

ACCOUNT STATEMENTS

Douglas , Katisha



Statement Period	PayPal Account ID
Oct 1, 2020 - Oct 31, 2020	ksdouglas32@gmail.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*
10/01/2020	Website Payment: CVS/PHARM 0686 ID: 8XY10433YM3504027	USD	-0.22	0.00	-0.22
10/13/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 7JF54758LL1515933 Individual ID: PUA965576	USD	5,787.00	0.00	5,787.00
10/13/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 7G222276YG211425W	USD	-300.00	0.00	-300.00
10/13/2020	Website Payment: WAL Wal-Mart S ID: 4RH35624T15068519	USD	-1,301.76	0.00	-1,301.76
10/13/2020	Website Payment: WM SUPERCENTER ID: OCM29105H5844781N	USD	-693.42	0.00	-693.42
10/13/2020	Website Payment: 7ELEVEN-FCTI ID: 34J67647PM435884W	USD	-200.00	0.00	-200.00
10/13/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 7D122121TU349502H	USD	-45.76	0.00	-45.76
10/13/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 6XA19477J7904381L	USD	-5.73	0.00	-5.73
10/13/2020	Website Payment: ROSS STORES #1 ID: 7BT25064198116823	USD	-441.33	0.00	-441.33
10/13/2020	Website Payment: NST BEST BUY # ID: 9BK29632P9257632P	USD	-178.80	0.00	-178.80
10/13/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 33G00260HS643531D	USD	-9.07	0.00	-9.07
10/13/2020	Website Payment: TARGET T-0265 ID: 29061203KS891141H	USD	-252.94	0.00	-252.94

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
10/13/2020	Website Payment: TGC74313000000 ID: 87P82411XE5383335	USD	-203.00	-2.50	-205.50
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 0CW13521B17028037	USD	-9.42	0.00	-9.42
10/14/2020	Website Payment: P410862 ID: 12X70654LB193874j	USD	-203.50	-2.50	-206.00
10/14/2020	Website Payment: P410862 ID: 52D23377FF2622600	USD	-203.50	-2.50	-206.00
10/14/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 7TG187085D505743W Individual ID: PUA994554	USD	8,120.00	0.00	8,120.00
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 8SJ94016E1418031V	USD	-1.00	0.00	-1.00
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 915857541E622704F	USD	-9.12	0.00	-9.12
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 0TY43932TB545915C	USD	-1.00	0.00	-1.00
10/14/2020	Website Payment: METROPCS IVR ID: 4HM560874Y4657107	USD	-74.00	0.00	-74.00
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 2V818186N1288833E	USD	-9.07	0.00	-9.07
10/14/2020	Website Payment: Lyft *Pendin ID: 4RN922530D857204N	USD	-13.30	0.00	-13.30
10/14/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 5UP36455LW766843A	USD	-1,100.00	0.00	-1,100.00
10/14/2020	Website Payment ID: 59F36988AE8207539	USD	-500.76	0.00	-500.76
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 0GT20925TF849780L	USD	-3.00	0.00	-3.00

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
10/14/2020	Website Payment: NETFLIX.COM ID: 8D706207J9601913N	USD	-12.99	0.00	-12.99
10/14/2020	Website Payment: WM SUPERCENTER ID: 6BT58014VB0364204	USD	-2,001.76	0.00	-2,001.76
10/14/2020	Website Payment: WAL Wal-Mart S ID: 4WP73624SK159420L	USD	-211.52	0.00	-211.52
10/14/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 99359501EC269820K	USD	-21.51	0.00	-21.51
10/14/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 2JM29869WY517290S	USD	-5.47	0.00	-5.47
10/15/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 6DF123343X000043L	USD	-9.07	0.00	-9.07
10/15/2020	Website Payment: CVS/PHARM 0686 ID: 15650334TN699093B	USD	-122.77	0.00	-122.77
10/15/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 49L21042GL622084X	USD	-1.00	0.00	-1.00
10/15/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 90652210XV146442J	USD	-9.07	0.00	-9.07
10/15/2020	Website Payment: P274831 ID: 12S90153ED183101R	USD	-203.00	-2.50	-205.50
10/15/2020	Website Payment: P274831 ID: 6JMO9551HL500072X	USD	-203.00	-2.50	-205.50
10/15/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 3E657059CB693860B	USD	-14.32	0.00	-14.32
10/15/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 7BP37881DR037311H	USD	-2,000.00	0.00	-2,000.00
10/15/2020	General Credit Card Withdrawal Visa x-1698 ID: 3W2218036N618450R	USD	-1,800.00	-10.00	-1,810.00

