(s)	\$281

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$154.44	-\$1,475.00	+\$0.00	+\$1,598.40	\$277.84

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR BRANDON C TANKERSLEY #2390**

1	25 SEP	CAPITAL ONE MOBILE PYMTAuthDate 24-SEP	(\$75.00)
2	27 SEP	CAPITAL ONE MOBILE PYMTAuthDate 26-SEP	(\$100.00)
3	05 OCT	CAPITAL ONE MOBILE PYMTAuthDate 05-OCT	(\$500.00)
4	08 OCT	CAPITAL ONE MOBILE PYMTAuthDate 08-OCT	(\$800.00)

**TRANSACTIONS FOR BRANDON C TANKERSLEY #2390**

1	15 SEP	HOBBY LOBBY #239CLEVELANDTN	\$23.00
2	15 SEP	CHICK-FIL-A #01157CLEVELANDTN	\$6.51
3	16 SEP	CRAFTCUTS208-846-9030ID	\$17.46
4	16 SEP	HOBBY LOBBY #317CHATTANOOGATN	\$50.47
5	18 SEP	WAL-MART #5263CLEVELANDTN	\$228.63
6	18 SEP	WENDYSCLEVELANDTN	\$9.20
7	18 SEP	TACO BELL #029044CLEVELANDTN	\$10.60
8	19 SEP	STARBUCKS #17746 CLEVELANCLEVELANDTN	\$11.08
9	19 SEP	KANGAROO EXP #3593CLEVELANDTN	\$5.78
10	19 SEP	OCOE UTILITY DISTRICT423-5598505TN	\$66.82
11	19 SEP	PUBLIX SUPERMARKETS #1356CLEVELANDTN	\$16.82
12	20 SEP	THE OLIVE GARD00018937CLEVELANDTN	\$48.19

Transactions continue on page 2

**REWARDS INFORMATION**

**REWARDS EARNED THIS PERIOD** \$26.28  
(reflects transactions posted during this billing cycle)  
**AVAILABLE BALANCE AS OF 10/16/2014** \$26.28

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com) or simply call 1-800-228-3001



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	22.90% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

1 4003448872252390 16 0277840800000025008



Account ending in 2390

Due Date	New Balance	Minimum Payment	Amount Enclosed
Nov 13, 2014	\$277.84	\$25.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**  
Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

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400018

BRANDON C TANKERSLEY 529475  
318 FARMWAY DR SE MSP 1743  
CLEVELAND, TN 37323-9420



Capital One Bank (USA), N.A.  
P.O. Box 71083  
Charlotte, NC 28272-1083





Oct. 17 - Nov. 16, 2014 31 Days in Billing Cycle

Visa Platinum Account ending in 2390

**NEW BALANCE** **MINIMUM PAYMENT** **DUE DATE**  
**\$712.43** **\$25.00** **Dec 13, 2014**



PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$3,000.00 Cash Advance Credit Limit: \$3,000.00  
 Available Credit: \$2,287.57 Available Credit for Cash Advances: \$2,287.57

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	3 Years	\$873

If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$277.84	-\$932.35	+\$0.00	+\$1,366.94	\$712.43

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR BRANDON C TANKERSLEY #2390**

1	27 OCT	CREDIT-CASH BACK REWARD	(\$32.35)
2	31 OCT	CAPITAL ONE MOBILE PYMTAuthDate 31-OCT	(\$400.00)
3	10 NOV	CAPITAL ONE MOBILE PYMTAuthDate 10-NOV	(\$500.00)

**TRANSACTIONS FOR BRANDON C TANKERSLEY #2390**

1	15 OCT	JAPANESE HIBACHI EXPRESSCLEVELANDTN	\$7.63
2	16 OCT	TACO BELL #029044CLEVELANDTN	\$6.90
3	16 OCT	CHICK-FIL-A #01157CLEVELANDTN	\$11.51
4	17 OCT	ANGEL NAILSLEVELANDTN	\$41.00
5	17 OCT	MCDONALD'S F6843CLEVELANDTN	\$14.00
6	17 OCT	SOUTHERN CONVENIENCE SLEVELANDTN	\$12.50
7	17 OCT	PRIOR ATTIRECLEVELANDTN	\$39.00
8	17 OCT	PRIOR ATTIRECLEVELANDTN	\$90.20
9	21 OCT	ETSY.COM888-961-4798NY	\$17.94
10	24 OCT	MARATHON PETRO129684CLEVELANDTN	\$5.78
11	24 OCT	FULINS ASIAN CUISINECLEVELANDTN	\$35.24
12	24 OCT	FULINS ASIAN CUISINECLEVELANDTN	\$9.00
13	24 OCT	FULINS ASIAN CUISINECLEVELANDTN	\$10.00

