



Aurora Lopez  
PO Box 625  
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Thanks for saving with Capital One 360®

Here's your **August 2024** bank statement.

STATEMENT PERIOD  
**Aug 1 - Aug 31, 2024**

# \$1,457.74

TOTAL ENDING BALANCE  
IN ALL ACCOUNTS

## Account Summary

ACCOUNT NAME	Aug 1	Aug 31
<b>360 Checking...1251</b>	\$1,532.08	<b>\$823.88</b>
<b>360 Checking...5756</b>	\$810.02	<b>\$3.11</b>
<b>360 Performance Savings...4869</b>	\$0.31	<b>\$630.45</b>
<b>Kids Savings Account...1999</b>	\$0.30	<b>\$0.30</b>
<b>All Accounts</b>	\$2,342.71	<b>\$1,457.74</b>

## Cashflow Summary

<b>+</b> \$0.21	INTEREST EARNED THIS PERIOD
<b>-</b> \$0.00	OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
<b>-</b> \$0.00	FINANCE CHARGES THIS PERIOD

## 360 Checking - 36145131251

0.11%

\$0.22

31

ANNUAL PERCENTAGE YIELD  
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT  
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Aug 1</b>	<b>Opening Balance</b>			<b>\$1,532.08</b>
Aug 1	Withdrawal from NEW AMERICAN FND HOME LOAN	Debit	- \$669.61	\$862.47
Aug 1	Debit Card Purchase - ARCO #42751 MOAPA, NV US	Debit	- \$47.80	\$814.67
Aug 1	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$5.36	\$809.31
Aug 1	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$15.53	\$793.78
Aug 2	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$18.05	\$775.73
Aug 2	Debit Card Purchase - AFFIRM PAY JPPJ2NOW 855 423 3729 CA	Debit	- \$14.06	\$761.67
Aug 2	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$11.81	\$749.86
Aug 2	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$27.78	\$722.08
Aug 3	Debit Card Purchase - BATH & BODY WORKS 3119 HENDERSON, NV US	Debit	- \$72.39	\$649.69
Aug 3	Zelle money received from MARIO M MONROE	Credit	+ \$50.00	\$699.69
Aug 3	Debit Card Purchase - JAVAL BROW BAR N LAS VEGAS, NV US	Debit	- \$21.00	\$678.69
Aug 3	Debit Card Purchase - SMITHS-FUEL #933 2255 NORTH LAS VEG, NV	Debit	- \$40.95	\$637.74
Aug 3	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$9.70	\$628.04
Aug 3	Debit Card Purchase - AFFIRM PAY 1W7FTM50 855 423 3729 CA	Debit	- \$25.74	\$602.30
Aug 3	Debit Card Purchase - YSI VUE AT CENTENNIAL LAS VEGAS NV	Debit	- \$360.00	\$242.30
Aug 4	Debit Card Purchase - JELLYLAND LLC HENDERSON, NV US	Debit	- \$21.15	\$221.15
Aug 4	Debit Card Purchase - AFFIRM PAY WZCXU9ZI 855 423 3729 CA	Debit	- \$13.46	\$207.69
Aug 4	Debit Card Purchase - BAHAMA BUCKS NORTH LAS VE NV	Debit	- \$7.67	\$200.02
Aug 4	Debit Card Purchase - SUBWAY 31834 NORTH LAS VE NV	Debit	- \$45.99	\$154.03
Aug 5	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$100.00	\$254.03
Aug 5	Debit Card Purchase - RAISING CANES 0436 N LAS VEGAS NV	Debit	- \$12.56	\$241.47

