

ACCOUNT STATEMENTS

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: 6TS75584MX736220J	USD	250.00	0.00	250.00
03/02/2021	Withdraw Funds to Bank Account WELLS FARGO BANK NA - Checking x-3018 ID: 3K0451668G4736740	USD	-250.00	0.00	-250.00
03/03/2021	PreApproved Payment Bill User Payment: The Linguist Institute WELLS FARGO BANK NA - Checking x-3018 ID: 0U154632XG468451Y	USD	-12.99 12.99 USD	0.00	-12.99
03/03/2021	Express Checkout Payment: Udemy WELLS FARGO BANK NA - Checking x-3018 ID: 3H0984388W864050P	USD	-10.67 10.67 USD	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 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 HK Limited ID: 8D8187664C158193F	USD	-8.60	0.00	-8.60

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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 ID: 8K023740KD911874V	USD	-3.95 3.95 USD	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

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

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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).

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PAYPAL CASH ACCOUNT

BALANCE SUMMARY*

	USD
Available beginning	0.00
Available ending	88.20

FEES SUMMARY

	USD
This period	0.00
Year-to-date	0.00

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03/29/2021	Withdraw Funds to Bank Account ID: 2BB39185NA593624S	USD	-250.00	0.00	-250.00

*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.

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

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