ACCOUNT STATEMENTS

Mr Confidentialaccess

Statement Period	PayPal Account ID
Sep 1, 2323 - Sep 30, 2323	payments@confidentialaccess.com

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
09/01/23	Deposit in Paypal ID(664986890)	USD	900.00	45.00	21,855.00
09/04/23	Deposit in Paypal ID(664986890)	USD	66.41	3.32	21,918.09
09/07/23	Transfer to solu12323 ID(839538294)	USD	-811.20	1.53	21,105.89
09/09/23	Transfer to solu12323 ID(248578345)	USD	-132.65	0.45	20,974.24
09/14/23	Deposit in Paypal ID(189385389)	USD	119.25	5.96	21,087.53
09/19/23	Transfer to solu12323 ID(248578345)	USD	-396.58	2.93	20,690.95
09/24/23	Transfer to Sima45734 ID(148679498)	USD	-50.00	0.63	20,690.95
09/25/23	Transfer to karrye83492 ID(458968951)	USD	-1200.00	0.34	-19,440.95
09/27/23	Deposit in Paypal ID(264488993)	USD	81.00	3.74	19,517.90
09/28/23	Deposit in Paypal ID(834378503)	USD	9.99	3.97	19,527.39
	Total Amount				**19,527.39**

*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 (409-938-3614), 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 (409-938-3614) 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).