Tripp, Brandon

Statement Period PayPal Account ID

Mar 1, 2021 - Mar 31, 2021 brandongtripp@gmail.com



This document contains two statements

PayPal Account statement - A view of all PayPal account activity

PayPal Cash statement - A separate view of your PayPal Cash 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*           03/02/2021         General Payment: Sons of Thunder Publications ID: 61575584Mx736220]         USD         250.00         0.00         250.00           03/02/2021         Withdraw Funds to Bank Account WELLS FARCO BANK NA - Checking x-3018 ID: 300-356664736740         USD         -250.00         0.00         -250.00           03/03/2021         PreApproved Payment Bill User Payment: The Linguist Institute WELLS FARCO BANK NA - Checking x-3018 ID: 99 USD ID: 90156632XC468451Y         USD         -10.67         0.00         -12.99           03/03/2021         Express Checkout Payment: Udemy WELLS FARCO BANK NA - Checking x-3018 ID: 34068451Y         USD         -10.67         0.00         -10.67           03/05/2021         General Payment: Sons of Thunder Publications ID: 5V022541P9706492K         USD         250.00         0.00         250.00           03/06/2021         Mobile Payment: Peter Crawford ID: 0XD347677L547232M         USD         -100.00         0.00         -100.00           03/07/2021         Withdraw Funds to Bank Account Wells FARCO BANK NA - Checking x-3018 ID: 4LF27373RW063314U         USD         -150.00         0.00         -150.00           03/11/2021         General Payment: Sons of Thunder Publications ID: 16H69469WH364791X         USD         250.00         0.00 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th></td<>						
10: 6TS75584MX736220	DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
WELLS FARCO BANK NA - Checking x-3018   ID: 3K0451668C4736740	03/02/2021		USD	250.00	0.00	250.00
Linguist Institute WELLS FARGO BANK NA - Checking x-3018 ID: 0U154632XG468451Y  D3/03/2021  Express Checkout Payment: Udemy WELLS FARGO BANK NA - Checking x-3018 ID: 3H0984388W864050P  USD  O3/05/2021  General Payment: Sons of Thunder Publications ID: 5V022541P9706492K  USD  -100.00  0.00  250.00  03/06/2021  Mobile Payment: Peter Crawford ID: 0XD347677L547232M  USD  -100.00  0.00  -100.00  03/07/2021  Withdraw Funds to Bank Account WELLS FARGO BANK NA - Checking x-3018 ID: 4LF27373RW063314U  USD  -150.00  0.00  -150.00  03/11/2021  General Payment: Seventh Sphere Publishing ID: 5F673046BL024921L  USD  250.00  0.00  250.00  0.00  250.00  0.00  250.00  0.00  250.00  0.00  -8.60	03/02/2021	WELLS FARGO BANK NA - Checking x-3018	USD	-250.00	0.00	-250.00
WELLS FARCO BANK NA - Checking x-3018 ID: 3H0984388W864050P         10.67 USD           03/05/2021         General Payment: Sons of Thunder Publications ID: 5V022541P9706492K         USD         250.00         0.00         250.00           03/06/2021         Mobile Payment: Peter Crawford ID: 0XD347677L547232M         USD         -100.00         0.00         -100.00           03/07/2021         Withdraw Funds to Bank Account WELLS FARGO BANK NA - Checking x-3018 ID: 4LF27373RW063314U         USD         -150.00         0.00         -150.00           03/11/2021         General Payment: Seventh Sphere Publishing ID: 5F673046BL024921L         USD         150.00         0.00         150.00           03/12/2021         General Payment: Sons of Thunder Publications ID: 16H69489WN364791X         USD         250.00         0.00         250.00           03/17/2021         PreApproved Payment Bill User Payment: italki         USD         -8.60         0.00         -8.60	03/03/2021	Linguist Institute WELLS FARGO BANK NA - Checking x-3018 12.99 USD	USD	-12.99	0.00	-12.99
ID: 5V022541P9706492K	03/03/2021	WELLS FARGO BANK NA - Checking x-3018 10.67 USD	USD	-10.67	0.00	-10.67
ID: 0XD347677L547232M	03/05/2021		USD	250.00	0.00	250.00
WELLS FARGO BANK NA - Checking x-3018         ID: 4LF27373RW063314U         03/11/2021       General Payment: Seventh Sphere Publishing ID: 5F673046BL024921L       USD       150.00       0.00       150.00         03/12/2021       General Payment: Sons of Thunder Publications ID: 16H69489WN364791X       USD       250.00       0.00       250.00         03/17/2021       PreApproved Payment Bill User Payment: italki       USD       -8.60       0.00       -8.60	03/06/2021	Mobile Payment: Peter Crawford ID: OXD347677L547232M	USD	-100.00	0.00	-100.00
03/12/2021       General Payment: Sons of Thunder Publications USD       250.00       0.00       250.00         03/17/2021       PreApproved Payment Bill User Payment: italki USD       -8.60       0.00       -8.60	03/07/2021	WELLS FARGO BANK NA - Checking x-3018	USD	-150.00	0.00	-150.00
ID: 16H69489WN364791X  03/17/2021 PreApproved Payment Bill User Payment: italki USD -8.60 0.00 -8.60  HK Limited	03/11/2021		USD	150.00	0.00	150.00
HK Limited	03/12/2021		USD	250.00	0.00	250.00
	03/17/2021	HK Limited	USD	-8.60	0.00	-8.60

