

# ACCOUNT STATEMENTS

Dennis III, Manuel



Statement Period      PayPal Account ID

Nov 1, 2019 - Nov 30, 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*
11/02/2019	Express Checkout Payment: Greenbrier Games INC Visa x-2953      121.61 USD ID: 5BN779298K156692A	USD	-121.61	0.00	-121.61
11/05/2019	eBay Auction Payment: Mauricio Diaz Gonzalez Visa x-2953      26.12 USD 26.12 USD X 1.2633 (Exchange Rate)      32.99 CAD ID: 78J76157DM035874S	CAD	-32.99	0.00	-32.99
11/27/2019	eBay Auction Payment: James Cloninger Visa x-2953      11.00 USD ID: 96K99056141204010	USD	-11.00	0.00	-11.00
11/30/2019	Express Checkout Payment: Visa x-2953      400.99 USD ID: 83S6602800804805T	USD	-400.99	0.00	-400.99
11/30/2019	Website Payment: matt adams Visa x-2953      78.49 USD ID: 759175484D2215144	USD	-78.49	0.00	-78.49
11/30/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953      3.90 USD ID: 2XK556798J935861Y	USD	-3.90	0.00	-3.90
11/30/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953      3.90 USD ID: 53D14756JH659674P	USD	-3.90	0.00	-3.90
11/30/2019	PreApproved Payment Bill User Payment: WISH Visa x-2953      3.86 USD ID: 7TC0754208250973J	USD	-3.86	0.00	-3.86

\*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

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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 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 SUMMARY<sup>9</sup>

	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 <sup>99</sup>
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<sup>9</sup>The 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.

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

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