



CHARLES MYERS
6641 Anne Ct
Watauga TX 76148

Thanks for saving with Capital One 360®

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

STATEMENT PERIOD
Dec 1 - Dec 31, 2024

\$278.83

TOTAL ENDING BALANCE
IN ALL ACCOUNTS

Account Summary

ACCOUNT NAME	Dec 1	Dec 31
360 Checking...8693	\$124.91	\$56.71
360 Checking...1290	\$1,085.05	\$222.12
All Accounts	\$1,209.96	\$278.83

Cashflow Summary

+ \$0.08	INTEREST EARNED THIS PERIOD
- \$0.00	OVERDRAFT AND RETURN ITEM FEES THIS PERIOD
- \$0.00	FINANCE CHARGES THIS PERIOD

360 Checking - 36282038693

0.07%
ANNUAL PERCENTAGE YIELD
(APY) EARNED

\$0.14
YTD INTEREST AND BONUSES

31
DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 1	Opening Balance			\$124.91
Dec 1	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$350.00	\$474.91
Dec 1	Debit Card Purchase - WM SUPERC WAL-MART SUP DENTON, TX US	Debit	- \$406.00	\$68.91
Dec 1	Debit Card Money Received - 378677400435967 via ROBINHOOD SECURITIES,	Credit	+ \$146.39	\$215.30
Dec 1	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$125.00	\$340.30
Dec 1	Zelle money sent to CHRISTOPHER GARNER	Debit	- \$250.00	\$90.30
Dec 1	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.69	\$71.61
Dec 1	Digital Card Purchase - DD DOORDASH JACKINTHE SAN FRANCISCO CA	Debit	- \$18.39	\$53.22
Dec 2	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$150.00	\$203.22
Dec 2	Debit Card Purchase - USPS PO 48225006 2101 DENTON, TX US	Debit	- \$162.90	\$40.32
Dec 2	Debit Card Money Received - 378677400435967 via ROBINHOOD SECURITIES,	Credit	+ \$161.13	\$201.45
Dec 2	Zelle money sent to DERON SAULTER	Debit	- \$40.00	\$161.45
Dec 3	Withdrawal for \$1200 was Rejected			\$161.45
Dec 3	Digital Card Purchase - X CORP PAID FEATURES SAN FRANCISCO CA	Debit	- \$8.64	\$152.81
Dec 4	Debit Card Purchase - 7-ELEVEN GARLAND, TX US	Debit	- \$6.36	\$146.45
Dec 4	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$14.92	\$131.53
Dec 4	Digital Card Purchase - DD DOORDASH JACKINTHE SAN FRANCISCO CA	Debit	- \$18.18	\$113.35
Dec 5	Debit Card Money Received - LR69K8DC32D8R1190000000003150945467 via PAYPAL*MYERS CHARLES	Credit	+ \$1,174.40	\$1,287.75
Dec 5	Withdrawal to 360 Checking XXXXXXXX1290	Debit	- \$1,200.00	\$87.75
Dec 5	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$80.00	\$167.75
Dec 5	ATM Withdrawal - 7ELEVEN-FCTI 7E151018 TARRANT PKWY, TX	Debit	- \$60.00	\$107.75
Dec 5	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$14.92	\$92.83
Dec 5	Digital Card Purchase - AMAZON MARK ZR0F300Y2 SEATTLE WA	Debit	- \$32.46	\$60.37
Dec 6	Deposit from TRADIER BROKERAG ACH	Credit	+ \$700.00	\$760.37

