

Account Statement

Statement Period

Dec 1, 2018 - Dec 31, 2018

PayPal Account ID

Jessicaspencer12@gmail.com



Balance Summary*

	USD
Total Beginning Balance	0.00
PayPal Available Balance	0.00
Goals And Pools	0.00
Pool: 1417 Trinidad Ave NE	0.00
Total Ending Balance	0.00
PayPal Available Balance	0.00
Goals And Pools	0.00
Pool: 1417 Trinidad Ave NE	0.00

Account Activity

Date	Description	Currency	Amount	Fees	Total**
12/27/2018	Express Checkout Payment: National Vision, Inc. PayPal Credit x-0507 ID: 2MK34463EC303114A	USD	-62.10	0.00	-62.10

*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.

The money in your PayPal balance is eligible for pass-through FDIC insurance. FDIC pass-through insurance only applies to USD funds held in your PayPal balance. It does not apply to funds held in any non-USD currencies.

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).