



CHARLES MYERS  
6641 Anne Ct  
Watauga TX 76148

Thanks for saving with Capital One 360®

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

STATEMENT PERIOD  
**Nov 1 - Nov 30, 2024**

# \$1,209.96

TOTAL ENDING BALANCE  
IN ALL ACCOUNTS

## Account Summary

ACCOUNT NAME	Nov 1	Nov 30
<b>360 Checking...8693</b>	\$147.09	<b>\$124.91</b>
<b>360 Checking...1290</b>	\$4.00	<b>\$1,085.05</b>
<b>All Accounts</b>	\$151.09	<b>\$1,209.96</b>

## Cashflow Summary

- + \$0.13 INTEREST EARNED THIS PERIOD
- \$0.00 OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
- \$0.00 FINANCE CHARGES THIS PERIOD

## 360 Checking - 36282038693

0.10%

ANNUAL PERCENTAGE YIELD  
(APY) EARNED

**\$0.13**

YTD INTEREST AND BONUSES

30

DAYS IN STATEMENT CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
<b>Nov 1</b>	<b>Opening Balance</b>			<b>\$147.09</b>
Nov 1	Debit Card Money Received - LR69K8DC32D8R1190000000003102789319 via PAYPAL*MYERS CHARLES	Credit	+ \$1,226.67	\$1,373.76
Nov 1	Debit Card Purchase - MCDONALD S F37972 FT WORTH TX	Debit	- \$3.55	\$1,370.21
Nov 3	Debit Card Purchase - RACETRAC650 DENTON, TX US	Debit	- \$10.00	\$1,360.21
Nov 3	Debit Card Purchase - WAL-MART #0467 DENTON, TX US	Debit	- \$95.19	\$1,265.02
Nov 3	Debit Card Money Received - LR69K8DC32D8R1190000000003106413531 via PAYPAL*MYERS CHARLES	Credit	+ \$1,975.00	\$3,240.02
Nov 3	Digital Card Purchase - PP ADOBE INC ADOBE 4029357733 CA	Debit	- \$24.89	\$3,215.13
Nov 3	Debit Card Purchase - X CORP PAID FEATURES SAN FRANCISC CA	Debit	- \$8.64	\$3,206.49
Nov 4	Deposit from PAYPAL from CHARLES MYERS TRANSFER	Credit	+ \$2,000.00	\$5,206.49
Nov 4	Withdrawal from TRADIER BROKERAG ACH	Debit	- \$100.00	\$5,106.49
Nov 4	Withdrawal from MFSUSA LOAN PAYM BILL PAY	Debit	- \$400.00	\$4,706.49
Nov 4	ATM Withdrawal - CDSR 80727564 WATAUGA, TX	Debit	- \$63.00	\$4,643.49
Nov 4	Debit Card Purchase - WM SUPERC WAL-MART SUP DENTON, TX US	Debit	- \$66.94	\$4,576.55
Nov 4	Debit Card Purchase - URBAN AIR ADVENTURE PA SOUTHLAKE TX	Debit	- \$7.74	\$4,568.81
Nov 4	Digital Card Purchase - AMZN DIGITAL YC7P77KP3 888 802 3080 WA	Debit	- \$108.26	\$4,460.55
Nov 5	Withdrawal from WALMART.COM PURCHASE	Debit	- \$55.78	\$4,404.77
Nov 5	Withdrawal from WALMART.COM PURCHASE	Debit	- \$4.40	\$4,400.37
Nov 5	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$7.56	\$4,392.81
Nov 5	Withdrawal from TRADIER BROKERAG ACH	Debit	- \$1,000.00	\$3,392.81
Nov 5	Debit Card Purchase - TEXACO 0306267 WATAUGA TX	Debit	- \$30.67	\$3,362.14
Nov 5	Debit Card Purchase - ROBINHOOD SECURITIES LAKE MARY FL	Debit	- \$300.00	\$3,062.14
Nov 5	Debit Card Purchase - ROBINHOOD SECURITIES LAKE MARY FL	Debit	- \$100.00	\$2,962.14
Nov 5	Zelle money sent to DERON SAULTER	Debit	- \$160.00	\$2,802.14
Nov 5	Debit Card Purchase - 7-ELEVEN GARLAND, TX US	Debit	- \$18.35	\$2,783.79

