



Irving E Hemingway
167 E Herndon Ave
Fresno CA 93720-2913

Thanks for saving with Capital One 360®

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

STATEMENT PERIOD
Nov 1 - Nov 30, 2020

- \$3.53

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Nov 1	Nov 30
360 Checking...7365	\$27.81	- \$3.70
360 Checking...8317	\$0.00	\$0.00
360 Checking...0531	\$0.00	\$0.00
360 Money Market...0264	\$0.17	\$0.17
All Accounts	\$27.98	- \$3.53

Cashflow Summary

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

360 Checking - 36052477365

0.00%

\$0.40

30

ANNUAL PERCENTAGE YIELD
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 1	Opening Balance			\$27.81
Nov 1	Debit Card Purchase - AUTOZONE 2889 FRESNO CA	Debit	- \$11.87	\$15.94
Nov 1	Debit Card Purchase - AUTOZONE 2889 FRESNO CA	Debit	- \$14.03	\$1.91
Nov 2	360 Checking Card Adjustment Signature (Credit) AUTOZONE 2889 FRESNO CA	Credit	+ \$11.87	\$13.78
Nov 8	Debit Card Purchase - EZ MART LIQUOR 11 FRESNO, CA US	Debit	- \$1.63	\$12.15
Nov 8	Debit Card Purchase - O'REILLY AUTO PARTS 26 FRESNO, CA US	Debit	- \$9.87	\$2.28
Nov 9	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$6.36	\$8.64
Nov 12	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$200.00	\$208.64
Nov 12	Money sent to IRVING HEMINGWAY	Debit	- \$120.00	\$88.64
Nov 12	Debit Card Purchase - EZ MART LIQUOR 11 FRESNO CA	Debit	- \$7.50	\$81.14
Nov 13	Debit Card Purchase - CASH APP 4153753176 CA	Debit	- \$66.00	\$15.14
Nov 15	Debit Card Purchase - PAYPAL MARIANAALMA EB 4029357733 CA	Debit	- \$11.87	\$3.27
Nov 15	Debit Card Purchase - FREESHIPPING COM 800 515 9185 CT	Debit	- \$2.00	\$1.27
Nov 17	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$20.00	\$21.27
Nov 18	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$30.00	\$51.27
Nov 18	ATM Withdrawal - NAGRA MANN I-436171 P436171 FRESNO, CA	Debit	- \$23.50	\$27.77
Nov 18	Debit Card Purchase - ANDRES LIQUOR FRESNO, CA US	Debit	- \$9.72	\$18.05
Nov 19	Debit Card Purchase - ANDRES LIQUOR FRESNO, CA US	Debit	- \$9.72	\$8.33
Nov 19	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$30.00	\$38.33
Nov 19	Debit Card Purchase - WAL-MART #2985 FRESNO, CA US	Debit	- \$34.52	\$3.81

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 19	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$10.00	\$13.81
Nov 20	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$15.00	\$28.81
Nov 20	Debit Card Purchase - ANDRES LIQUOR FRESNO, CA US	Debit	- \$4.57	\$24.24
Nov 20	Debit Card Purchase - 76 SEI 37957 FRESNO CA	Debit	- \$15.01	\$9.23
Nov 21	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$10.00	\$19.23
Nov 21	Debit Card Purchase - ANDRES LIQUOR FRESNO, CA US	Debit	- \$8.37	\$10.86
Nov 21	Debit Card Purchase - ANDRES LIQUOR FRESNO, CA US	Debit	- \$8.39	\$2.47
Nov 21	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$10.00	\$12.47
Nov 23	Debit Card Purchase - 76 SEI 37957 FRESNO CA	Debit	- \$9.00	\$3.47
Nov 24	Money received from IRVING HEMINGWAY	Credit	+ \$250.00	\$253.47
Nov 24	Debit Card Purchase - WM SUPERC WAL-MART SUP FRESNO, CA US	Debit	- \$18.08	\$235.39
Nov 24	ATM Withdrawal - WALMART SUPERCENTER 56 SR009209 FRESNO, CA	Debit	- \$42.50	\$192.89
Nov 24	Debit Card Purchase - ANDRES LIQUOR FRESNO, CA US	Debit	- \$12.48	\$180.41
Nov 24	ATM Withdrawal - NAGRA MANN I-436171 P436171 FRESNO, CA	Debit	- \$23.50	\$156.91
Nov 24	Money sent to STEFANIE JORDAN	Debit	- \$10.00	\$146.91
Nov 24	Money sent to STEFANIE JORDAN	Debit	- \$10.00	\$136.91
Nov 25	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$25.00	\$161.91
Nov 25	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$8.00	\$169.91
Nov 25	Money received from STEFANIE NICOLE JORDAN	Credit	+ \$525.00	\$694.91
Nov 25	Debit Card Purchase - WAL-MART #2985 FRESNO, CA US	Debit	- \$10.54	\$684.37
Nov 25	ATM Withdrawal - BOB BRAR CHE-362316 P362316 FRESNO, CA	Debit	- \$202.00	\$482.37
Nov 25	ATM Withdrawal - BOB BRAR CHE-362316 P362316 FRESNO, CA	Debit	- \$202.00	\$280.37
Nov 25	Debit Card Purchase - EBAY O 01 06124 76424 SAN JOSE CA	Debit	- \$35.42	\$244.95
Nov 25	Debit Card Purchase - CASH APP 4153753176 CA	Debit	- \$33.00	\$211.95

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 25	Debit Card Purchase - PAYPAL DELEENFUELI EB 4029357733 CA	Debit	- \$49.66	\$162.29
Nov 27	Debit Card Purchase - EZ MART LIQUOR 11 FRESNO, CA US	Debit	- \$5.39	\$156.90
Nov 27	Debit Card Purchase - EZ MART LIQUOR 11 FRESNO CA	Debit	- \$16.77	\$140.13
Nov 27	Debit Card Purchase - EBAY O 05 06133 24342 SAN JOSE CA	Debit	- \$74.85	\$65.28
Nov 27	Debit Card Purchase - PAYPAL SHANDONGAIS EB 4029357733 CA	Debit	- \$18.76	\$46.52
Nov 27	Debit Card Purchase - BURGER KING 6449 Q07 FRESNO CA	Debit	- \$23.76	\$22.76
Nov 28	Debit Card Purchase - PURE GASOLINE FRESNO, CA US	Debit	- \$1.46	\$21.30
Nov 29	Debit Card Purchase - FREESHIPPING COM 800 515 9185 CT	Debit	- \$10.00	\$11.30
Nov 30	Debit Card Purchase - 76 SEI 37957 FRESNO CA	Debit	- \$15.00	-\$3.70
Nov 30	Closing Balance			-\$3.70

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

360 Checking - 36063308317

0.00%

ANNUAL PERCENTAGE YIELD (APY) EARNED

\$0.00

YTD INTEREST AND BONUSES

30

DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 1	Opening Balance			\$0.00

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 30	Closing Balance			\$0.00

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

360 Checking - 36070450531

0.00%

ANNUAL PERCENTAGE YIELD (APY) EARNED

\$0.00

YTD INTEREST AND BONUSES

30

DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 1	Opening Balance			\$0.00
Nov 30	Closing Balance			\$0.00

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

360 Money Market - 36060120264

0.00%

ANNUAL PERCENTAGE YIELD
(APY) EARNED

\$0.17

YTD INTEREST AND BONUSES

30

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 1	Opening Balance			\$0.17
Nov 30	Closing Balance			\$0.17

Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total 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.