Transactions continue on page 2

**REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$26.28
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$20.54
REDEEMED THIS PERIOD	(\$32.35)
AVAILABLE BALANCE AS OF 11/16/2014	\$14.47

For up-to-date rewards tracking, visit  
 www.capitalone.com  
 or simply call 1-800-228-3001



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	22.90% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

1 4003448872252390 16 0712430500000025004



Account ending in 2390

Due Date	New Balance	Minimum Payment	Amount Enclosed
Dec 13, 2014	\$712.43	\$25.00	.

PLEASE PAY AT LEAST THIS AMOUNT

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at www.capitalone.com

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BRANDON C TANKERSLEY  
 318 FARMWAY DR SE  
 CLEVELAND, TN 37323-9420

532651  
 MSP 1764



Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083





Oct. 17 - Nov. 16, 2014 31 Days in Billing Cycle

<b>Visa Platinum</b>			Account ending in 2390
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>	
<b>\$712.43</b>	<b>\$25.00</b>	<b>Dec 13, 2014</b>	

Credit Limit:	\$3,000.00
Available Credit:	\$2,287.57
Cash Advance Credit Limit:	\$3,000.00
Available Credit for Cash Advances:	\$2,287.57

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$277.84	- \$932.35	+ \$0.00	+ \$1,366.94	= \$712.43

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR BRANDON C TANKERSLEY #2390 (CONTINUED)**

14	24 OCT	HOBBY LOBBY #239CLEVELANDTN	\$14.36
15	25 OCT	SQ *NING LURossvilleGA	\$5.00
16	25 OCT	OPEN SPIGOT LIQUOR STOREOOLTEWAHTN	\$40.39
17	25 OCT	TMS*SANDY'S STOREROSVILLEGA	\$13.04
18	26 OCT	FAZOLI'S # 5019CLEVELANDTN	\$24.62
19	26 OCT	ISLAND OASIS EXPRESSCLEVELANDTN	\$4.63
20	26 OCT	REDBOX *DVD RENTALOAKBROOK TERIL	\$2.63
21	27 OCT	BI-LO GROCERY #5343CLEVELANDTN	\$7.81
22	30 OCT	SANTEK WASTE SERVICES ONL423-3037101TN	\$185.40
23	30 OCT	WAL-MART #5263CLEVELANDTN	\$51.87
24	30 OCT	WM SUPERCENTER #5263CLEVELANDTN	\$3.65
25	30 OCT	ISLAND OASIS EXPRESSCLEVELANDTN	\$6.01
26	01 NOV	A&B JEWELRY NEW YORKGATLINBURGTN	\$41.68
27	01 NOV	THE BEAR CLAWGATLINBURGTN	\$54.85
28	01 NOV	TANIA FOOD MARTCLEVELANDTN	\$11.46
29	02 NOV	DOLLAR GENERAL #13818CLEVELANDTN	\$29.08
30	03 NOV	WENDY'SCLEVELANDTN	\$6.78
31	03 NOV	HOBBY LOBBY #239CLEVELANDTN	\$36.72
32	04 NOV	BI-LO GROCERY #5343CLEVELANDTN	\$63.52
33	04 NOV	PAYPAL *AMANDACHRIS402-935-7733CA	\$28.54
34	04 NOV	CLEVELAND FAMILY PHYSICIACLEVELANDTN	\$60.00
35	05 NOV	IN *BUNDLES OF BURLAP706-5816777GA	\$43.00
36	05 NOV	ISLAND OASIS EXPRESSCLEVELANDTN	\$6.01
37	06 NOV	COOKE'S FOOD STORECLEVELANDTN	\$38.87
38	06 NOV	COOKE'S FOOD STORECLEVELANDTN	\$6.01
39	07 NOV	ISLAND OASIS EXPRESSCLEVELANDTN	\$8.20
40	07 NOV	BI-LO GROCERY #5343CLEVELANDTN	\$7.95
41	08 NOV	TACO BELL #029009CLEVELANDTN	\$6.34
42	08 NOV	BIG LOTS STORES - #0405CLEVELANDTN	\$44.62
43	08 NOV	DOMINO'S 5487CLEVELANDTN	\$10.96
44	09 NOV	SHELL OIL 57546171406CLEVELANDTN	\$8.16
45	10 NOV	KANGAROO EXP #3593CLEVELANDTN	\$5.78
46	10 NOV	ISLAND OASIS EXPRESSCLEVELANDTN	\$40.00
47	12 NOV	BI-LO GROCERY #5343CLEVELANDTN	\$45.10
48	12 NOV	LOWES #00649*CLEVELANDTN	\$25.85
49	12 NOV	ISLAND OASIS EXPRESSCLEVELANDTN	\$6.01
50	12 NOV	HOBBY LOBBY #239CLEVELANDTN	\$16.42
51	13 NOV	MARATHON PETRO129684CLEVELANDTN	\$12.24
52	13 NOV	STEAK N SHAKE #2304CLEVELANDTN	\$16.86
53	13 NOV	BASKIN #360867 Q35CLEVELANDTN	\$10.43
54	13 NOV	CHICK-FIL-A #01157CLEVELANDTN	\$15.39