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 6	Debit Card Purchase - RACETRAC134 HALTOM CITY, TX US	Debit	- \$23.54	\$736.83
Dec 6	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.69	\$718.14
Dec 6	Digital Card Purchase - DD DOORDASH JACKINTHE SAN FRANCISC CA	Debit	- \$18.68	\$699.46
Dec 7	Debit Card Purchase - QT 1866 INSIDE FT WORTH TX	Debit	- \$4.64	\$694.82
Dec 7	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$6.15	\$688.67
Dec 7	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$14.92	\$673.75
Dec 7	Debit Card Purchase - SONIC DRIVE IN 5248 DENTON TX	Debit	- \$19.71	\$654.04
Dec 7	Debit Card Purchase - PACERMONITOR COM NEW YORK NY	Debit	- \$10.00	\$644.04
Dec 7	Digital Card Purchase - DD DOORDASH JACKINTHE SAN FRANCISC CA	Debit	- \$17.69	\$626.35
Dec 8	Debit Card Purchase - BIG Z WATAUGA, TX US	Debit	- \$27.58	\$598.77
Dec 8	Debit Card Purchase - BUC EE S 39 DENTON TX	Debit	- \$56.20	\$542.57
Dec 8	Debit Card Purchase - GOOGLE CHATGPT 855 836 3987 CA	Debit	- \$27.28	\$515.29
Dec 9	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$12.95	\$502.34
Dec 9	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$32.46	\$469.88
Dec 9	Zelle money sent to DERON SAULTER	Debit	- \$40.00	\$429.88
Dec 9	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.69	\$411.19
Dec 9	Debit Card Purchase - UNICORN DONUTS CAFE DENTON TX	Debit	- \$32.24	\$378.95
Dec 9	Debit Card Purchase - CHIME SAN FRANCISC CA	Debit	- \$5.00	\$373.95
Dec 9	Digital Card Purchase - DD DOORDASH MCDONALDS SAN FRANCISC CA	Debit	- \$30.46	\$343.49
Dec 10	Deposit from CHASE CREDIT CRD RWRD RDM	Credit	+ \$38.90	\$382.39
Dec 10	Debit Card Purchase - BUC EE S 39 DENTON TX	Debit	- \$14.58	\$367.81
Dec 11	Debit Card Money Received - 900001430 via EARNIN HDJH	Credit	+ \$0.01	\$367.82
Dec 11	Zelle money sent to DERON SAULTER	Debit	- \$100.00	\$267.82
Dec 11	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$1,100.00	\$1,367.82
Dec 11	Withdrawal to 360 Checking XXXXXXX1290	Debit	- \$1,100.00	\$267.82
Dec 11	Debit Card Purchase - 7-ELEVEN GARLAND, TX US	Debit	- \$4.80	\$263.02
Dec 11	Digital Card Purchase - AMAZON RETA ZR5GP8HC1 SEATTLE WA	Debit	- \$24.88	\$238.14

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 12	Withdrawal for \$192.33 was Rejected			\$238.14
Dec 12	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$25.00	\$263.14
Dec 12	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$30.00	\$293.14
Dec 12	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$30.00	\$323.14
Dec 12	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.69	\$304.45
Dec 12	Debit Card Purchase - ROBINHOOD SECURITIES LAKE MARY FL	Debit	- \$200.00	\$104.45
Dec 13	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$18.00	\$122.45
Dec 13	Debit Card Purchase - USPS PO 48225006 2101 DENTON, TX US	Debit	- \$11.95	\$110.50
Dec 13	Debit Card Money Received - 378677400435967 via ROBINHOOD SECURITIES,	Credit	+ \$78.60	\$189.10
Dec 13	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$17.83	\$171.27
Dec 13	Digital Card Purchase - NOTARIZE DBA PROOF COM NEW YORK NY	Debit	- \$25.00	\$146.27
Dec 14	Debit Card Purchase - QT 911 OUTSIDE DENTON, TX US	Debit	- \$10.00	\$136.27
Dec 14	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.15	\$118.12
Dec 14	Digital Card Purchase - PAYPAL USPS CNS 8002758777 DC	Debit	- \$7.84	\$110.28
Dec 14	Debit Card Purchase - SONIC DRIVE IN 5248 DENTON TX	Debit	- \$9.67	\$100.61
Dec 14	Digital Card Purchase - DD DOORDASH JACKINTHE SAN FRANCISC CA	Debit	- \$17.17	\$83.44
Dec 15	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$65.00	\$148.44
Dec 15	ATM Withdrawal - 7ELEVEN-FCTI 7E003892 FORT WORTH, TX	Debit	- \$60.00	\$88.44
Dec 15	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$17.83	\$70.61
Dec 15	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$6.47	\$64.14
Dec 15	Digital Card Purchase - DD DOORDASH JACKINTHE SAN FRANCISC CA	Debit	- \$13.29	\$50.85
Dec 15	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$8.00	\$58.85
Dec 16	Withdrawal for \$15.14 was Rejected			\$58.85
Dec 16	Withdrawal from 770510487C WEBULL TECHNOLOGIES LIMITED IAT PAYPAL	Debit	- \$2.99	\$55.86
Dec 16	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$18.69	\$37.17
	Digital Card Purchase - DD DOORDASH JACKINTHE SAN			

