

ACCOUNT STATEMENTS

Dennis III, Manuel



Statement Period PayPal Account ID

Dec 1, 2019 - Dec 31, 2019 md3@xocomp.net

This document contains two statements

PayPal Account statement - A view of all PayPal account activity

PayPal Cash Plus statement - A separate view of your PayPal Cash Plus activity

Transactions paid with a balance account and another payment method will appear in all affected statements

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
12/01/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953 ID: 8H9088859S8775607 2.00 USD	USD	-2.00	0.00	-2.00
12/01/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953 ID: 1XP14006S2738600L 0.75 USD	USD	-0.75	0.00	-0.75
12/01/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953 ID: 920055654V8900629 2.00 USD	USD	-2.00	0.00	-2.00
12/01/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953 ID: 05F43143HL1977428 2.64 USD	USD	-2.64	0.00	-2.64
12/01/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953 ID: 73N8986102652692J 4.00 USD	USD	-4.00	0.00	-4.00
12/01/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953 ID: 9FD473567N975451X 3.00 USD	USD	-3.00	0.00	-3.00
12/06/2019	PreApproved Payment Bill User Payment: Noom Visa x-2953 ID: 8PF67069RV872363P 3.00 USD	USD	-3.00	0.00	-3.00
12/29/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953 ID: 8NK648221J260174T 2.25 USD	USD	-2.25	0.00	-2.25

*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within

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PAYPAL ACCOUNT

10 business days of the date we received your notice.

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

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PAYPAL CASH PLUS ACCOUNT

BALANCE SUMMARY⁹

	USD
Available beginning	0.00
Available ending	0.00

FEES SUMMARY

	USD
This period	0.00
Year-to-date	0.00

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL ⁹⁹
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⁹The difference between your Beginning and Ending Balances may not equal the sum of all of your Account Activity in the Total column. This may occur, for example, if you have a pending or disputed transaction at the time you view your Account Statement.

⁹⁹For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

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