Total for Brandon C Tankersley #2390 \$1,366.94

▶ Total Transactions This Period \$1,366.94

**FEES**  
 Total Fees This Period \$0.00

**INTEREST CHARGED**

Total Interest This Period \$0.00

**TOTALS YEAR TO DATE**

Total Fees This Year \$0.00  
 Total Interest This Year \$0.00

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<b>Visa Platinum</b>		Account ending in 2390
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$311.93</b>	<b>\$25.00</b>	<b>Jan 13, 2015</b>
 PLEASE PAY AT LEAST THIS AMOUNT		
Credit Limit: \$3,000.00	Cash Advance Credit Limit: \$3,000.00	
Available Credit: \$2,688.07	Available Credit for Cash Advances: \$2,688.07	

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
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Minimum Payment	13 Month(s)	\$324
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If you would like information about credit counseling services, call 1-888-326-8055.

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$712.43	-\$2,396.84	+\$0.00	\$1,996.34	= \$311.93

Included with this statement is your new Capital One credit card customer agreement -- it's now even easier to use! We've updated it to make some of the explanations of our current practices simpler and shorter. Not to worry, this agreement does not change any of the rates or fees on your account. This updated agreement will apply to your account starting 03/01/2015. Please read it carefully and keep it with your records. Thanks!

**TRANSACTIONS**

**PAYMENTS, CREDITS & ADJUSTMENTS FOR BRANDON C TANKERSLEY #2390**

1	18 NOV CAPITAL ONE MOBILE PYMTAuthDate 18-NOV	(\$400.00)
2	23 NOV CAPITAL ONE MOBILE PYMTAuthDate 23-NOV	(\$712.43)
3	25 NOV CREDIT-CASH BACK REWARD	(\$25.80)
4	08 DEC CAPITAL ONE MOBILE PYMTAuthDate 08-DEC	(\$1,258.61)

**TRANSACTIONS FOR BRANDON C TANKERSLEY #2390**

1	17 NOV PUBLIX SUPERMARKETS #1356CLEVELANDTN	\$12.83
2	17 NOV HOBBY LOBBY #239CLEVELANDTN	\$28.88
3	17 NOV HOBBY LOBBY #239CLEVELANDTN	\$56.63
4	17 NOV CHICK-FIL-A #01157CLEVELANDTN	\$11.13
5	18 NOV CRAFTCUTS208-846-9030ID	\$45.28
6	18 NOV Returned Mobile ACH Payment	\$400.00

Transactions continue on page 2

**REWARDS INFORMATION**

PREVIOUS AVAILABLE REWARDS BALANCE	\$14.47
REWARDS EARNED THIS PERIOD (reflects transactions posted during this billing cycle)	\$23.92
REDEEMED THIS PERIOD	(\$25.80)
AVAILABLE BALANCE AS OF 12/16/2014	\$12.59

For up-to-date rewards tracking, visit [www.capitalone.com](http://www.capitalone.com) or simply call 1-800-228-3001



**INTEREST CHARGE CALCULATION**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00%	\$0.00	\$0.00
Cash Advances	22.90% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM TO MAKE YOUR PAYMENT ONLINE.