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 6	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$24.20	\$2,759.59
Nov 6	Debit Card Purchase - ROBINHOOD SECURITIES LAKE MARY FL	Debit	- \$300.00	\$2,459.59
Nov 7	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$15.14	\$2,444.45
Nov 7	Debit Card Purchase - SONIC DRIVE IN 5248 DENTON TX	Debit	- \$10.22	\$2,434.23
Nov 7	Debit Card Purchase - ROBINHOOD SECURITIES LAKE MARY FL	Debit	- \$200.00	\$2,234.23
Nov 7	Debit Card Purchase - ROBINHOOD SECURITIES LAKE MARY FL	Debit	- \$100.00	\$2,134.23
Nov 7	Digital Card Purchase - TRELLIS TRIAL OVER LOS ANGELES CA	Debit	- \$69.95	\$2,064.28
Nov 8	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$12.95	\$2,051.33
Nov 8	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$32.46	\$2,018.87
Nov 8	Withdrawal to 360 Checking XXXXXXXX1290	Debit	- \$1,000.00	\$1,018.87
Nov 9	ATM Withdrawal - TRANSFUND TFTQ0911 DENTON, TX	Debit	- \$40.00	\$978.87
Nov 9	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.11	\$960.76
Nov 9	Digital Card Purchase - DD DOORDASHDASHPASS SAN FRANCISC CA	Debit	- \$9.99	\$950.77
Nov 9	Digital Card Purchase - TRELLIS TRIAL OVER LOS ANGELES CA	Debit	- \$600.00	\$350.77
Nov 9	Digital Card Purchase - DD DOORDASH ITALIAEXP SAN FRANCISC CA	Debit	- \$21.17	\$329.60
Nov 10	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$14.92	\$314.68
Nov 10	Debit Card Purchase - ATT BILL PAYMENT DALLAS TX	Debit	- \$250.43	\$64.25
Nov 11	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$60.00	\$124.25
Nov 11	ATM Withdrawal - 7ELEVEN-FCTI 7E151398 FORT WORTH, TX	Debit	- \$60.00	\$64.25
Nov 11	Digital Card Purchase - NOTARIZE DBA PROOF COM NEW YORK NY	Debit	- \$25.00	\$39.25
Nov 12	Withdrawal for \$23.78 was Rejected			\$39.25
Nov 12	Withdrawal from WALMART.COM PURCHASE	Debit	- \$4.00	\$35.25
Nov 12	Withdrawal for \$6.48 was Rejected			\$35.25
Nov 12	Withdrawal for \$13.96 was Rejected			\$35.25
Nov 12	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$25.00	\$60.25
Nov 12	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$19.87	\$40.38