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
10/15/2020	Mobile Payment: Joshua Robles ID: 2Y25479493852092M	USD	-300.00	0.00	-300.00
10/15/2020	Website Payment: SHELL SERVICE ID: 77S910037A615861J	USD	-13.05	0.00	-13.05
10/16/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 9MT1071854939601L	USD	-25.36	0.00	-25.36
10/16/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 8T822278AC809741B	USD	-5.59	0.00	-5.59
10/16/2020	Mobile Payment: Rhandi Jones ID: 1KL69636XU8005847	USD	-400.00	0.00	-400.00
10/16/2020	Website Payment: SQ *LAKE LAS VEGAS WAT ID: 1D671428AV7801401	USD	-78.00	0.00	-78.00
10/16/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 5LK514811U028290C	USD	-16.82	0.00	-16.82
10/16/2020	General Credit Card Withdrawal Visa x-1698 ID: 9NP2253650353772Y	USD	-320.76	-3.24	-324.00
10/17/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 7WS22161BP6687626 Individual ID: PUA1024089	USD	810.00	0.00	810.00
10/17/2020	Website Payment: DD'S DISCOUNT ID: 53775998GL4475250	USD	-133.15	0.00	-133.15
10/17/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 2WX67966H2999022S	USD	1,800.00	0.00	1,800.00
10/17/2020	Website Payment: TARGET T-0265 ID: 1H665280U3700071C	USD	-236.13	0.00	-236.13
10/18/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 7FT99604UT060783R	USD	-48.37	0.00	-48.37
10/18/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 4US45165GR8158229	USD	-5.00	0.00	-5.00

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
10/18/2020	General Credit Card Withdrawal Visa x-1698 ID: 6FN56208B7811353X	USD	-2,477.85	-10.00	-2,487.85
10/18/2020	Website Payment: PIZZA HUT 031621 ID: 40747605D89880059	USD	-46.22	0.00	-46.22
10/18/2020	Payment Refund ID: 3JX0071621257790A Ref ID: 1D671428AV7801401	USD	78.00	0.00	78.00
10/18/2020	Website Payment: ALBERTSONS #40 ID: 67G91948A04328224	USD	-61.49	0.00	-61.49
10/19/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 8TK00553SW2243942	USD	-9.99	0.00	-9.99
10/19/2020	Non Reference Credit Payment ID: 6YS246639R016321J	USD	156.04	0.00	156.04
10/19/2020	Website Payment: WAL-MART #4557 ID: 7RX91379DN811130G	USD	-112.73	0.00	-112.73
10/19/2020	Website Payment: WAL-MART #4557 ID: 3CU51760VY2548329	USD	-44.90	0.00	-44.90
10/20/2020	Direct Deposit: NEVADA ESD DIR DEP ID: OTT83596HP3360317 Individual ID: PUA1494429	USD	163.00	0.00	163.00
10/20/2020	Website Payment: ARCO #47024 AM ID: 3HU71836NT1782525	USD	-42.17	0.00	-42.17
10/20/2020	General Credit Card Withdrawal Credit/Debit Card Credit/Debit Card ID: 6R514328UL465801J	USD	-98.90	0.00	-98.90
10/20/2020	General Credit Card Withdrawal Credit/Debit Card Credit/Debit Card ID: 6R514328UL465801J	USD	98.90	0.00	98.90
10/20/2020	Website Payment: CHEVRON/TERRIB ID: 92F68294CC873745F	USD	-22.89	0.00	-22.89
10/20/2020	Website Payment: CHEVRON/TERRIB ID: 6M768442PP007830F	USD	-22.29	0.00	-22.29