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 5	Debit Card Purchase - SHARKEYS CUTS FOR KIDS HENDERSON NV	Debit	- \$45.00	\$196.47
Aug 5	Debit Card Purchase - SQ MRS FIELDS COOKIES HENDERSON NV	Debit	- \$16.79	\$179.68
Aug 5	Debit Card Purchase - AMAZON PRIME RF8BT4G01 AMZN COM BIL WA	Debit	- \$14.99	\$164.69
Aug 6	360 Checking Card Adjustment Signature (Credit) AFFIRM PAYMENT 855 423 3729 CA	Credit	+ \$37.38	\$202.07
Aug 7	Debit Card Purchase - ARCO #42751 MOAPA, NV US	Debit	- \$49.05	\$153.02
Aug 7	Debit Card Purchase - SMITHS #4306 2255 LAS NORTH LAS VEG, NV	Debit	- \$9.62	\$143.40
Aug 7	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$100.00	\$243.40
Aug 7	Debit Card Purchase - AFFIRM PAY TZX4B12G 855 423 3729 CA	Debit	- \$13.86	\$229.54
Aug 7	Debit Card Purchase - AFFIRM PAY 4C72USSP 855 423 3729 CA	Debit	- \$11.00	\$218.54
Aug 7	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$12.35	\$206.19
Aug 7	Debit Card Purchase - PAYRANGE MOBILE APP PORTLAND OR	Debit	- \$10.00	\$196.19
Aug 8	Debit Card Purchase - SMITHS FO 2255 EAST CE NORTH LAS VEG, NV	Debit	- \$11.81	\$184.38
Aug 8	Debit Card Purchase - SMITHS FOOD #433 2255 NORTH LAS VEG, NV	Debit	- \$7.33	\$177.05
Aug 8	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$100.00	\$277.05
Aug 8	Debit Card Purchase - CHICK FIL A 04113 NORTH LAS VE NV	Debit	- \$11.30	\$265.75
Aug 8	Debit Card Purchase - LA LASER HAIR REMOVAL LAS VEGAS NV	Debit	- \$63.87	\$201.88
Aug 8	Debit Card Purchase - GOOGLE YOUTUBE 650 253 0000 CA	Debit	- \$8.65	\$193.23
Aug 8	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$12.90	\$180.33
Aug 8	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$29.45	\$150.88
Aug 9	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$100.00	\$250.88
Aug 9	Debit Card Purchase - SMITHS FO 2255 E. CENT NORTH LAS VEG, NV	Debit	- \$114.70	\$136.18
Aug 9	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$15.31	\$120.87
Aug 9	Debit Card Purchase - SQ 4CORNERS STREETKIT LAS VEGAS NV	Debit	- \$8.67	\$112.20

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 9	Debit Card Purchase - AFFIRM COM PAYMENTS SAN FRANCISCO CA	Debit	- \$57.32	\$54.88
Aug 10	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$400.00	\$454.88
Aug 10	Debit Card Purchase - ARCO #42751 MOAPA, NV US	Debit	- \$13.13	\$441.75
Aug 10	Debit Card Purchase - LA LASER HAIR REMOVAL LAS VEGAS NV	Debit	- \$20.00	\$421.75
Aug 11	Debit Card Purchase - WAL-MART #3847 MESQUITE, NV US	Debit	- \$129.15	\$292.60
Aug 11	Debit Card Purchase - 8CHICK FIL A 04198 LAS VEGAS NV	Debit	- \$13.22	\$279.38
Aug 11	Debit Card Purchase - AFFIRM PAY 17RTQ3FD 855 423 3729 CA	Debit	- \$23.43	\$255.95
Aug 12	Debit Card Purchase - DUTCH BROS NV1001 MESQ MESQUITE NV	Debit	- \$9.27	\$246.68
Aug 13	Debit Card Purchase - ARCO #42751 MOAPA, NV US	Debit	- \$43.95	\$202.73
Aug 13	Debit Card Purchase - AUDIBLE RM9IQ6DWO AMZN COM BIL NJ	Debit	- \$14.95	\$187.78
Aug 13	Debit Card Purchase - ADOBE ADOBE 4085366000 CA	Debit	- \$19.99	\$167.79
Aug 14	Withdrawal from POSSIBLE FINANCE PAYMENT	Debit	- \$156.25	\$11.54
Aug 14	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$2,000.00	\$2,011.54
Aug 14	Zelle money sent to MARIO MONROE	Debit	- \$200.00	\$1,811.54
Aug 14	Withdrawal from CAPITAL ONE CRCARDPMT	Debit	- \$28.00	\$1,783.54
Aug 15	Withdrawal from WGU Nelnet	Debit	- \$555.01	\$1,228.53
Aug 15	Withdrawal from FIG LOANS TEXAS 8328020344	Debit	- \$165.33	\$1,063.20
Aug 15	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$11.05	\$1,052.15
Aug 15	Debit Card Purchase - TACOS EL SOTO LASVEGAS NV	Debit	- \$16.15	\$1,036.00
Aug 15	Debit Card Purchase - TALKSPACE LLC NEW YORK NY	Debit	- \$20.00	\$1,016.00
Aug 15	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$20.69	\$995.31
Aug 16	Zelle money sent to MARIO MONROE	Debit	- \$150.00	\$845.31
Aug 16	Zelle money sent to MARIO MONROE	Debit	- \$50.00	\$795.31
Aug 16	Debit Card Purchase - SMITHS FO 350 SANDHILL MESQUITE, NV US	Debit	- \$105.97	\$689.34
Aug 16	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$9.10	\$680.24