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 16	FRANCISC CA	Debit	- \$17.17	\$20.00
Dec 17	Withdrawal for \$10.65 was Rejected			\$20.00
Dec 17	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$150.00	\$170.00
Dec 17	Withdrawal from PAYPAL to CHARLES MYERS INST XFER BPF_DSS_0_1217115501.txt	Debit	- \$15.14	\$154.86
Dec 17	Debit Card Purchase - QT 911 OUTSIDE DENTON, TX US	Debit	- \$12.00	\$142.86
Dec 17	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$40.00	\$182.86
Dec 17	Zelle money sent to DERON SAULTER	Debit	- \$40.00	\$142.86
Dec 17	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$16.81	\$126.05
Dec 18	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$40.00	\$166.05
Dec 18	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$40.00	\$206.05
Dec 18	Withdrawal from PAYPAL to CHARLES MYERS INST XFER BPF_DSS_0_1218115502.txt	Debit	- \$10.65	\$195.40
Dec 18	Digital Card Purchase - ROBINHOOD SECURITIES LAKE MARY FL	Debit	- \$100.00	\$95.40
Dec 18	Digital Card Purchase - AMAZON KIDS Z13R37ST0 888 802 3080 WA	Debit	- \$6.39	\$89.01
Dec 19	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$30.00	\$119.01
Dec 19	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$50.00	\$169.01
Dec 19	Debit Card Purchase - QT 911 OUTSIDE DENTON, TX US	Debit	- \$10.04	\$158.97
Dec 19	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$19.24	\$139.73
Dec 19	Debit Card Purchase - WWW CVS COM 800 7467287 RI	Debit	- \$22.89	\$116.84
Dec 19	Digital Card Purchase - PACERMONITOR COM NEW YORK NY	Debit	- \$5.50	\$111.34
Dec 20	Withdrawal for \$192.33 was Rejected			\$111.34
Dec 20	Deposit from 360 Checking XXXXXXX1290	Credit	+ \$60.00	\$171.34
Dec 20	Debit Card Purchase - CALLONDOC 2144666618 TX	Debit	- \$39.99	\$131.35
Dec 20	Debit Card Purchase - GOOGLE PLAY MOUNTAIN VIE CA	Debit	- \$25.00	\$106.35
Dec 20	Digital Card Purchase - AMAZON DIGIT Z948I12X2 888 802 3080 WA	Debit	- \$17.31	\$89.04
Dec 21	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$22.48	\$66.56
Dec 21	Debit Card Purchase - AMAZON GROCE Z96IJ90X0 SEATTLE WA	Debit	- \$17.39	\$49.17

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 21	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$21.82	\$27.35
Dec 22	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$50.00	\$77.35
Dec 22	Debit Card Purchase - SHELL SERVICE STATION THE COLONY, TX US	Debit	- \$14.00	\$63.35
Dec 22	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$25.00	\$88.35
Dec 23	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$5.40	\$82.95
Dec 23	Withdrawal from PAYPAL to CHARLES MYERS INST XFER	Debit	- \$14.02	\$68.93
Dec 23	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$100.00	\$168.93
Dec 23	Withdrawal to 360 Checking XXXXXXXX1290	Debit	- \$100.00	\$68.93
Dec 23	Deposit from GOOGLE YOUTUBE_PA	Credit	+ \$972.47	\$1,041.40
Dec 23	Withdrawal to 360 Checking XXXXXXXX1290	Debit	- \$975.00	\$66.40
Dec 23	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$30.00	\$96.40
Dec 23	Debit Card Purchase - SHELL SERVICE STATION LEWISVILLE, TX US	Debit	- \$15.00	\$81.40
Dec 23	Withdrawal to 360 Checking XXXXXXXX1290	Debit	- \$15.00	\$66.40
Dec 23	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$20.00	\$86.40
Dec 23	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$14.92	\$71.48
Dec 23	Debit Card Purchase - UNICORN DONUTS CAFE DENTON TX	Debit	- \$28.03	\$43.45
Dec 24	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$30.00	\$73.45
Dec 24	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$48.00	\$121.45
Dec 24	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$50.00	\$171.45
Dec 24	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$25.00	\$196.45
Dec 24	Debit Card Purchase - SHELL OIL 12635828002 THE COLONY TX	Debit	- \$15.62	\$180.83
Dec 24	Debit Card Purchase - SHELL OIL 12635828002 THE COLONY TX	Debit	- \$7.12	\$173.71
Dec 24	Debit Card Purchase - MCDONALD S M7207 OF DENTON TX	Debit	- \$16.21	\$157.50
Dec 25	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$40.00	\$197.50
Dec 25	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$12.00	\$209.50
Dec 25	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$2.00	\$211.50
Dec 25	Debit Card Purchase - MCDONALD S F35679 DENTON TX	Debit	- \$20.75	\$190.75