1 4003448872252390 16 0311931258610025006



Account ending in 2390

Due Date	New Balance	Minimum Payment	Amount Enclosed
Jan 13, 2015	\$311.93	\$25.00	.
PLEASE PAY AT LEAST THIS AMOUNT			

**ENJOY 24/7 ACCESS TO YOUR ACCOUNT**

Log in and manage your account online at [www.capitalone.com](http://www.capitalone.com)

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- Check your balance
- Review transactions

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BRANDON C TANKERSLEY  
 318 FARMWAY DR SE  
 CLEVELAND, TN 37323-9420

541196  
 MSP 1953



Capital One Bank (USA), N.A.  
 P.O. Box 71083  
 Charlotte, NC 28272-1083



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<b>Visa Platinum</b>			Account ending in 2390
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>	
<b>\$311.93</b>	<b>\$25.00</b>	<b>Jan 13, 2015</b>	

Credit Limit:	\$3,000.00
Available Credit:	\$2,688.07
Cash Advance Credit Limit:	\$3,000.00
Available Credit for Cash Advances:	\$2,688.07

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$712.43	-\$2,396.84	+\$0.00	\$1,996.34	= \$311.93

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR BRANDON C TANKERSLEY #2390 (CONTINUED)**

7	19 NOV SKIN CANCER AND COSMETIC	CLEVELANDTN	\$150.00	
8	19 NOV WAL-MART #5263	CLEVELANDTN	\$9.81	
9	19 NOV KANGAROO EXP #3593	CLEVELANDTN	\$5.89	
10	20 NOV MCDONALD'S F6843	CLEVELANDTN	\$10.29	
11	21 NOV BI-LO GROCERY #5343	CLEVELANDTN	\$2.14	
12	21 NOV KANGAROO EXP #3589	CLEVELANDTN	\$16.31	
13	21 NOV WAL-MART #5263	CLEVELANDTN	\$176.11	
14	21 NOV MCDONALD'S F6843	CLEVELANDTN	\$5.04	
15	21 NOV WENDY'S	CLEVELANDTN	\$4.05	
16	21 NOV JENKINS RESTAURANT & D	CLEVELANDTN	\$16.78	
17	22 NOV SQ *ASHTON MANOR	CLEVELANDTN	\$32.93	
18	22 NOV SQ *ASHTON MANOR	CHATTANOOGATN	\$32.91	
19	22 NOV LITTLE CAESARS 0502 0001	CLEVELANDTN	\$9.88	
20	22 NOV MONTERREY MEXICAN	CLEVELANDTN	\$25.29	
21	22 NOV THE CHILDRENS PLACE #4367	CLEVELANDTN	\$58.81	
22	24 NOV WM SUPERCENTER #5263	CLEVELANDTN	\$31.77	
23	24 NOV WM SUPERCENTER #5263	CLEVELANDTN	\$9.80	
24	24 NOV MCDONALD'S F6843	CLEVELANDTN	\$3.29	
25	24 NOV THE OLIVE GARD	00018937	CLEVELANDTN	\$20.56
26	24 NOV HOBBY LOBBY #239	CLEVELANDTN	\$8.32	
27	25 NOV MICHAELS STORES 8737	CLEVELANDTN	\$4.92	
28	25 NOV SHELL OIL 57546224908	CLEVELANDTN	\$43.50	
29	25 NOV HOBBY LOBBY #239	CLEVELANDTN	\$9.04	
30	25 NOV JAPANESE HIBACHI EXPRESS	CLEVELANDTN	\$6.53	
31	25 NOV CHICK-FIL-A #01157	CLEVELANDTN	\$7.85	
32	26 NOV WAL-MART #5263	CLEVELANDTN	\$41.36	
33	26 NOV SONIC DRIVE IN #1777	CLEVELANDTN	\$19.50	
34	28 NOV ANGEL NAILS	CLEVELANDTN	\$33.00	
35	28 NOV KANGAROO EXP #3593	CLEVELANDTN	\$7.96	
36	28 NOV SMOOTHIE KING #0513	CLEVELANDTN	\$14.26	
37	28 NOV FULINS ASIAN CUISINE	CLEVELANDTN	\$10.00	
38	28 NOV SHOE DEPT 0302	CLEVELANDTN	\$27.42	
39	28 NOV BELK #692	CLEVELAND	CLEVELANDTN	\$32.91
40	29 NOV SONIC DRIVE IN #5766	DICKSONTN	\$6.90	
41	29 NOV MCDONALD'S F27434	WILDERSVILLETN	\$2.51	
42	29 NOV PILOT	DicksonTN	\$26.00	
43	29 NOV PILOT 00004093	DICKSONTN	\$5.48	
44	29 NOV SHELL OIL 57545366106	DICKSONTN	\$1.85	
45	29 NOV SHELL OIL 57545934804	WILDERSVILLETN	\$50.00	
46	01 DEC WAL-MART #5263	CLEVELANDTN	\$10.84	
47	01 DEC MICHAELS STORES 8737	CLEVELANDTN	\$10.17	
48	01 DEC HOBBY LOBBY #239	CLEVELANDTN	\$8.21	
49	02 DEC WAL-MART #5263	CLEVELANDTN	\$3.97	
50	02 DEC MURPHY7026ATWALMRT	CLEVELANDTN	\$9.66	
51	02 DEC SUBWAY 00184945	CLEVELANDTN	\$7.68	
52	03 DEC EXXONMOBIL 42331363	MCDONALDTN	\$5.88	
53	03 DEC AUBREYS	CLEVELAND	CLEVELANDTN	\$21.66
54	04 DEC HOBBY LOBBY #239	CLEVELANDTN	\$32.50	
55	04 DEC HI TECH EXPRESS #6	CLEVELANDTN	\$7.24	