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 16	Debit Card Purchase - JANUARY TECHNOLOGIES NEW YORK NY	Debit	- \$40.00	\$640.24
Aug 17	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$255.00	\$895.24
Aug 17	Zelle money sent to MARIO MONROE	Debit	- \$740.00	\$155.24
Aug 17	ATM Withdrawal - 50205NVCRA BLKGM NVCRA X02 MESQUITE, NV	Debit	- \$122.75	\$32.49
Aug 17	Zelle money received from MARIO M MONROE	Credit	+ \$200.00	\$232.49
Aug 17	ATM Withdrawal - 50205NVCRA BLKGM NVCRA X06 MESQUITE, NV	Debit	- \$202.75	\$29.74
Aug 17	Zelle money received from MARIO M MONROE	Credit	+ \$580.00	\$609.74
Aug 17	Debit Card Purchase - JACK IN THE BOX 07205 LAS VEGAS NV	Debit	- \$12.22	\$597.52
Aug 17	Debit Card Purchase - AFFIRM COM PAYMENTS SAN FRANCISC CA	Debit	- \$25.74	\$571.78
Aug 18	Debit Card Purchase - MCDONALD S F39132 MESQUITE NV	Debit	- \$10.83	\$560.95
Aug 18	Debit Card Purchase - PANDA EXPRESS 3348 MESQUITE NV	Debit	- \$12.25	\$548.70
Aug 19	Debit Card Purchase - WALGREENS STORE 2280 L NORTH LAS VEG, NV	Debit	- \$12.99	\$535.71
Aug 21	Debit Card Purchase - ARCO #42751 MOAPA, NV US	Debit	- \$49.06	\$486.65
Aug 21	Debit Card Purchase - JETTY INSURANCE NEW YORK NY	Debit	- \$36.50	\$450.15
Aug 21	Zelle money sent to MARIO MONROE	Debit	- \$60.00	\$390.15
Aug 22	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$5.36	\$384.79
Aug 22	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$15.33	\$369.46
Aug 23	Zelle money sent to MARIO MONROE	Debit	- \$25.00	\$344.46
Aug 23	Zelle money received from MARIO M MONROE	Credit	+ \$25.00	\$369.46
Aug 23	Debit Card Purchase - PHR*CHILDREN'SBO PHR*C LAS VEGAS, NV US	Debit	- \$40.00	\$329.46
Aug 23	Zelle money sent to MARIO MONROE	Debit	- \$60.00	\$269.46
Aug 23	Debit Card Purchase - AFFIRM COM PAYMENTS SAN FRANCISC CA	Debit	- \$16.60	\$252.86
Aug 23	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$8.13	\$244.73
Aug 24	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$10.36	\$234.37

