



JUSTIN CROSBY  
609 E BUFFALO AVE  
SANTA ANA CA 92706

Thanks for saving with Capital One 360®

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

STATEMENT PERIOD  
Nov 1 - Nov 30, 2020

**\$954.45**

TOTAL ENDING BALANCE  
IN ALL ACCOUNTS

### Account Summary

ACCOUNT NAME	Nov 1	Nov 30
<b>360 Checking...1978</b>	\$753.15	<b>\$954.45</b>
<b>All Accounts</b>	\$753.15	<b>\$954.45</b>

### Cashflow Summary

<b>+</b> \$0.05	INTEREST EARNED THIS PERIOD
<b>-</b> \$0.00	FEES THIS PERIOD
<b>-</b> \$0.00	FINANCE CHARGES THIS PERIOD

**360 Checking - 36091771978**

0.10%

**\$0.18**

30

ANNUAL PERCENTAGE YIELD  
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT  
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Nov 1</b>	<b>Opening Balance</b>			<b>\$753.15</b>
Nov 1	Debit Card Purchase - WOKCANO MAINPLACE SANTA ANA CA	Debit	- \$84.81	\$668.34
Nov 1	Debit Card Purchase - AMZN MKTP US 2836K5TR1 AMZN COM BIL WA	Debit	- \$103.81	\$564.53
Nov 1	Debit Card Purchase - ONLYFANS COM 8886880458 IL	Debit	- \$10.00	\$554.53
Nov 2	Deposit from PAYPAL from JUSTIN CROSBY TRANSFER	Credit	+ \$30.00	\$584.53
Nov 2	Debit Card Purchase - CHICK FIL A 01536 IRVINE CA	Debit	- \$14.42	\$570.11
Nov 2	Debit Card Purchase - AMAZON TIPS 286GL81R1 AMZN COM BIL WA	Debit	- \$10.00	\$560.11
Nov 2	360 Checking Card Adjustment Signature (Credit) AMZ WHOLEFOODSBRE10594 AMZN COM BIL WA	Credit	+ \$4.69	\$564.80
Nov 3	Debit Card Purchase - TST THE FILLING STATI ORANGE CA	Debit	- \$67.10	\$497.70
Nov 3	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$11.76	\$485.94
Nov 5	Debit Card Purchase - AMZN MKTP US 2889N1162 AMZN COM BIL WA	Debit	- \$10.15	\$475.79
Nov 6	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$11.76	\$464.03
Nov 6	Debit Card Purchase - AMAZON MUSIC 288WX9850 888 802 3080 WA	Debit	- \$14.99	\$449.04
Nov 7	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$11.24	\$437.80
Nov 10	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$10.91	\$426.89
Nov 13	Check #311 Cashed Effective: 11/12/2020	Debit	- \$20.00	\$406.89
Nov 13	Check# 310 for 400 was Rejected Effective: 11/12/2020			\$406.89

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 13	Deposit from GUSTO PAY 080069	Credit	<b>+ \$943.39</b>	\$1,350.28
Nov 14	ATM Withdrawal - SANTIAGO FOO-YK26457 LYK26457 SANTA ANA, CA	Debit	<b>- \$102.00</b>	\$1,248.28
Nov 14	Debit Card Purchase - TOTAL WINE AND TUSTIN, CA US	Debit	<b>- \$31.44</b>	\$1,216.84
Nov 14	Debit Card Purchase - 0201 /1CA103 SEES CAND TUSTIN, CA US	Debit	<b>- \$27.94</b>	\$1,188.90
Nov 14	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	<b>- \$30.51</b>	\$1,158.39
Nov 15	Debit Card Purchase - HOLE MOLE CM COSTA MESA CA	Debit	<b>- \$4.85</b>	\$1,153.54
Nov 15	Debit Card Purchase - DOORDASH BRONX SANDWIC 6506819470 CA	Debit	<b>- \$31.33</b>	\$1,122.21
Nov 15	Debit Card Purchase - AMAZON COM 207V80ZE0 AMZN COM BIL WA	Debit	<b>- \$118.87</b>	\$1,003.34
Nov 15	Debit Card Purchase - HABIT COSTA MESA 6Q91 COSTA MESA CA	Debit	<b>- \$13.65</b>	\$989.69
Nov 15	Debit Card Purchase - CHIPOTLE ONLINE 1800244768 CA	Debit	<b>- \$31.76</b>	\$957.93
Nov 15	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	<b>- \$28.34</b>	\$929.59
Nov 16	Check #310 Cashed Effective: 11/12/2020	Debit	<b>- \$400.00</b>	\$529.59
Nov 16	Debit Card Purchase - WENDY S 127 TUSTIN CA	Debit	<b>- \$12.16</b>	\$517.43
Nov 16	Debit Card Purchase - WOKCANO MAINPLACE SANTA ANA CA	Debit	<b>- \$62.16</b>	\$455.27
Nov 16	Debit Card Purchase - DOMINO S 8360 310 473 6575 CA	Debit	<b>- \$38.28</b>	\$416.99
Nov 16	Debit Card Purchase - AMAZON TIPS 209KQ3AA0 AMZN COM BIL WA	Debit	<b>- \$11.00</b>	\$405.99
Nov 16	Debit Card Purchase - AMZN MKTP US 200KS0492 AMZN COM BIL WA	Debit	<b>- \$10.90</b>	\$395.09
Nov 17	Debit Card Purchase - CITRUS CITY GRILL ORAN ORANGE CA	Debit	<b>- \$77.58</b>	\$317.51
Nov 17	Debit Card Purchase - STRAIGHTTALK SERVICES 877 430 2355 FL	Debit	<b>- \$45.75</b>	\$271.76
Nov 18	Debit Card Purchase - AMZN MKTP US 2049V9E52 AMZN COM BIL WA	Debit	<b>- \$44.46</b>	\$227.30
Nov 20	Deposit from VBS FirstLoan 8883402911	Credit	<b>+ \$725.00</b>	\$952.30

