



Merchant Account ID: LF3HTTRCYSCY

PayPal ID: nathalie.capelluto@cox.com

7/1/2017 - 7/31/2017

Statement for July 2017

Women in Cable Telecommunications
500 Shentel Way
22824 Edinburg

Balance Summary (7/1/2017 - 7/31/2017)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	15.50	15.50	0.00	0.00



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7/1/2017 - 7/31/2017

Activity Summary (7/1/2017 - 7/31/2017)

	USD
Beginning Available Balance	15.50
Payments received	612.00
Payments sent	0.00
Withdrawals and Debits	-598.24
Deposits and Credits	0.00
Fees	-13.76
Ending Available Balance	15.50



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7/1/2017 - 7/31/2017

Payments received

Description	USD
Website Payment	612.00
Total	612.00

Withdrawals and Debits

Description	USD
Transfer Withdrawal	-598.24
Total	-598.24

Fees

Description	USD
Payment Fee	-13.76
Total	-13.76



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7/1/2017 - 7/31/2017

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
7/19/2017	Website Payment ID: 4YE28669DG997040R	Caroline Bermudez caroline.bermudez@cox.com	612.00	-13.76	598.24
7/24/2017	General Withdrawal - Bank Account ID: 43S068874P1679907		-598.24	0.00	-598.24

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).

To report an unauthorized transaction or other error concerning your debit card: 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 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).