

# Account Statement | October 2014



Thompson Jr, James  
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Statement period:  
October 1, 2014 - October 31, 2014

## Balance Summary\*

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

## Account Activity

| Date       | Description                                                                                                       | Currency | Amount  | Fees | Total** |
|------------|-------------------------------------------------------------------------------------------------------------------|----------|---------|------|---------|
| 10/8/2014  | eBay Auction Payment: kevin gollow<br>BANKPLUS - Checking x-9713 10.40 USD<br>ID: 3X459149NF4309840               | USD      | -10.40  | 0.00 | -10.40  |
| 10/8/2014  | eBay Auction Payment: Prestige Solutions<br>BANKPLUS - Checking x-9713 12.99 USD<br>ID: 2YU66324TL0787144         | USD      | -12.99  | 0.00 | -12.99  |
| 10/9/2014  | eBay Auction Payment:<br>PayPal Smart Connect x-4281 0.02 USD<br>eBay Voucher 6.98 USD<br>ID: 2X107815RM182004M   | USD      | -7.00   | 0.00 | -7.00   |
| 10/13/2014 | Express Checkout Payment: Christianbook.com, LLC<br>BANKPLUS - Checking x-9713 14.95 USD<br>ID: 253488556U893340T | USD      | -14.95  | 0.00 | -14.95  |
| 10/14/2014 | Payment<br>BANKPLUS - Checking x-9713 37.97 USD<br>ID: 23U29585EK6805637                                          | USD      | -37.97  | 0.00 | -37.97  |
| 10/18/2014 | Subscription Payment: PDH Services<br>BANKPLUS - Checking x-9713 2.50 USD<br>ID: 4SU736556C571413D                | USD      | -2.50   | 0.00 | -2.50   |
| 10/27/2014 | eBay Auction Payment: Blank Labels<br>PayPal Smart Connect x-4281 79.99 USD<br>ID: 5SA267289R5348040              | USD      | -79.99  | 0.00 | -79.99  |
| 10/27/2014 | eBay Auction Payment: Lamicci Corp.<br>PayPal Smart Connect x-4281 144.99 USD<br>ID: 1TC43663XD778445L            | USD      | -144.99 | 0.00 | -144.99 |



| Date | Description | Currency | Amount | Fees | Total** |
|------|-------------|----------|--------|------|---------|
|------|-------------|----------|--------|------|---------|

\* 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).