**TRANSACTIONS FOR BRANDON C TANKERSLEY #2390 (CONTINUED)**

56	05 DEC STARBUCKS #10211	CLEVELAN	ClevelandTN	\$9.99
57	05 DEC KANGAROO EXP #3593	CLEVELANDTN		\$20.89
58	05 DEC SUBWAY 03131406	CLEVELANDTN		\$8.56
59	05 DEC SEPHORA 686	CHATTANOOGATN		\$128.71
60	05 DEC DOLLAR-GENERAL #4781	CLEVELANDTN		\$3.82
61	05 DEC WENDY'S	CLEVELANDTN		\$4.05
62	06 DEC PAYPAL *BOUTIQUE356402-935-7733	CA		\$70.25
63	11 DEC WALGREENS #7540	CLEVELANDTN		\$3.23
64	11 DEC WALGREENS #7540	CLEVELANDTN		\$34.90
65	11 DEC ISLAND OASIS EXPRESS	CLEVELANDTN		\$42.52
66	13 DEC KANGAROO EXP #3593	CLEVELANDTN		\$5.89
67	15 DEC SQ *MELANIE LYON	ClevelandTN		\$10.00
<b>Total for Brandon C Tankersley #2390</b>				<b>\$1,996.34</b>

▶ **Total Transactions This Period** **\$1,996.34**

**FEEES**

Total Fees This Period \$0.00

**INTEREST CHARGED**

Total Interest This Period \$0.00

**TOTALS YEAR TO DATE**

Total Fees This Year \$0.00

Total Interest This Year \$0.00

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Dec. 17 - Jan. 16, 2015 31 Days in Billing Cycle

Account ending in 2390

**NEW BALANCE** \$1,709.59  
**MINIMUM PAYMENT** \$25.00  
**DUE DATE** Feb 13, 2015  
PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$3,000.00 Cash Advance Credit Limit: \$3,000.00  
Available Credit: \$1,290.41 Available Credit for Cash Advances: \$1,290.41

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made	Approximate Time to Pay Off Statement Balance	Estimated Total Cost
Minimum Payment	11 Years	\$3,751
\$63	3 Years	\$2,278

Your estimated savings if you pay off this balance in 3 years: \$1,473

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$35.00.

Previous Balance	Payments and Credits	Fees and Interest Charged	Transactions	New Balance
\$311.93	-\$344.84	+\$0.00	\$1,742.50	\$1,709.59

TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR BRANDON C TANKERSLEY #2390

- 1 20 DEC BELK #692 CLEVELANDCLEVELANDTN (\$32.91)
- 2 04 JAN CAPITAL ONE MOBILE PYMTAuthDate 04-JAN (\$311.93)

TRANSACTIONS FOR BRANDON C TANKERSLEY #2390

- 1 17 DEC PAYPAL \*BOUTIQUE356402-935-7733CA
- 2 19 DEC KANGAROO EXP #3593CLEVELANDTN
- 3 19 DEC WM SUPERCENTER #5263CLEVELANDTN
- 4 19 DEC BI-LO GROCERY #5343CLEVELANDTN
- 5 20 DEC BI-LO GROCERY #5412CLEVELANDTN
- 6 23 DEC WALGREENS #7540CLEVELANDTN
- 7 23 DEC HOBBY LOBBY #239CLEVELANDTN
- 8 23 DEC CHICK-FIL-A #01157CLEVELANDTN
- 9 24 DEC BI-LO GROCERY #5343CLEVELANDTN
- 10 24 DEC MCDONALD'S F6843CLEVELANDTN
- 11 27 DEC ISLAND OASIS EXPRESSCLEVELANDTN
- 12 28 DEC PUBLIX SUPERMARKETS #1356CLEVELANDTN
- 13 03 JAN HOBBY LOBBY #239CLEVELANDTN
- 14 03 JAN CHICK-FIL-A #01157CLEVELANDTN

