## Account Statement | December 2012



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

Statement period: December 1, 2012 - January 1, 2013

## **Balance Summary\***

|                   | USD  |
|-------------------|------|
| Beginning Balance | 0.00 |
| Ending Balance    | 0.00 |

## **Account Activity**

| Date       | Description   | Currency | Amount  | Fees | Total** |
|------------|---|----------|---------|------|---------|
| 12/31/2012 | Express Checkout Payment Sent : cBear Computers ID: 48K151453R7312804 | USD      | -63.20  | 0.00 | -63.20  |
| 12/31/2012 | Add Funds from a Bank Account : Bank Account ID: 5L6646578N961812E    | USD      | 63.20   | 0.00 | 63.20   |
| 12/31/2012 | Express Checkout Payment Sent : MediaStore ID: 75T88997J7503910G      | USD      | -152.76 | 0.00 | -152.76 |
| 12/31/2012 | Charge From Credit Card : Credit Card<br>ID: 0VK2642650784062D        | USD      | 152.76  | 0.00 | 152.76  |
| 12/21/2012 | Express Checkout Payment Sent : N&K TRADING INC ID: 7F183596AE107572J | USD      | -4.99   | 0.00 | -4.99   |
| 12/21/2012 | Add Funds from a Bank Account : Bank Account ID: 41L41033FY0137814    | USD      | 4.99    | 0.00 | 4.99    |
| 12/9/2012  | Express Checkout Payment Sent : AAA USED PHONES ID: 9VF01221UP5923440 | USD      | -177.51 | 0.00 | -177.51 |
| 12/9/2012  | Add Funds from a Bank Account : Bank Account ID: 5CP604970J476592J    | USD      | 177.51  | 0.00 | 177.51  |

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).

<sup>\*</sup> 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.

<sup>\*\*</sup> For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.