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 12	Debit Card Purchase - SONIC DRIVE IN 5248 DENTON TX	Debit	- \$9.57	\$30.81
Nov 13	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$50.00	\$80.81
Nov 13	Withdrawal to 360 Checking XXXXXXXX1290	Debit	- \$15.00	\$65.81
Nov 13	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$19.00	\$84.81
Nov 13	360 Checking Card Adjustment Signature (Credit) TRELLIS TRIAL OVER LOS ANGELES CA	Credit	+ \$516.34	\$601.15
Nov 13	360 Checking Card Adjustment Signature (Credit) TRELLIS TRIAL OVER LOS ANGELES CA	Credit	+ \$69.95	\$671.10
Nov 13	Digital Card Purchase - DD DOORDASH DICKEYSBA SAN FRANCISC CA	Debit	- \$29.10	\$642.00
Nov 14	Digital Card Purchase - OPENAI SAN FRANCISC CA	Debit	- \$5.32	\$636.68
Nov 14	Digital Card Purchase - OPENAI SAN FRANCISC CA	Debit	- \$1.76	\$634.92
Nov 15	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$21.64	\$613.28
Nov 15	ATM Withdrawal - ALI06546 ALI06546 FORT WORTH,	Debit	- \$42.75	\$570.53
Nov 15	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$35.37	\$535.16
Nov 15	Digital Card Purchase - PAYPAL WALMART COM 4029357733 CA	Debit	- \$113.50	\$421.66
Nov 15	Digital Card Purchase - DD DOORDASH PANDAEXPR SAN FRANCISC CA	Debit	- \$18.35	\$403.31
Nov 15	Digital Card Purchase - DD DOORDASH JACKINTHE SAN FRANCISC CA	Debit	- \$21.71	\$381.60
Nov 16	Zelle money sent to DERON SAULTER	Debit	- \$80.00	\$301.60
Nov 16	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$19.45	\$282.15
Nov 17	Debit Card Purchase - 7-ELEVEN FORT WORTH, TX US	Debit	- \$3.45	\$278.70
Nov 17	Debit Card Purchase - 7-ELEVEN FORT WORTH, TX US	Debit	- \$36.69	\$242.01
Nov 17	Debit Card Purchase - SLICK CITY DENTON DENTON TX	Debit	- \$67.07	\$174.94
Nov 17	Digital Card Purchase - AMAZON MARK C82GV42G3 SEATTLE WA	Debit	- \$29.44	\$145.50
Nov 18	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$10.65	\$134.85
Nov 18	Withdrawal from WALMART.COM RETRY PYMT	Debit	- \$13.96	\$120.89
Nov 18	Withdrawal from WALMART.COM RETRY PYMT	Debit	- \$23.78	\$97.11
Nov 18	Withdrawal from 770510487C WEBULL TECHNOLOGIES LIMITED IAT PAYPAL	Debit	- \$2.99	\$94.12
Nov 19	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$17.83	\$76.29

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 19	Debit Card Purchase - SONIC DRIVE IN 5248 DENTON TX	Debit	- \$7.57	\$68.72
Nov 20	Withdrawal from PAYPAL to CHARLES MYERS RETRY PYMT	Debit	- \$6.48	\$62.24
Nov 20	Deposit from 360 Checking XXXXXX1290	Credit	+ \$150.00	\$212.24
Nov 20	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$14.92	\$197.32
Nov 20	Deposit from 360 Checking XXXXXX1290	Credit	+ \$120.00	\$317.32
Nov 20	Debit Card Purchase - 7-ELEVEN GARLAND, TX US	Debit	- \$14.57	\$302.75
Nov 21	Debit Card Money Received - 378677400435967 via ROBINHOOD SECURITIES,	Credit	+ \$393.00	\$695.75
Nov 21	Deposit from GOOGLE YOUTUBE_PA	Credit	+ \$1,142.05	\$1,837.80
Nov 21	Zelle money sent to CHRISTOPHER GARNER	Debit	- \$750.00	\$1,087.80
Nov 21	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.69	\$1,069.11
Nov 21	Digital Card Purchase - AMAZON MKTPL R707W4A93 AMZN COM BIL WA	Debit	- \$119.06	\$950.05
Nov 21	Digital Card Purchase - AMAZON PRIME X20PU34J3 AMZN COM BIL WA	Debit	- \$16.23	\$933.82
Nov 24	Digital Card Purchase - PAYPAL BGALBO6 4029357733 CA	Debit	- \$257.55	\$676.27
Nov 25	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$7.56	\$668.71
Nov 25	Debit Card Purchase - LYFT RIDE SUN 9AM SAN FRANCISC CA	Debit	- \$88.57	\$580.14
Nov 27	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$24.89	\$555.25
Nov 27	Debit Card Money Received - 378677400435967 via ROBINHOOD SECURITIES,	Credit	+ \$245.62	\$800.87
Nov 27	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.48	\$782.39
Nov 27	Digital Card Purchase - DD DOORDASH WHATABURG SAN FRANCISC CA	Debit	- \$18.08	\$764.31
Nov 27	Digital Card Purchase - DD DOORDASH WHATABURG SAN FRANCISC CA	Debit	- \$19.80	\$744.51
Nov 28	Debit Card Money Received - 378677400435967 via ROBINHOOD SECURITIES,	Credit	+ \$89.41	\$833.92
Nov 28	Debit Card Purchase - SHELL SERVICE STATION THE COLONY, TX US	Debit	- \$19.40	\$814.52
Nov 29	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$21.64	\$792.88
Nov 29	Withdrawal from WALMART.COM RETURN FEE	Debit	- \$30.00	\$762.88
Nov 29	Withdrawal to 360 Checking XXXXXX1290	Debit	- \$740.00	\$22.88

