

Account Statement | January 2014



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

Statement period:
January 1, 2014 - February 1, 2014

Balance Summary*

	USD
Beginning Balance	0.00
Ending Balance	0.00

Account Activity

Date	Description	Currency	Amount	Fees	Total**
1/16/2014	Express Checkout Payment Sent : Tablet access ID: 59250133AS8352511	USD	-11.98	0.00	-11.98
1/16/2014	Add Funds from a Bank Account : Bank Account ID: 25U37214BX520832H	USD	11.98	0.00	11.98
1/13/2014	Express Checkout Payment Sent : One Super Bargain ID: 9CG08226ES790303H	USD	-4.94	0.00	-4.94
1/13/2014	Add Funds from a Bank Account : Bank Account ID: 70716897GT279322X	USD	4.94	0.00	4.94
1/13/2014	Express Checkout Payment Sent : BuySpry.com ID: 23J758300M8023930	USD	-42.99	0.00	-42.99
1/13/2014	Add Funds from a Bank Account : Bank Account ID: 2CE94658VG720203L	USD	42.99	0.00	42.99
1/8/2014	Express Checkout Payment Sent : Goodwill of the Columbia Willamette ID: 53J05655NA676064S	USD	-4.00	0.00	-4.00
1/8/2014	Add Funds from a Bank Account : Bank Account ID: 59765416NU060941M	USD	4.00	0.00	4.00
1/8/2014	Express Checkout Payment Sent : Shopbookaholic Inc ID: 1GM48380N6866930A	USD	-31.28	0.00	-31.28
1/8/2014	Voucher : eBay, Inc. ID: 34B10078UK589751U	USD	5.80	0.00	5.80
1/8/2014	Add Funds from a Bank Account : Bank Account ID: 76L27116JM081525S	USD	25.48	0.00	25.48

* 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).