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### **PAYPAL ACCOUNT**

### **ACCOUNT ACTIVITY**

	ACCOUNT ACTIVITY						
DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*		
03/17/2021	PreApproved Payment Bill User Payment: italki HK Limited ID: 9C620374VC904383D	USD	-11.70	0.00	-11.70		
03/18/2021	Withdraw Funds to Bank Account WELLS FARGO BANK NA - Checking x-3018 ID: 8F755329MV806741F	USD	-2.50	0.00	-2.50		
03/18/2021	Withdraw Funds to Bank Account WELLS FARGO BANK NA - Checking x-3018 ID: 06A91738XT911023H	USD	-250.00	0.00	-250.00		
03/18/2021	Express Checkout Payment: The Tropic Feel ID: 3KH20855AW820841P	USD	-84.00	0.00	-84.00		
03/19/2021	General Payment: Sons of Thunder Publications ID: 5S725679JL775271J	USD	250.00	0.00	250.00		
03/25/2021	Subscription Payment: A Medium Corporation ID: 3SK10422EF052763N	USD	-5.00	0.00	-5.00		
03/25/2021	Withdraw Funds to Bank Account WELLS FARGO BANK NA - Checking x-3018 ID: 86A73177FX233912L	USD	-200.00	0.00	-200.00		
03/25/2021	Subscription Payment: Sons of Thunder Publications ID: 3AU723695D576615P	USD	-19.95	0.00	-19.95		
03/25/2021	Payment Refund: Sons of Thunder Publications ID: 8S6850476M487563D Ref ID: 3AU723695D576615P	USD	19.95	0.00	19.95		
03/26/2021	General Payment: Sons of Thunder Publications ID: 69V02112GV889711U	USD	250.00	0.00	250.00		
03/28/2021	Express Checkout Payment: Fernando Pessagno WELLS FARGO BANK NA - Checking x-3018 3.95 USD ID: 8K023740KD911874V	USD	-3.95	0.00	-3.95		
03/29/2021	Withdraw Funds to Bank Account WELLS FARGO BANK NA - Checking x-3018 ID: 2BB39185NA593624S	USD	-250.00	0.00	-250.00		

 $<sup>{}^{\</sup>star}\text{For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.}$ 

Tripp, Brandon

**Statement Period** 

PayPal Account ID

Mar 1, 2021 - Mar 31, 2021

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### PAYPAL ACCOUNT

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 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).

Tripp, Brandon

**Statement Period** 

PayPal Account ID

Mar 1, 2021 - Mar 31, 2021 brandongtripp@gmail.com



# **PAYPAL CASH ACCOUNT**

### **BALANCE SUMMARY**<sup>†</sup>

	USD
Available beginning	0.00
Available ending	88.20
FEES SUMMARY	
	USD
This period	0.00
Year-to-date	0.00