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
10/20/2020	Non Reference Credit Payment ID: 1B979614LK5120109	USD	162.55	0.00	162.55
10/20/2020	Website Payment: WAL-MART #5070 ID: 0GY40805XE473433Y	USD	-15.03	0.00	-15.03
10/20/2020	General Credit Card Withdrawal Credit/Debit Card ID: 7KN17158ER374813E	USD	-162.33	0.00	-162.33
10/21/2020	Website Payment: THAI CUISINE ID: 7EX8192106308334F	USD	-38.91	0.00	-38.91
10/21/2020	Website Payment: COX LAS VEGAS COMM SV ID: 4XL40608RD482981K	USD	-26.86	0.00	-26.86
10/27/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 6PH26917L2868502T Individual ID: PUA1610864	USD	181.00	0.00	181.00
10/27/2020	Website Payment: CHASE ID: 7Y350558B4373624N	USD	-163.00	-2.50	-165.50
10/27/2020	Mass Pay Payment: Classaura LLC ID: 5G8184328F5411005	USD	17.40	0.00	17.40
10/28/2020	Website Payment: CVS/PHARM 0686 ID: 3DX78714W7532680N	USD	-21.09	0.00	-21.09
10/28/2020	Website Payment: CVS/PHARM 0686 ID: 7UF11708XG0955408	USD	-11.09	0.00	-11.09

*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).

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PAYPAL CASH PLUS ACCOUNT

BALANCE SUMMARY⁹⁹

	USD
Total Beginning Balance	0.22
PayPal Available Balance	0.22
Goals And Pools	0.00
Pool: Infant baby girl	0.00
Pool: Help the homeless	0.00
Goal: We care about our homeless	0.00
Total Ending Balance	0.72
PayPal Available Balance	0.72
Goals And Pools	0.00
Pool: Infant baby girl	0.00
Pool: Help the homeless	0.00
Goal: We care about our homeless	0.00

FEES SUMMARY

	USD
This period	-38.24
Year-to-date	-38.24

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL ⁹⁹
10/01/2020	Website Payment: CVS/PHARM 0686 ID: 8XY10433YM3504027	USD	-0.22	0.00	-0.22
10/13/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 7JF54758LL1515933 Individual ID: PUA965576	USD	5,787.00	0.00	5,787.00
10/13/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 7G222276YG211425W	USD	-300.00	0.00	-300.00

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL ⁹⁹
10/13/2020	Website Payment: WAL Wal-Mart S ID: 4RH35624T15068519	USD	-1,301.76	0.00	-1,301.76
10/13/2020	Website Payment: WM SUPERCENTER ID: OCM29105H5844781N	USD	-693.42	0.00	-693.42
10/13/2020	Website Payment: 7ELEVEN-FCTI ID: 34J67647PM435884W	USD	-200.00	0.00	-200.00
10/13/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 7D122121TU349502H	USD	-45.76	0.00	-45.76
10/13/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 6XA19477J7904381L	USD	-5.73	0.00	-5.73
10/13/2020	Website Payment: ROSS STORES #1 ID: 7BT25064198116823	USD	-441.33	0.00	-441.33
10/13/2020	Website Payment: NST BEST BUY # ID: 9BK29632P9257632P	USD	-178.80	0.00	-178.80
10/13/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 33G00260HS643531D	USD	-9.07	0.00	-9.07
10/13/2020	Website Payment: TARGET T-0265 ID: 29061203KS891141H	USD	-252.94	0.00	-252.94
10/13/2020	Website Payment: TGC74313000000 ID: 87P82411XE538333S	USD	-203.00	-2.50	-205.50
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 0CW13521B17028037	USD	-9.42	0.00	-9.42
10/14/2020	Website Payment: P410862 ID: 12X70654LB193874J	USD	-203.50	-2.50	-206.00
10/14/2020	Website Payment: P410862 ID: 52D23377FF2622600	USD	-203.50	-2.50	-206.00
10/14/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 7TG187085D505743W Individual ID: PUA994554	USD	8,120.00	0.00	8,120.00