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 20	ATM Withdrawal - SANTIAGO FOO-YK26457 LYK26457 SANTA ANA, CA	Debit	- \$122.00	\$830.30
Nov 20	Debit Card Purchase - AMAZON TIPS JJ84W2Q43 AMZN COM BIL WA	Debit	- \$5.00	\$825.30
Nov 20	Debit Card Purchase - AMAZON PRIME MA5KM5363 AMZN COM BIL WA	Debit	- \$14.19	\$811.11
Nov 21	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$31.30	\$779.81
Nov 21	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$13.44	\$766.37
Nov 22	Debit Card Purchase - CHIPOTLE ONLINE 1800244768 CA	Debit	- \$32.89	\$733.48
Nov 22	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$11.76	\$721.72
Nov 23	Debit Card Purchase - DOORDASH CARLS JR 6506819470 CA	Debit	- \$33.62	\$688.10
Nov 23	Debit Card Purchase - ONLYFANS 8886880458 IL	Debit	- \$15.00	\$673.10
Nov 24	Withdrawal from CHARTER COMMUNIC CHECK PYMT - Check #313	Debit	- \$29.99	\$643.11
Nov 24	Debit Card Purchase - CITRUS CITY GRILL ORAN ORANGE CA	Debit	- \$81.47	\$561.64
Nov 25	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$23.52	\$538.12
Nov 26	Debit Card Money Received - FS160512AQV560AQS199OB1405101801C3301V via VENMO*CROSBY JUSTIN	Credit	+ \$346.50	\$884.62
Nov 26	Money sent to ANDREA HANCOCK	Debit	- \$150.00	\$734.62
Nov 26	ATM Withdrawal - SANTIAGO FOO-YK26457 LYK26457 SANTA ANA, CA	Debit	- \$122.00	\$612.62
Nov 27	Deposit from GUSTO PAY 197394	Credit	+ \$926.18	\$1,538.80
Nov 27	Withdrawal from VBS FirstLoan 8883402911	Debit	- \$108.57	\$1,430.23
Nov 27	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$73.19	\$1,357.04
Nov 28	Debit Card Purchase - STATERBROS040 2360 N T SANTA ANA, CA US	Debit	- \$52.31	\$1,304.73
Nov 28	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$22.56	\$1,282.17

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 29	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$13.55	\$1,268.62
Nov 29	Debit Card Purchase - DOMINO S 8360 310 473 6575 CA	Debit	- \$32.57	\$1,236.05
Nov 29	Debit Card Purchase - HABIT CITY PLACE 2Q91 SANTA ANA CA	Debit	- \$27.40	\$1,208.65
Nov 30	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$11.76	\$1,196.89
Nov 30	Debit Card Purchase - CHIPOTLE 1929 SANTA ANA CA	Debit	- \$24.53	\$1,172.36
Nov 30	Debit Card Purchase - VANS COM 8886918889 CA	Debit	- \$98.33	\$1,074.03
Nov 30	Debit Card Purchase - PRIME VIDEO A661P8YJ3 888 802 3080 WA	Debit	- \$3.99	\$1,070.04
Nov 30	Debit Card Purchase - AMZN MKTP US CY7T19ZV3 AMZN COM BIL WA	Debit	- \$30.46	\$1,039.58
Nov 30	Debit Card Purchase - AMZN MKTP US 2T3WC1KC3 AMZN COM BIL WA	Debit	- \$40.41	\$999.17
Nov 30	Debit Card Purchase - AMZN MKTP US S30EU2F43 AMZN COM BIL WA	Debit	- \$44.77	\$954.40
Nov 30	Monthly Interest Paid	Credit	+ \$0.05	\$954.45
<b>Nov 30</b>	<b>Closing Balance</b>			<b>\$954.45</b>

## 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

## 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.