

Transaction History

Dec 1, 2011 through Dec 31, 2011



Thompson Jr, James

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Date	Description	Status	Currency	Gross	Fee	Net
12/29/2011	Express Checkout Payment Sent : Garth Pettijohn ID: 0E147205GH233374H	Completed	USD	-62.53	0.00	-62.53
12/29/2011	Add Funds from a Bank Account : Bank Account ID: 7CH204166W944904F	Completed	USD	62.53	0.00	62.53
12/29/2011	Express Checkout Payment Sent : Digi-Battery ID: 6UR54792AK9010111	Completed	USD	-9.59	0.00	-9.59
12/29/2011	Add Funds from a Bank Account : Bank Account ID: 36S349512K914602Y	Completed	USD	9.59	0.00	9.59
12/27/2011	Express Checkout Payment Sent : TS Treasures ID: 73W20317W5496274D	Completed	USD	-14.90	0.00	-14.90
12/27/2011	Add Funds from a Bank Account : Bank Account ID: 5NP14751VV0993400	Completed	USD	14.90	0.00	14.90
12/24/2011	Express Checkout Payment Sent : TheShoeMart ID: 1YK13268E25207618	Completed	USD	-91.00	0.00	-91.00
12/24/2011	Charge From Credit Card : Credit Card ID: 5EP95121MH6896239	Completed	USD	91.00	0.00	91.00
12/19/2011	Express Checkout Payment Sent : Lamicci Corp. ID: 5WP42843U5855424C	Completed	USD	-159.98	0.00	-159.98
12/19/2011	Charge From Credit Card : Credit Card ID: 9S74633713360473T	Completed	USD	159.98	0.00	159.98
12/18/2011	Express Checkout Payment Sent : GC GROUP LLC ID: 1W837247FV2429608	Completed	USD	-46.50	0.00	-46.50
12/18/2011	Charge From Credit Card : Credit Card ID: 4TX86172M7535920U	Completed	USD	46.50	0.00	46.50
12/7/2011	Express Checkout Payment Sent : ROBERT PRITCHETT ID: 3J667559EV117173J	Completed	USD	-18.90	0.00	-18.90
12/7/2011	Add Funds from a Bank Account : Bank Account ID: 66T17940RP565624B	Completed	USD	18.90	0.00	18.90
12/4/2011	Express Checkout Payment Sent : RV Xcessories ID: 0AK35553DK635522R	Completed	USD	-15.69	0.00	-15.69
12/4/2011	Add Funds from a Bank Account : Bank Account ID: 5WU70996JB015104W	Completed	USD	15.69	0.00	15.69