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 25	Debit Card Purchase - CINEMARK 359 ONLINE DENTON TX	Debit	- \$52.21	\$138.54
Dec 25	Digital Card Purchase - PRIME VIDEO Z92PD5QR1 888 802 3080 WA	Debit	- \$4.32	\$134.22
Dec 25	Digital Card Purchase - AMAZON MARK Z92JT9891 SEATTLE WA	Debit	- \$51.90	\$82.32
Dec 26	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$35.00	\$117.32
Dec 26	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$25.81	\$91.51
Dec 26	Digital Card Purchase - PRIME VIDEO ZE6808J00 888 802 3080 WA	Debit	- \$6.48	\$85.03
Dec 26	Debit Card Purchase - JACK IN THE BOX 0795 LEWISVILLE TX	Debit	- \$25.87	\$59.16
Dec 27	Withdrawal for \$100 was Rejected			\$59.16
Dec 27	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$25.00	\$84.16
Dec 27	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$40.00	\$124.16
Dec 27	Debit Card Purchase - 7-ELEVEN 25268 LEWISVILLE, TX US	Debit	- \$10.00	\$114.16
Dec 27	Debit Card Purchase - 7-ELEVEN LEWISVILLE, TX US	Debit	- \$8.33	\$105.83
Dec 27	Digital Card Purchase - PAYPAL MICROSOFT 4029357733 WA	Debit	- \$7.56	\$98.27
Dec 27	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$14.92	\$83.35
Dec 27	Debit Card Purchase - TST BETH MARIES ICE CR DENTON TX	Debit	- \$25.61	\$57.74
Dec 28	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$25.00	\$82.74
Dec 28	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$20.00	\$102.74
Dec 28	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$22.21	\$80.53
Dec 28	Digital Card Purchase - NGROK INC SAN FRANCISC CA	Debit	- \$25.00	\$55.53
Dec 28	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$160.00	\$215.53
Dec 29	Digital Card Purchase - NGROK CHAHQZDYXFA 0010 SAN FRANCISC CA	Debit	- \$141.48	\$74.05
Dec 29	Digital Card Purchase - NGROK CHAHQZDYXFA 0011 SAN FRANCISC CA	Debit	- \$25.00	\$49.05
Dec 30	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$25.00	\$74.05
Dec 30	Deposit from Webull FQRA8Z4SZ PAYMENTS	Credit	+ \$3.00	\$77.05
Dec 30	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$60.00	\$137.05
Dec 30	Debit Card Purchase - QT 911 OUTSIDE DENTON, TX US	Debit	- \$13.85	\$123.20
Dec 30	ATM Withdrawal - TRANSFUND TFTQ0911 DENTON, TX	Debit	- \$40.00	\$83.20

