

Account Statement | September 2011



Thompson Jr, James
Email (PayPal Account ID): james@jamesthompsononline.com

Statement period:
September 1, 2011 - October 1, 2011

Balance Summary*

	USD
Beginning Balance	0.00
Ending Balance	0.00

Account Activity

Date	Description	Currency	Amount	Fees	Total**
9/24/2011	Express Checkout Payment Sent : CheckOutStore.com ID: 45L409337H583611A	USD	-24.30	0.00	-24.30
9/24/2011	Add Funds from a Bank Account : Bank Account ID: 42807670HL369352B	USD	24.30	0.00	24.30
9/23/2011	Express Checkout Payment Sent : Raymond Vacuum Supply ID: 3TT94826WW621230B	USD	-9.40	0.00	-9.40
9/23/2011	Charge From Credit Card : Credit Card ID: 3E9367915B568723H	USD	9.40	0.00	9.40
9/23/2011	Express Checkout Payment Sent : Raymond Vacuum Supply ID: 15Y63947HE821521A	USD	-14.90	0.00	-14.90
9/23/2011	Charge From Credit Card : Credit Card ID: 81G119791H933081A	USD	14.90	0.00	14.90
9/23/2011	Express Checkout Payment Sent : Pfaltzgraff ID: 9E858346S94377001	USD	-17.94	0.00	-17.94
9/23/2011	Add Funds from a Bank Account : Bank Account ID: 50C694776G855090S	USD	17.94	0.00	17.94
9/15/2011	Express Checkout Payment Sent : BCB Global LLC ID: 60638035886801914	USD	-4.22	0.00	-4.22
9/15/2011	Add Funds from a Bank Account : Bank Account ID: 6RT020204N5904536	USD	4.22	0.00	4.22
9/10/2011	Express Checkout Payment Sent : JNS STORE ID: 92B652229V619250L	USD	-1.98	0.00	-1.98
9/10/2011	Add Funds from a Bank Account : Bank Account ID: 05W890699N819902B	USD	1.98	0.00	1.98

* 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: 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: call (402-938-3614) or write to us (Attn: Error Resolution 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).