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 24	Debit Card Purchase - JAVAL BROW BAR N LAS VEGAS, NV US	Debit	- \$21.00	\$213.37
Aug 24	Debit Card Purchase - SMITHS FO 2255 E. CENT NORTH LAS VEG, NV	Debit	- \$49.92	\$163.45
Aug 24	Zelle money received from MARIO M MONROE	Credit	+ \$80.00	\$243.45
Aug 24	Debit Card Purchase - BURGER KING 2326 Q07 NORTH LAS VE NV	Debit	- \$8.33	\$235.12
Aug 24	Debit Card Purchase - TARGET 00014621 LAS VEGAS NV	Debit	- \$6.56	\$228.56
Aug 24	Debit Card Purchase - TARGET 00014621 LAS VEGAS NV	Debit	- \$7.57	\$220.99
Aug 25	Zelle money sent to MARIO MONROE	Debit	- \$20.00	\$200.99
Aug 25	Debit Card Purchase - WM SUPERC WALS-MART SUP MESQUITE, NV US	Debit	- \$26.59	\$174.40
Aug 25	Debit Card Purchase - MCDONALD S F32976 NORTH LAS VE NV	Debit	- \$9.52	\$164.88
Aug 25	Debit Card Purchase - THE MUDDY RIVER BAR MOAPA NV	Debit	- \$43.54	\$121.34
Aug 26	Debit Card Purchase - ARCO #42751 MOAPA, NV US	Debit	- \$25.37	\$95.97
Aug 26	Debit Card Purchase - JACK IN THE BOX 07264 N LAS VEGAS NV	Debit	- \$12.12	\$83.85
Aug 26	Debit Card Purchase - ROBERTO S TACO SHOP N LAS VEGAS NV	Debit	- \$36.20	\$47.65
Aug 27	Debit Card Purchase - AFFIRM PAY H19KIJTE 855 423 3729 CA	Debit	- \$13.56	\$34.09
Aug 28	Withdrawal from POSSIBLE FINANCE PAYMENT	Debit	- \$156.25	- \$122.16
Aug 28	Deposit from 360 Checking XXXXXXX5756	Credit	+ \$2,000.00	\$1,877.84
Aug 28	Zelle money sent to MARIO MONROE	Debit	- \$50.00	\$1,827.84
Aug 28	Debit Card Purchase - ARCO #42751 MOAPA, NV US	Debit	- \$49.65	\$1,778.19
Aug 29	Debit Card Money Received - Cash App via CASH APP*AURORA LOPEZ*	Credit	+ \$324.22	\$2,102.41
Aug 29	Debit Card Purchase - AFFIRM PAY RHZJNO9U 855 423 3729 CA	Debit	- \$21.59	\$2,080.82
Aug 29	Debit Card Purchase - STARBUCKS 800 782 7282 800 782 7282 WA	Debit	- \$6.77	\$2,074.05
Aug 29	Debit Card Purchase - SQ TACOS LA GUERA LV NORTH LAS VE NV	Debit	- \$11.92	\$2,062.13
Aug 29	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$21.63	\$2,040.50
Aug 30	Zelle money sent to MARIO MONROE	Debit	- \$475.00	\$1,565.50