Transactions continue on page 2

REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	\$12.59
REWARDS EARNED THIS PERIOD	\$25.66
(earned from 12/17/2014 to 12/16/2015)	\$38.25

Put this back in credit card file when done adding half of it is used in 2015



APR

APR	Balance Subject to Interest Rate	Interest Charge
12/17/2014	\$0.00	\$0.00
12/16/2015	\$0.00	\$0.00

PLEASE RETURN PORTION BELOW WITH

TO MAKE YOUR PAYMENT ONLINE.

1 4003448872252390 16 1709590311930025005



Account ending in 2390

Due Date	New Balance	Minimum Payment	Amount Enclosed
Feb 13, 2015	\$1,709.59	\$25.00	.

PLEASE PAY AT LEAST THIS AMOUNT

ENJOY 24/7 ACCESS TO YOUR ACCOUNT

Log in and manage your account online at www.capitalone.com

- Pay bills
- Check your balance
- Review transactions

400018

BRANDON C TANKERSLEY  
318 FARMWAY DR SE  
CLEVELAND, TN 37323-9420

386689  
MSP 752

Capital One Bank (USA), N.A.  
P.O. Box 71083  
Charlotte, NC 28272-1083



1 4003448872252390 16 1709590311930025005



<b>Visa Platinum</b>		Account ending in 2390
<b>NEW BALANCE</b>	<b>MINIMUM PAYMENT</b>	<b>DUE DATE</b>
<b>\$1,709.59</b>	<b>\$25.00</b>	<b>Feb 13, 2015</b>

Credit Limit:	\$3,000.00
Available Credit:	\$1,290.41
Cash Advance Credit Limit:	\$3,000.00
Available Credit for Cash Advances:	\$1,290.41

<b>Previous Balance</b>	<b>Payments and Credits</b>	<b>Fees and Interest Charged</b>	<b>Transactions</b>	<b>New Balance</b>
\$311.93	\$344.84	\$0.00	\$1,742.50	\$1,709.59

**TRANSACTIONS CONTINUED**

**TRANSACTIONS FOR BRANDON C TANKERSLEY #2390 (CONTINUED)**

15	04 JAN	PUBLIX SUPERMARKETS #1356CLEVELANDTN	\$15.80
16	04 JAN	ISLAND OASIS EXPRESSCLEVELANDTN	\$6.04
17	04 JAN	THE CHILDRENS PLACE #4367CLEVELANDTN	\$338.76
18	05 JAN	SQ *MELANIE LYONClevelandTN	\$12.00
19	05 JAN	CREDIT COLLECTION SERVIC617-965-2000MA	\$208.48
20	07 JAN	WAL-MART #5263CLEVELANDTN	\$109.24
21	07 JAN	HOBBY LOBBY #239CLEVELANDTN	\$43.22
22	09 JAN	PAYPAL *BOUTIQUE356402-935-7733CA	\$28.54
23	09 JAN	A&B JEWELRY NEW YORKGATLINBURGTN	\$35.10
24	09 JAN	SHELL OIL 57545615205SEVIERVILLETN	\$15.87
25	09 JAN	NO WAY JOSES GATLINBURGTN	\$15.83
26	10 JAN	RUBY TUESDAY #4859ATHENSTN	\$20.00
27	10 JAN	TLF CITY FLORIST INC706-6954414GA	\$82.39
28	10 JAN	BARGAIN BOX WAREHOUSEATHENSTN	\$335.63
29	11 JAN	KANGAROO EXP #3593CLEVELANDTN	\$5.89
30	12 JAN	ISLAND OASIS EXPRESSCLEVELANDTN	\$20.01
31	12 JAN	STICKER SHOPPE855-409-1976PA	\$9.97
32	15 JAN	ISLAND OASIS EXPRESSCLEVELANDTN	\$7.24

Total for Brandon C Tankersley #2390 **\$1,742.50**

▶ Total Transactions This Period **\$1,742.50**

**FEES**  
 Total Fees This Period \$0.00

**INTEREST CHARGED**  
 Total Interest This Period \$0.00

**TOTALS YEAR TO DATE**  
 Total Fees This Year \$0.00  
 Total Interest This Year \$0.00

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