



JUSTIN CROSBY
609 E BUFFALO AVE
SANTA ANA CA 92706

Thanks for saving with Capital One 360®

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

STATEMENT PERIOD
Oct 1 - Oct 31, 2020

\$753.15

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Oct 1	Oct 31
360 Checking...1978	\$70.67	\$753.15
All Accounts	\$70.67	\$753.15

Cashflow Summary

+ \$0.04	INTEREST EARNED THIS PERIOD
- \$0.00	FEES THIS PERIOD
- \$0.00	FINANCE CHARGES THIS PERIOD

360 Checking - 36091771978

0.10%

\$0.13

31

ANNUAL PERCENTAGE YIELD
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 1	Opening Balance			\$70.67
Oct 1	Debit Card Purchase - CHIPOTLE ONLINE 1800244768 CA	Debit	- \$27.81	\$42.86
Oct 2	Deposit from GUSTO PAY 714002	Credit	+ \$942.58	\$985.44
Oct 3	ATM Withdrawal - SANTIAGO FOO-YK26457 LYK26457 SANTA ANA, CA	Debit	- \$82.00	\$903.44
Oct 3	Debit Card Purchase - TOTAL WINE AND TUSTIN, CA US	Debit	- \$48.86	\$854.58
Oct 4	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$22.49	\$832.09
Oct 4	Debit Card Purchase - STARBUCKS STORE 09255 SANTA ANA CA	Debit	- \$10.20	\$821.89
Oct 4	Debit Card Purchase - DOORDASH BRONX SANDWIC 6506819470 CA	Debit	- \$20.41	\$801.48
Oct 4	Debit Card Purchase - AMAZON COM MK1TR00FO AMZN COM BIL WA	Debit	- \$59.15	\$742.33
Oct 4	Debit Card Purchase - RUBIO S 026 SANTA ANA CA	Debit	- \$30.78	\$711.55
Oct 5	Debit Card Purchase - FIREFLY 415 2502267 CO	Debit	- \$22.42	\$689.13
Oct 5	Debit Card Purchase - SNOOZE 205 ORANGE ORANGE CA	Debit	- \$96.65	\$592.48
Oct 5	Debit Card Purchase - RAISING CANE S 390 SANTA ANA CA	Debit	- \$22.20	\$570.28
Oct 5	Debit Card Purchase - AMAZON TIPS MK5SD0TX2 AMZN COM BIL WA	Debit	- \$6.00	\$564.28
Oct 5	Debit Card Purchase - ONLYFANS COM 8886880458 IL	Debit	- \$20.00	\$544.28
Oct 5	Debit Card Purchase - ONLYFANS COM 8886880458 IL	Debit	- \$12.00	\$532.28
Oct 6	Debit Card Purchase - AMAZON MUSIC MK7Q55JZ0 888 802 3080 WA	Debit	- \$7.99	\$524.29
Oct 7	Debit Card Purchase - TOKYO CENTRAL COSTA MESA, CA US	Debit	- \$14.72	\$509.57
Oct 10	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$14.52	\$495.05

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 13	Withdrawal from VENMO PAYMENT	Debit	- \$15.00	\$480.05
Oct 13	Debit Card Purchase - WOKCANO MAINPLACE SANTA ANA CA	Debit	- \$76.72	\$403.33
Oct 13	Check #307 Cashed	Debit	- \$400.00	\$3.33
Oct 16	Deposit from GUSTO PAY 821658	Credit	+ \$938.18	\$941.51
Oct 16	ATM Withdrawal - WEST DEVELOP-K112175 LK112175 SANTA ANA, CA	Debit	- \$103.75	\$837.76
Oct 16	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$11.76	\$826.00
Oct 17	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$25.71	\$800.29
Oct 18	Debit Card Purchase - DOMINO S 8360 310 473 6575 CA	Debit	- \$41.92	\$758.37
Oct 18	Debit Card Purchase - AMAZON COM 2T0A88FW2 AMZN COM BIL WA	Debit	- \$122.53	\$635.84
Oct 18	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$28.05	\$607.79
Oct 19	Withdrawal from VENMO PAYMENT	Debit	- \$32.00	\$575.79
Oct 19	Debit Card Purchase - WOKCANO MAINPLACE SANTA ANA CA	Debit	- \$71.07	\$504.72
Oct 19	Debit Card Purchase - CHIPOTLE ONLINE 1800244768 CA	Debit	- \$26.33	\$478.39
Oct 19	Debit Card Purchase - STRAIGHTTALK SERVICES 877 430 2355 FL	Debit	- \$45.75	\$432.64
Oct 19	Debit Card Purchase - AMAZON TIPS 2T8MN7N42 AMZN COM BIL WA	Debit	- \$7.00	\$425.64
Oct 20	Debit Card Purchase - AMAZON PRIME 2T4UT4EF0 AMZN COM BIL WA	Debit	- \$14.19	\$411.45
Oct 21	Debit Card Purchase - AMAZON COM 2T01X9010 AMZN COM BIL WA	Debit	- \$15.22	\$396.23
Oct 22	Debit Card Money Received - FS160512AQV560AQS199OB1405101801C3301V via VENMO*CROSBY JUSTIN	Credit	+ \$74.25	\$470.48
Oct 23	Debit Card Money Received - FS160512AQV560AQS199OB1405101801C3301V via VENMO*CROSBY JUSTIN	Credit	+ \$29.70	\$500.18
Oct 23	Money sent to ANDREA HANCOCK	Debit	- \$20.00	\$480.18

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Oct 24	Debit Card Purchase - TOTAL WINE AND TUSTIN, CA US	Debit	- \$16.58	\$463.60
Oct 25	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$12.40	\$451.20
Oct 26	Debit Card Purchase - RAISING CANE S 390 SANTA ANA CA	Debit	- \$15.88	\$435.32
Oct 28	Money received from ANDREA HANCOCK	Credit	+ \$6.00	\$441.32
Oct 28	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$1.79	\$439.53
Oct 28	Check #308 Cashed	Debit	- \$400.00	\$39.53
Oct 29	Withdrawal from CHARTER COMMUNIC CHECK PYMT - Check #309	Debit	- \$29.99	\$9.54
Oct 29	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$7.73	\$1.81
Oct 30	Deposit from GUSTO PAY 916360	Credit	+ \$974.77	\$976.58
Oct 30	ATM Withdrawal - SANTIAGO FOO-YK26457 LYK26457 SANTA ANA, CA	Debit	- \$102.00	\$874.58
Oct 30	Debit Card Purchase - SANTIAGO FOOD MA SANTA ANA, CA US	Debit	- \$7.73	\$866.85
Oct 30	Debit Card Purchase - MOTHERS MARKET SANTA ANA, CA US	Debit	- \$42.77	\$824.08
Oct 31	Debit Card Purchase - TOTAL WINE AND TUSTIN, CA US	Debit	- \$44.94	\$779.14
Oct 31	Debit Card Purchase - 0201 /1CA103 SEES CAND TUSTIN, CA US	Debit	- \$26.03	\$753.11
Oct 31	Monthly Interest Paid	Credit	+ \$0.04	\$753.15
Oct 31	Closing Balance			\$753.15

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 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.