



Merchant Account ID: LF3HTTRCYSCY

PayPal ID: nathalie.capelluto@cox.com

12/1/2017 - 12/31/2017

Statement for December 2017

Women in Cable Telecommunications
500 Shentel Way
22824 Edinburg

Balance Summary (12/1/2017 - 12/31/2017)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	422.66	342.62	0.00	0.00



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Activity Summary (12/1/2017 - 12/31/2017)

	USD
Beginning Available Balance	422.66
Payments received	410.00
Payments sent	0.00
Withdrawals and Debits	-490.00
Deposits and Credits	0.00
Fees	-0.04
Ending Available Balance	342.62



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Payments received

Description	USD
Express Checkout Payment	410.00
Total	410.00

Withdrawals and Debits

Description	USD
Payment Refund	-490.00
Total	-490.00

Fees

Description	USD
Fee Credits	10.78
Payment Fee	-10.82
Total	-0.04



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
12/1/2017	Express Checkout Payment ID: 94H02578KW973681L	Ashlee Bruce ashlee.bruce@cox.com	35.00	-1.07	33.93
12/1/2017	Express Checkout Payment ID: 8F373015Y0232394R	Darrell Meadoh darrell.meadoh2@cox.com	35.00	-1.07	33.93
12/4/2017	Payment Refund ID: 8AC267094U9766830	Darrell Meadoh darrell.meadoh2@cox.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 1DE27092BJ986482G	Jessica Jones Jessica.Jones@cox.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 0CR50259PG765644U	Denise Davis denisedavis34@gmail.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 2T501490C49842505	A Washington Angela.Washington@emp.shentel.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 0LF61185DW056402E	Lakiesha Jones lakiesha.jones@cox.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 85V844632L750591S	Kimberly Brown kmb651@yahoo.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 7VC11761H5736232B	Amanda Dellinger amanda.dellinger@emp.shentel.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 0C409180SM3486539	Vonya P Alleyne vonya.alleyne@cox.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 59159476LL255753Y	Cliona Robb crobb@cblaw.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 71Y87704FR039810V	Ashley Veal a.veal@att.net	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 5KY61303UB788441S	Shalita Gibson shalita.gibson@cox.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 0AK028510D744582H	L Richard Love richard.love@cox.com	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 4TA60690D9677234V	Kevin Meek kevin.meek@comcast.net	-35.00	0.77	-34.23
12/4/2017	Payment Refund ID: 92S858802K845584P	Ashlee Bruce ashlee.bruce@cox.com	-35.00	0.77	-34.23
12/11/2017	Express Checkout Payment ID: 2AB02469NU245815D	Crystal Duke cduke@metrocast.com	85.00	-2.17	82.83
12/13/2017	Express Checkout Payment ID: 9GV62142Y6760812J	Devon Croom devon.croom@cox.com	85.00	-2.17	82.83



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
12/13/2017	Express Checkout Payment ID: 87328827W9222490R	Bonnie Ouellette bonnie.ouellette@cox.com	85.00	-2.17	82.83
12/13/2017	Express Checkout Payment ID: 9RS60541RG791244B	Kimberly Brown kmb651@yahoo.com	85.00	-2.17	82.83

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).