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL ⁹⁹
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 8SJ94016E1418031V	USD	-1.00	0.00	-1.00
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 915857541E622704F	USD	-9.12	0.00	-9.12
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 0TY43932TB545915C	USD	-1.00	0.00	-1.00
10/14/2020	Website Payment: METROPCS IVR ID: 4HM560874Y4657107	USD	-74.00	0.00	-74.00
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 2V818186N1288833E	USD	-9.07	0.00	-9.07
10/14/2020	Website Payment: Lyft *Pendin ID: 4RN922530D857204N	USD	-13.30	0.00	-13.30
10/14/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 5UP36455LW766843A	USD	-1,100.00	0.00	-1,100.00
10/14/2020	Website Payment ID: 59F36988AE8207539	USD	-500.76	0.00	-500.76
10/14/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 0GT20925TF849780L	USD	-3.00	0.00	-3.00
10/14/2020	Website Payment: NETFLIX.COM ID: 8D706207J9601913N	USD	-12.99	0.00	-12.99
10/14/2020	Website Payment: WM SUPERCENTER ID: 6BT58014VB0364204	USD	-2,001.76	0.00	-2,001.76
10/14/2020	Website Payment: WAL Wal-Mart S ID: 4WP73624SK159420L	USD	-211.52	0.00	-211.52
10/14/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 99359501EC269820K	USD	-21.51	0.00	-21.51
10/14/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 2JM29869WY517290S	USD	-5.47	0.00	-5.47

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10/15/2020	Website Payment: CVS/PHARM 0686 ID: 15650334TN699093B	USD	-122.77	0.00	-122.77
10/15/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 49L21042GL622084X	USD	-1.00	0.00	-1.00
10/15/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 90652210XV146442J	USD	-9.07	0.00	-9.07
10/15/2020	Website Payment: P274831 ID: 12S90153ED183101R	USD	-203.00	-2.50	-205.50
10/15/2020	Website Payment: P274831 ID: 6JM09551HL500072X	USD	-203.00	-2.50	-205.50
10/15/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 3E657059CB693860B	USD	-14.32	0.00	-14.32
10/15/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 7BP37881DR037311H	USD	-2,000.00	0.00	-2,000.00
10/15/2020	General Credit Card Withdrawal ID: 3W2218036N618450R	USD	-1,800.00	-10.00	-1,810.00
10/15/2020	Mobile Payment: Joshua Robles ID: 2Y25479493852092M	USD	-300.00	0.00	-300.00
10/15/2020	Website Payment: SHELL SERVICE ID: 77S910037A615861J	USD	-13.05	0.00	-13.05
10/16/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 9MT1071854939601L	USD	-25.36	0.00	-25.36
10/16/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 8T822278AC809741B	USD	-5.59	0.00	-5.59
10/16/2020	Mobile Payment: Rhandi Jones ID: 1KL69636XU8005847	USD	-400.00	0.00	-400.00