CHARLES MYERS

STATEMENT PERIOD  
Nov 1 - Nov 30, 2024

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 29	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$50.00	\$72.88
Nov 30	Debit Card Money Received - 378677400435967 via ROBINHOOD SECURITIES,	Credit	+ \$147.37	\$220.25
Nov 30	ATM Withdrawal - 7ELEVEN-FCTI 7E003892 FORT WORTH, TX	Debit	- \$60.00	\$160.25
Nov 30	Debit Card Purchase - 7-ELEVEN FORT WORTH, TX US	Debit	- \$2.91	\$157.34
Nov 30	Digital Card Purchase - DD DOORDASH WHATABURG SAN FRANCISC CA	Debit	- \$22.52	\$134.82
Nov 30	Digital Card Purchase - DD DOORDASHDASHPASS SAN FRANCISC CA	Debit	- \$9.99	\$124.83
Nov 30	Monthly Interest Paid	Credit	+ \$0.08	\$124.91
<b>Nov 30</b>	<b>Closing Balance</b>			<b>\$124.91</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 - 36308371290

0.11%	<b>\$0.05</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>\$4.00</b>
Nov 8	Deposit from 360 Checking XXXXXXXX8693	Credit	+ \$1,000.00	\$1,004.00
Nov 11	Withdrawal to 360 Checking XXXXXXXX8693	Debit	- \$60.00	\$944.00
Nov 12	Withdrawal to 360 Checking XXXXXXXX8693	Debit	- \$25.00	\$919.00
Nov 13	Withdrawal to 360 Checking XXXXXXXX8693	Debit	- \$50.00	\$869.00
Nov 13	Deposit from 360 Checking XXXXXXXX8693	Credit	+ \$15.00	\$884.00

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STATEMENT PERIOD  
Nov 1 - Nov 30, 2024

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Nov 13	Withdrawal to 360 Checking XXXXXX8693	Debit	- \$19.00	\$865.00
Nov 20	Withdrawal to 360 Checking XXXXXX8693	Debit	- \$150.00	\$715.00
Nov 20	Withdrawal to 360 Checking XXXXXX8693	Debit	- \$120.00	\$595.00
Nov 20	Zelle money sent to DERON SAULTER	Debit	- \$120.00	\$475.00
Nov 29	Deposit from 360 Checking XXXXXX8693	Credit	+ \$740.00	\$1,215.00
Nov 29	Zelle money sent to DERON SAULTER	Debit	- \$80.00	\$1,135.00
Nov 29	Withdrawal to 360 Checking XXXXXX8693	Debit	- \$50.00	\$1,085.00
Nov 30	Monthly Interest Paid	Credit	+ \$0.05	\$1,085.05
<b>Nov 30</b>	<b>Closing Balance</b>			<b>\$1,085.05</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>

**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.