

ACCOUNT STATEMENTS

Muniz, Sabrina



Statement Period	PayPal Account ID
Sep 1, 2019 - Sep 30, 2019	sabriny_santiago@hotmail.com

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*
09/08/2019	eBay Auction Payment: Joe's Goods PayPal Credit ID: 9M932050W0884505X 20.00 USD	USD	-20.00	0.00	-20.00
09/08/2019	Import tax payment: eBay Inc PayPal Credit ID: 49V83879V9326000D 1.20 USD	USD	-1.20	0.00	-1.20
09/08/2019	eBay Auction Payment: Joe's Goods PayPal Credit ID: 3RK389119E569402V 11.50 USD	USD	-11.50	0.00	-11.50
09/08/2019	Import tax payment: eBay Inc PayPal Credit ID: 7KH148852T4492830 0.69 USD	USD	-0.69	0.00	-0.69
09/08/2019	Express Checkout Payment: eBay PayPal Credit ID: 89X38349DR764414F 7.37 USD	USD	-7.37	0.00	-7.37
09/12/2019	Express Checkout Payment: Groupon Inc PayPal Credit ID: 1H676565KN4497255 48.75 USD	USD	-48.75	0.00	-48.75
09/13/2019	Buyer Credit Payment Withdrawal - Transfer To BML BANK OF AMERICA N.A. - Checking x-0247 ID: 6XL99115M0823632E 90.00 USD	USD	-90.00	0.00	-90.00
09/14/2019	PreApproved Payment Bill User Payment: iTunes and App Store PayPal Credit ID: 5BP20241RG7089355 0.99 USD	USD	-0.99	0.00	-0.99
09/14/2019	PreApproved Payment Bill User Payment: HauteLook Inc. PayPal Credit ID: 2YW96045B9883325L 49.23 USD	USD	-49.23	0.00	-49.23

*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 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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