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Thanks for saving with Capital One 360®

Here's your **November 2025** bank statement.

STATEMENT PERIOD  
**Nov 1 - Nov 30, 2025**

- \$99.54 TOTAL ENDING BALANCE  
IN ALL ACCOUNTS

## Account Summary

ACCOUNT NAME	Nov 1	Nov 30
<b>360 Checking...5614</b>	\$0.07	<b>- \$99.54</b>
<b>360 Performance Savings...9006</b>	\$0.00	<b>\$0.00</b>
<b>All Accounts</b>	\$0.07	<b>- \$99.54</b>

## Cashflow Summary

- + \$0.02 INTEREST EARNED THIS PERIOD
- \$0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
- \$0.00 FINANCE CHARGES THIS PERIOD

## 360 Checking - 36366575614

0.00%

**\$0.15**

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>\$0.07</b>
Nov 3	Withdrawal for \$79.73 was Rejected			\$0.07
Nov 5	Debit Card Purchase - 7-ELEVEN ORMOND BEACH, FL US	Debit	- \$3.61	- \$3.54
Nov 5	Debit Card Purchase - 7-ELEVEN 38216 ORMOND BEACH, FL US	Debit	- \$24.07	- \$27.61
Nov 6	Debit Card Purchase - SHELL SERVICE STATION ORMOND BEACH, FL U	Debit	- \$6.39	- \$34.00
Nov 6	Digital Card Purchase - APPLE CASH BALANCE ADD 877 233 8552 CA	Debit	- \$75.00	- \$109.00
Nov 6	Digital Card Purchase - APPLE CASH BALANCE ADD 877 233 8552 CA	Debit	- \$20.00	- \$129.00
Nov 7	Digital Card Purchase - APPLE CASH BALANCE ADD 877 233 8552 CA	Debit	- \$20.00	- \$149.00
Nov 7	Digital Card Purchase - APPLE CASH BALANCE ADD 877 233 8552 CA	Debit	- \$50.00	- \$199.00
Nov 7	Digital Card Purchase - APPLE CASH BALANCE ADD 877 233 8552 CA	Debit	- \$50.00	- \$249.00
Nov 16	Zelle money received from WILDER O LOPEZ	Credit	+ \$300.00	\$51.00
Nov 16	ATM Withdrawal - 7ELEVEN-FCTI 7E006188 DAYTONA BEACH, FL	Debit	- \$40.00	\$11.00
Nov 16	ATM Withdrawal - 7ELEVEN-FCTI 7E006188 DAYTONA BEACH, FL	Debit	- \$100.00	- \$89.00
Nov 16	Debit Card Purchase - PUBLIX SUPER MARKETS ORMOND BEACH, FL US	Debit	- \$11.00	- \$100.00
Nov 18	Dispute Credit - WU Effective: 09/22/2025	Credit	+ \$194.99	\$94.99
Nov 18	Interest Paid Effective: 10/31/2025	Credit	+ \$0.01	\$95.00
Nov 18	Dispute Credit - WU Effective: 09/22/2025	Credit	+ \$27.99	\$122.99
Nov 18	Interest Paid Effective: 10/31/2025	Credit	+ \$0.01	\$123.00
Nov 18	ATM Withdrawal - PAI ATM NW03718 ORMOND BEACH, FL	Debit	- \$103.25	\$19.75
Nov 18	Debit Card Purchase - SHELL SERVICE STATION ORMOND BEACH, FL U	Debit	- \$7.55	\$12.20
Nov 18	Debit Card Purchase - PUBLIX SUPER MARKETS ORMOND BEACH, FL US	Debit	- \$16.62	- \$4.42
Nov 18	ATM Withdrawal - WALGREENS #0-WE1 WWE10451 HOLLY HILL, FL	Debit	- \$80.00	- \$84.42

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STATEMENT PERIOD  
Nov 1 - Nov 30, 2025

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 20	Debit Card Purchase - WENDY S 1759 ORMOND BEACH FL	Debit	- \$14.05	- \$98.47
Nov 22	Debit Card Purchase - 7-ELEVEN DAYTONA BEACH, FL US	Debit	- \$1.07	- \$99.54
<b>Nov 30</b>	<b>Closing Balance</b>			<b>- \$99.54</b>

## Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Overdraft Fees	<b>\$0.00</b>	<b>\$0.00</b>
Total Return Item Fees	<b>\$0.00</b>	<b>\$0.00</b>

## 360 Performance Savings - 36101649006

0.00%	<b>\$75.44</b>	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>\$0.00</b>
<b>Nov 30</b>	<b>Closing Balance</b>			<b>\$0.00</b>

## Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Fees	<b>\$0.00</b>	<b>\$0.00</b>

**Note:** The last four digits of your external accounts may not match your actual account numbers. This is because some banks may issue a virtual or tokenized number for security. To learn more about tokenized account numbers, contact your external bank.

## 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 85123, Richmond, VA 23285. 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.