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 30	Zelle money sent to Graciella Lopez	Debit	- \$50.00	\$1,515.50
Aug 30	Withdrawal to 360 Checking XXXXXX5756	Debit	- \$120.00	\$1,395.50
Aug 30	Debit Card Purchase - MOAPA INDIAN ST MOAPA, NV US	Debit	- \$7.00	\$1,388.50
Aug 30	Debit Card Purchase - JACK IN THE BOX 07205 LAS VEGAS NV	Debit	- \$5.41	\$1,383.09
Aug 30	Debit Card Purchase - CASH APP MONICA SAN FRANCISC CA	Debit	- \$50.00	\$1,333.09
Aug 30	Debit Card Purchase - PANDA EXPRESS 1426 N LAS VEGAS NV	Debit	- \$13.46	\$1,319.63
Aug 31	ATM Withdrawal - ALIANTE CASINO CP5A0039 NORTH LAS VEG, NV	Debit	- \$305.50	\$1,014.13
Aug 31	Debit Card Purchase - JACK IN THE BOX 07205 LAS VEGAS NV	Debit	- \$5.41	\$1,008.72
Aug 31	Debit Card Purchase - CASH APP IMSTAR HIGHLAND IN	Debit	- \$3.33	\$1,005.39
Aug 31	Debit Card Purchase - AFFIRM PAY 4ZRNVCJ 855 423 3729 CA	Debit	- \$23.10	\$982.29
Aug 31	Debit Card Purchase - AFFIRM PAY S2N6J5FF 855 423 3729 CA	Debit	- \$14.06	\$968.23
Aug 31	Debit Card Purchase - AFFIRM PAY A0WMVWH7 855 423 3729 CA	Debit	- \$13.46	\$954.77
Aug 31	Debit Card Purchase - AFFIRM PAY G2H5HZUR 855 423 3729 CA	Debit	- \$11.33	\$943.44
Aug 31	Debit Card Purchase - AFFIRM PAY BW9K9TFU 855 423 3729 CA	Debit	- \$13.86	\$929.58
Aug 31	Debit Card Purchase - AFFIRM PAY 33987QOT 855 423 3729 CA	Debit	- \$57.32	\$872.26
Aug 31	Debit Card Purchase - AFFIRM PAY Y6W8T4L9 855 423 3729 CA	Debit	- \$23.43	\$848.83
Aug 31	Debit Card Purchase - ERENTERPLAN COM AMIG RICHARDSON TX	Debit	- \$25.00	\$823.83
Aug 31	Monthly Interest Paid	Credit	+ \$0.05	\$823.88
<b>Aug 31</b>	<b>Closing Balance</b>			<b>\$823.88</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 Checking - 36160305756

0.09%

ANNUAL PERCENTAGE YIELD (APY) EARNED

**\$0.10**

YTD INTEREST AND BONUSES

31

DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Aug 1</b>	<b>Opening Balance</b>			<b>\$810.02</b>
Aug 5	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$100.00	\$710.02
Aug 7	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$100.00	\$610.02
Aug 8	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$100.00	\$510.02
Aug 9	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$100.00	\$410.02
Aug 10	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$400.00	\$10.02
Aug 14	Deposit from NORTH LAS VEGAS SALARY	Credit	+ \$2,309.99	\$2,320.01
Aug 14	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$2,000.00	\$320.01
Aug 14	Withdrawal from CAPITAL ONE MOBILE PMT	Debit	- \$30.00	\$290.01
Aug 14	Withdrawal from CAPITAL ONE MOBILE PMT	Debit	- \$35.00	\$255.01
Aug 17	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$255.00	\$0.01
Aug 28	Deposit from NORTH LAS VEGAS SALARY	Credit	+ \$2,513.08	\$2,513.09
Aug 28	Withdrawal to 360 Checking XXXXXXX1251	Debit	- \$2,000.00	\$513.09
Aug 30	Deposit from 360 Checking XXXXXXX1251	Credit	+ \$120.00	\$633.09



DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Aug 30	Withdrawal to 360 Performance Savings XXXXXX4869	Debit	- \$630.00	\$3.09
Aug 31	Monthly Interest Paid	Credit	+ \$0.02	\$3.11
<b>Aug 31</b>	<b>Closing Balance</b>			<b>\$3.11</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

## 360 Performance Savings - 36133234869

4.11%

\$0.41

31

ANNUAL PERCENTAGE YIELD  
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT  
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Aug 1</b>	<b>Opening Balance</b>			<b>\$0.31</b>
Aug 30	Deposit from 360 Checking XXXXXX5756	Credit	+ \$630.00	\$630.31
Aug 31	Monthly Interest Paid	Credit	+ \$0.14	\$630.45
<b>Aug 31</b>	<b>Closing Balance</b>			<b>\$630.45</b>

## Fees Summary

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
Total Fees	\$0.00	\$0.00

## Kids Savings Account - 36121871999

JOINT WITH XZAVIER MONROE

0.00%

**\$0.30**

31

ANNUAL PERCENTAGE YIELD  
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT  
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Aug 1</b>	<b>Opening Balance</b>			<b>\$0.30</b>
<b>Aug 31</b>	<b>Closing Balance</b>			<b>\$0.30</b>

## Fees Summary

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

## 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](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.