



Merchant Account ID: LF3HTTRCYSXCY

PayPal ID: nathalie.capelluto@cox.com

10/1/2017 - 10/31/2017

Statement for October 2017

Women in Cable Telecommunications
500 Shentel Way
22824 Edinburg

Balance Summary (10/1/2017 - 10/31/2017)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	15.50	1,747.94	0.00	0.00



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Activity Summary (10/1/2017 - 10/31/2017)

	USD
Beginning Available Balance	15.50
Payments received	1,780.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-47.56
Ending Available Balance	1,747.94



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10/1/2017 - 10/31/2017

Payments received

Description	USD
Express Checkout Payment	1,780.00
Total	1,780.00

Fees

Description	USD
Payment Fee	-47.56
Total	-47.56



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
10/11/2017	Express Checkout Payment ID: 42M47006ME411905Y	Carol Petersen carol.petersen@cox.com	60.00	-1.62	58.38
10/13/2017	Express Checkout Payment ID: 3DX469589P932070F	Devon Croom devon.croom@cox.com	60.00	-1.62	58.38
10/16/2017	Express Checkout Payment ID: 09K20382KR2772614	Lakysa Laing lakysa.laing@cox.com	60.00	-1.62	58.38
10/17/2017	Express Checkout Payment ID: 8UJ446848X2623624	Ramona Biddle ramona.biddle@cox.com	60.00	-1.62	58.38
10/17/2017	Express Checkout Payment ID: 8DB97880AE090991S	Deborah Kloker debbie.kloker@cox.com	60.00	-1.62	58.38
10/17/2017	Express Checkout Payment ID: 0EP79306U2914934W	Lakiesha Jones lakiesha.jones@cox.com	60.00	-1.62	58.38
10/17/2017	Express Checkout Payment ID: 06348698PN447913U	Dana Hughes dana_hughes@cable.comcast.com	60.00	-1.62	58.38
10/17/2017	Express Checkout Payment ID: 89J94607L6644903K	Vega Ziemer vega.ziemer@emp.shentel.com	70.00	-1.84	68.16
10/17/2017	Express Checkout Payment ID: 8GY75841LR350120D	Hobie Ritzel hobie.ritzel@cox.com	70.00	-1.84	68.16
10/18/2017	Express Checkout Payment ID: 4K629056VT872102V	Derricka Corbin derricka.corbin@cox.com	70.00	-1.84	68.16
10/18/2017	Express Checkout Payment ID: 9FJ741309G861640S	Kerashia Brown Kerashia.Brown@Cox.com	60.00	-1.62	58.38
10/22/2017	Express Checkout Payment ID: 4V802486TS646963M	Kenneth Rand kenneth.rand@cox.com	60.00	-1.62	58.38
10/23/2017	Express Checkout Payment ID: 5DF44868EN821143U	Terry Ellis terry_ellis@comcast.com	60.00	-1.62	58.38
10/23/2017	Express Checkout Payment ID: 46G03954DH628464W	A Washington Angela.Washington@emp.shentel.com	60.00	-1.62	58.38
10/23/2017	Express Checkout Payment ID: 68A295839A530943M	Carrie Heishman carrie.heishman@emp.shentel.com	70.00	-1.84	68.16
10/23/2017	Express Checkout Payment ID: 8V00399917522025G	Kendra Corbin kendra.corbin@emp.shentel.com	70.00	-1.84	68.16
10/24/2017	Express Checkout Payment ID: 3D715653LM820164P	Andrina Watson andrina.watson@cox.com	60.00	-1.62	58.38
10/24/2017	Express Checkout Payment ID: 2YC42910GK6687747	Cliona Robb crobb@cblaw.com	60.00	-1.62	58.38



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Date	Description	Name \ Email	Gross	Fee	Net
10/24/2017	Express Checkout Payment ID: 75R68932J0318984H	Erika Folks erika.folks@emp.shentel.com	60.00	-1.62	58.38
10/24/2017	Express Checkout Payment ID: 11T567836K832654L	Sheila Howren sheila.howren@cox.com	60.00	-1.62	58.38
10/25/2017	Express Checkout Payment ID: 92X098311P515294Y	Amanda Dellinger amanda.dellinger@emp.shentel.com	60.00	-1.62	58.38
10/26/2017	Express Checkout Payment ID: 30M67572XU9488944	Sheila Briesacher sheila.briesacher@cox.com	70.00	-1.84	68.16
10/27/2017	Express Checkout Payment ID: 1B135531EJ130221U	Rebecca Purcell bpurcell@metrocast.com	60.00	-1.62	58.38
10/27/2017	Express Checkout Payment ID: 85X00184XP570271V	Sarah Dellavecchio sarah.dellavecchio@cox.com	70.00	-1.84	68.16
10/30/2017	Express Checkout Payment ID: 8XA84852RH5539935	Erika Folks erika.folks@emp.shentel.com	70.00	-1.84	68.16
10/31/2017	Express Checkout Payment ID: 65816865XV9132946	jennifer gilman jenn.gilman@cox.com	60.00	-1.62	58.38
10/31/2017	Express Checkout Payment ID: 8KY383415L127022A	Judy Baker judy.baker@emp.shentel.com	70.00	-1.84	68.16
10/31/2017	Express Checkout Payment ID: 0V548541E7202292D	Derricka Corbin derricka.corbin@cox.com	70.00	-1.84	68.16

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

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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).