

# Account Statement | May 2016



Bahamonde-Azcuy, Javiera  
Email (PayPal Account ID): javongato@hotmail.com

Statement period:  
May 1, 2016 - May 31, 2016

## Balance Summary\*

	<b>USD</b>
Beginning Balance	<b>0.00</b>
Ending Balance	<b>0.00</b>

## Account Activity

<b>Date</b>	<b>Description</b>	<b>Currency</b>	<b>Amount</b>	<b>Fees</b>	<b>Total**</b>
5/8/2016	Website Payment: Ideame ID: 7BY74316XU456422A	USD	6.02	0.00	6.02
5/8/2016	Website Payment: Ideame ID: 7AE06747AX0704402	USD	25.60	0.00	25.60
5/8/2016	Website Payment: Ideame ID: 5JA63729BS4965926	USD	6.02	0.00	6.02
5/8/2016	Website Payment: Ideame ID: 35L2918754566214E	USD	12.33	0.00	12.33
5/8/2016	Website Payment: Ideame ID: 6EG874962B988361D	USD	5.94	0.00	5.94
5/8/2016	Website Payment: Ideame ID: 22U08590D75466036	USD	5.94	0.00	5.94
5/8/2016	Website Payment: Ideame ID: 1K000837JG911040N	USD	64.45	0.00	64.45
5/8/2016	Website Payment: Ideame ID: 5E252054FX952172E	USD	64.21	0.00	64.21
5/8/2016	Website Payment: Ideame ID: 5N524106D6183890K	USD	5.94	0.00	5.94
5/8/2016	Website Payment: Ideame ID: 29278850F98019645	USD	12.33	0.00	12.33
5/31/2016	General Account Adjustment: Javiera Bahamonde Azcuy ID: 2MJ212154M1430211	USD	-208.78	0.00	-208.78



Date	Description	Currency	Amount	Fees	Total**
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\* 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.

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).