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 30	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$20.00	\$103.20
Dec 30	Debit Card Purchase - QT 911 DENTON TX	Debit	- \$20.31	\$82.89
Dec 30	Debit Card Purchase - UNICORN DONUTS CAFE DENTON TX	Debit	- \$27.84	\$55.05
Dec 31	Withdrawal from WALMART.COM PURCHASE	Debit	- \$8.36	\$46.69
Dec 31	Withdrawal for \$600 was Rejected			\$46.69
Dec 31	Deposit from 360 Checking XXXXXXXX1290	Credit	+ \$20.00	\$66.69
Dec 31	Digital Card Purchase - DD DOORDASHDASHPASS SAN FRANCISCO CA	Debit	- \$9.99	\$56.70
Dec 31	Monthly Interest Paid	Credit	+ \$0.01	\$56.71
Dec 31	Closing Balance			\$56.71

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 - 36308371290

0.10%

\$0.12

31

ANNUAL PERCENTAGE YIELD
(APY) EARNED

YTD INTEREST AND BONUSES

DAYS IN STATEMENT
CYCLE

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 1	Opening Balance			\$1,085.05
Dec 1	Withdrawal to 360 Checking XXXXXXXX8693	Debit	- \$350.00	\$735.05
Dec 1	Withdrawal to 360 Checking XXXXXXXX8693	Debit	- \$125.00	\$610.05
Dec 2	Withdrawal to 360 Checking XXXXXXXX8693	Debit	- \$150.00	\$460.05
Dec 5	Withdrawal from MFSUSA LOAN PAYM BILL PAY	Debit	- \$400.00	\$60.05
Dec 5	Zelle money sent to DERON SAULTER	Debit	- \$60.00	\$0.05

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 5	Deposit from 360 Checking XXXXXXX8693	Credit	+ \$1,200.00	\$1,200.05
Dec 5	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$80.00	\$1,120.05
Dec 11	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$1,100.00	\$20.05
Dec 11	Deposit from 360 Checking XXXXXXX8693	Credit	+ \$1,100.00	\$1,120.05
Dec 12	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$25.00	\$1,095.05
Dec 12	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$30.00	\$1,065.05
Dec 12	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$30.00	\$1,035.05
Dec 13	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$18.00	\$1,017.05
Dec 15	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$65.00	\$952.05
Dec 15	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$8.00	\$944.05
Dec 17	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$150.00	\$794.05
Dec 17	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$40.00	\$754.05
Dec 18	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$40.00	\$714.05
Dec 18	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$40.00	\$674.05
Dec 19	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$30.00	\$644.05
Dec 19	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$50.00	\$594.05
Dec 20	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$60.00	\$534.05
Dec 22	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$50.00	\$484.05
Dec 22	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$25.00	\$459.05
Dec 23	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$100.00	\$359.05
Dec 23	Deposit from 360 Checking XXXXXXX8693	Credit	+ \$100.00	\$459.05
Dec 23	Deposit from 360 Checking XXXXXXX8693	Credit	+ \$975.00	\$1,434.05
Dec 23	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$30.00	\$1,404.05
Dec 23	Deposit from 360 Checking XXXXXXX8693	Credit	+ \$15.00	\$1,419.05
Dec 23	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$20.00	\$1,399.05
Dec 24	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$30.00	\$1,369.05
Dec 24	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$48.00	\$1,321.05
Dec 24	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$50.00	\$1,271.05
Dec 24	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$25.00	\$1,246.05

DATE	DESCRIPTION	CATEGORY	AMOUNT	BALANCE
Dec 25	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$40.00	\$1,206.05
Dec 25	Zelle money sent to DERON SAULTER	Debit	- \$40.00	\$1,166.05
Dec 25	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$12.00	\$1,154.05
Dec 25	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$2.00	\$1,152.05
Dec 26	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$35.00	\$1,117.05
Dec 27	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$25.00	\$1,092.05
Dec 27	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$40.00	\$1,052.05
Dec 28	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$25.00	\$1,027.05
Dec 28	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$20.00	\$1,007.05
Dec 28	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$160.00	\$847.05
Dec 28	Zelle money sent to CHRISTOPHER GARNER	Debit	- \$500.00	\$347.05
Dec 30	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$25.00	\$322.05
Dec 30	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$60.00	\$262.05
Dec 30	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$20.00	\$242.05
Dec 31	Withdrawal to 360 Checking XXXXXXX8693	Debit	- \$20.00	\$222.05
Dec 31	Monthly Interest Paid	Credit	+ \$0.07	\$222.12
Dec 31	Closing Balance			\$222.12

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 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.