### **ACCOUNT ACTIVITY**

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL**		
03/02/2021	General Payment: Sons of Thunder Publications ID: 6TS75584MX736220J	USD	250.00	0.00	250.00		
03/02/2021	Withdraw Funds to Bank Account ID: 3K0451668G4736740	USD	-250.00	0.00	-250.00		
03/05/2021	General Payment: Sons of Thunder Publications ID: 5V022541P9706492K	USD	250.00	0.00	250.00		
03/06/2021	Mobile Payment: Peter Crawford ID: 0XD347677L547232M	USD	-100.00	0.00	-100.00		
03/07/2021	Withdraw Funds to Bank Account ID: 4LF27373RW063314U	USD	-150.00	0.00	-150.00		
03/11/2021	General Payment: Seventh Sphere Publishing ID: 5F673046BL024921L	USD	150.00	0.00	150.00		
03/12/2021	General Payment: Sons of Thunder Publications ID: 16H69489WN364791X	USD	250.00	0.00	250.00		
03/17/2021	PreApproved Payment Bill User Payment: italki HK Limited ID: 8D8187664C158193F	USD	-8.60	0.00	-8.60		
03/17/2021	PreApproved Payment Bill User Payment: italki HK Limited ID: 9C620374VC904383D	USD	-11.70	0.00	-11.70		

Tripp, Brandon

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### PAYPAL CASH ACCOUNT

### **ACCOUNT ACTIVITY**

DATE         DESCRIPTION         CURRENCY         AMOUNT         FEES         TOTAL**           03/18/2021         Withdraw Funds to Bank Account ID: 8F75S329MV80674F         USD         -2.50         0.00         -2.50           03/18/2021         Withdraw Funds to Bank Account ID: 06A91738XT911023H         USD         -250.00         0.00         -250.00           03/18/2021         Express Checkout Payment: The Tropic Feel ID: 3KH20855AW820841P         USD         -84.00         0.00         -84.00           03/19/2021         General Payment: Sons of Thunder Publications ID: 55725679[L775271]         USD         250.00         0.00         250.00           03/25/2021         Subscription Payment: A Medium Corporation ID: 36K10422EF052763N         USD         -5.00         0.00         -5.00           03/25/2021         Withdraw Funds to Bank Account ID: 86A73177FX233912L         USD         -200.00         0.00         -200.00           03/25/2021         Subscription Payment: Sons of Thunder Publications ID: 36809476M48763D Ref ID: 36809476M48763D Ref ID: 3AU723695D376615P         USD         19.95         0.00         19.95           03/26/2021         General Payment: Sons of Thunder Publications ID: 69V02112CV88971U         USD         250.00         0.00         250.00           03/29/2021         Withdraw Funds to Bank Account ID: 28B39185NA59								
10: 8F755329MV806741F	DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL**		
Display	03/18/2021		USD	-2.50	0.00	-2.50		
O3/19/2021   General Payment: Sons of Thunder Publications   USD   250.00   0.00   250.00	03/18/2021		USD	-250.00	0.00	-250.00		
O3/25/2021   Subscription Payment: A Medium Corporation   USD   -5.00   O.00   -5.00	03/18/2021	Express Checkout Payment: The Tropic Feel ID: 3KH20855AW820841P	USD	-84.00	0.00	-84.00		
ID: 35K10422EF052763N	03/19/2021		USD	250.00	0.00	250.00		
ID: 86A73177FX233912L	03/25/2021	Subscription Payment: A Medium Corporation ID: 3SK10422EF052763N	USD	-5.00	0.00	-5.00		
Publications         ID: 3AU723695D576615P         O3/25/2021       Payment Refund: Sons of Thunder Publications       USD       19.95       0.00       19.95         O3/26/2021       General Payment: Sons of Thunder Publications       USD       250.00       0.00       250.00         O3/29/2021       Withdraw Funds to Bank Account       USD       -250.00       0.00       -250.00	03/25/2021		USD	-200.00	0.00	-200.00		
ID: 8S6850476M487563D   Ref ID: 3AU723695D576615P	03/25/2021	Publications	USD	-19.95	0.00	-19.95		
ID: 69V02112GV889711U  03/29/2021 Withdraw Funds to Bank Account USD -250.00 0.00 -250.00	03/25/2021	ID: 8S6850476M487563D	USD	19.95	0.00	19.95		
	03/26/2021	General Payment: Sons of Thunder Publications ID: 69V02112GV889711U	USD	250.00	0.00	250.00		
	03/29/2021		USD	-250.00	0.00	-250.00		

<sup>†</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.

To report an unauthorized transaction or other error concerning this account, 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 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).

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