

ACCOUNT STATEMENTS

Pettit-Moore, Kathy



Statement Period	PayPal Account ID
Aug 1, 2020 - Aug 31, 2020	CreationsnMoore@gmail.com

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
08/01/2020	Express Checkout Payment: Hooked Creation (Adonia Neona Emerson) MasterCard x-5003 14.90 USD ID: 1LV05801H7089223S	USD	-14.90	0.00	-14.90
08/02/2020	PreApproved Payment Bill User Payment: WISH MasterCard x-5003 92.17 USD ID: 08466457UY012863C	USD	-92.17	0.00	-92.17
08/13/2020	Express Checkout Payment: Shixi Network Technology Co., Ltd. MasterCard x-5003 58.66 USD ID: 3RS85955RP522125V	USD	-58.66	0.00	-58.66
08/17/2020	PreApproved Payment Bill User Payment: WISH MasterCard x-5003 52.43 USD ID: 5R719178WN8414032	USD	-52.43	0.00	-52.43
08/17/2020	PreApproved Payment Bill User Payment: WISH MasterCard x-5003 25.81 USD ID: 3VL81449GD0377602	USD	-25.81	0.00	-25.81
08/17/2020	PreApproved Payment Bill User Payment: WISH MasterCard x-5003 0.72 USD ID: 9E733202NR0572436	USD	-0.72	0.00	-0.72

*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 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).