

Account Statement | November 2012



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

Statement period:
November 1, 2012 - December 1, 2012

Balance Summary*

	USD
Beginning Balance	14.17
Ending Balance	0.00

Account Activity

Date	Description	Currency	Amount	Fees	Total**
11/27/2012	Express Checkout Payment Sent : MediaStore ID: 7LP93020DR512435A	USD	-152.76	0.00	-152.76
11/27/2012	Add Funds from a Bank Account : Bank Account ID: 9J130219F4067911Y	USD	1.54	0.00	1.54
11/23/2012	Express Checkout Payment Sent : TABcom LLC ID: 8UD60930LL055880Y	USD	-36.98	0.00	-36.98
11/23/2012	Pending Balance Payment : PayPal ID: 0KE72883KU1054056	USD	36.98	0.00	36.98
11/23/2012	Pending Balance Payment : PayPal ID: 6WD12756D9884245T	USD	-36.98	0.00	-36.98
11/14/2012	Express Checkout Payment Sent : CE Group NY INC ID: 8V903625D3439581V	USD	-9.98	0.00	-9.98
11/14/2012	Express Checkout Payment Sent : portatronics, Inc. ID: 7CJ58112CB468193C	USD	-8.49	0.00	-8.49
11/8/2012	Payment Received : SquareTrade, Inc ID: 1XH9276768906154F	USD	142.50	0.00	142.50
11/8/2012	Update to Add Funds from a Bank Account : Bank Account ID: 2D159758HD6428534	USD	50.00	0.00	50.00
11/5/2012	Add Funds from a Bank Account : Bank Account ID: 8X9909798H526601N	USD	50.00	0.00	50.00

* 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).