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10/16/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 5LK514811U028290C	USD	-16.82	0.00	-16.82
10/16/2020	General Credit Card Withdrawal ID: 9NP2253650353772Y	USD	-320.76	-3.24	-324.00
10/17/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 7WS22161BP6687626 Individual ID: PUA1024089	USD	810.00	0.00	810.00
10/17/2020	Website Payment: DD'S DISCOUNT ID: 53775998GL4475250	USD	-133.15	0.00	-133.15
10/17/2020	Mobile Payment: Ike Ferdinand Udengwu ID: 2WX67966H2999022S	USD	1,800.00	0.00	1,800.00
10/17/2020	Website Payment: TARGET T-0265 ID: 1H665280U3700071C	USD	-236.13	0.00	-236.13
10/18/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 7FT99604UT060783R	USD	-48.37	0.00	-48.37
10/18/2020	PreApproved Payment Bill User Payment: Uber Eats ID: 4US45165GR8158229	USD	-5.00	0.00	-5.00
10/18/2020	General Credit Card Withdrawal ID: 6FN56208B7811353X	USD	-2,477.85	-10.00	-2,487.85
10/18/2020	Website Payment: PIZZA HUT 031621 ID: 40747605D89880059	USD	-46.22	0.00	-46.22
10/18/2020	Payment Refund ID: 3JX0071621257790A Ref ID: 1D671428AV7801401	USD	78.00	0.00	78.00
10/18/2020	Website Payment: ALBERTSONS #40 ID: 67G91948A04328224	USD	-61.49	0.00	-61.49
10/19/2020	PreApproved Payment Bill User Payment: Uber Technologies, Inc ID: 8TK00553SW2243942	USD	-9.99	0.00	-9.99

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10/19/2020	Non Reference Credit Payment ID: 6YS246639R016321J	USD	156.04	0.00	156.04
10/19/2020	Website Payment: WAL-MART #4557 ID: 7RX91379DN811130G	USD	-112.73	0.00	-112.73
10/19/2020	Website Payment: WAL-MART #4557 ID: 3CU51760VY2548329	USD	-44.90	0.00	-44.90
10/20/2020	Direct Deposit: NEVADA ESD DIR DEP ID: OTT83596HP3360317 Individual ID: PUA1494429	USD	163.00	0.00	163.00
10/20/2020	Website Payment: ARCO #47024 AM ID: 3HU71836NT1782525	USD	-42.17	0.00	-42.17
10/20/2020	General Credit Card Withdrawal ID: 6R514328UL465801J	USD	-98.90	0.00	-98.90
10/20/2020	General Credit Card Withdrawal ID: 6R514328UL465801J	USD	98.90	0.00	98.90
10/20/2020	Website Payment: CHEVRON/TERRIB ID: 92F68294CC873745F	USD	-22.89	0.00	-22.89
10/20/2020	Website Payment: CHEVRON/TERRIB ID: 6M768442PP007830F	USD	-22.29	0.00	-22.29
10/20/2020	Non Reference Credit Payment ID: 1B979614LK5120109	USD	162.55	0.00	162.55
10/20/2020	Website Payment: WAL-MART #5070 ID: 0GY40805XE473433Y	USD	-15.03	0.00	-15.03
10/20/2020	General Credit Card Withdrawal ID: 7KN17158ER374813E	USD	-162.33	0.00	-162.33
10/21/2020	Website Payment: THAI CUISINE ID: 7EX8192106308334F	USD	-38.91	0.00	-38.91
10/21/2020	Website Payment: COX LAS VEGAS COMM SV ID: 4XL40608RD482981K	USD	-26.86	0.00	-26.86
10/27/2020	Direct Deposit: NEVADA ESD DIR DEP ID: 6PH26917L2868502T Individual ID: PUA1610864	USD	181.00	0.00	181.00

ACCOUNT STATEMENTS

Douglas , Katisha



Statement Period	PayPal Account ID
Oct 1, 2020 - Oct 31, 2020	ksdouglas32@gmail.com

PAYPAL CASH PLUS ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL ⁹⁹
10/27/2020	Website Payment: CHASE ID: 7Y350558B4373624N	USD	-163.00	-2.50	-165.50
10/27/2020	Mass Pay Payment: Classaura LLC ID: 5G8184328F5411005	USD	17.40	0.00	17.40
10/28/2020	Website Payment: CVS/PHARM 0686 ID: 3DX78714W7532680N	USD	-21.09	0.00	-21.09
10/28/2020	Website Payment: CVS/PHARM 0686 ID: 7UF11708XG0955408	USD	-11.09	0.00	-11.09

⁹⁹The 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.

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).