

## Account Statement | January 2013



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

Statement period:  
January 1, 2013 - February 1, 2013

### Balance Summary\*

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

### Account Activity

| Date      | Description                                                                    | Currency | Amount | Fees | Total** |
|-----------|--------------------------------------------------------------------------------|----------|--------|------|---------|
| 1/21/2013 | Express Checkout Payment Sent : Buyincoins Inc<br>ID: 2YA454359R724181D        | USD      | -1.98  | 0.00 | -1.98   |
| 1/21/2013 | Add Funds from a Bank Account : Bank Account<br>ID: 84P263649E9192520          | USD      | 1.98   | 0.00 | 1.98    |
| 1/18/2013 | Express Checkout Payment Sent : Motorenergy<br>ID: 0L838338T1503334A           | USD      | -5.49  | 0.00 | -5.49   |
| 1/18/2013 | Add Funds from a Bank Account : Bank Account<br>ID: 49F049128U733442W          | USD      | 5.49   | 0.00 | 5.49    |
| 1/17/2013 | Express Checkout Payment Sent : Bargain Bastion<br>ID: 3KT35552NA760635W       | USD      | -9.43  | 0.00 | -9.43   |
| 1/17/2013 | Voucher : eBay, Inc.<br>ID: 6M4912272E830151B                                  | USD      | 2.55   | 0.00 | 2.55    |
| 1/17/2013 | Add Funds from a Bank Account : Bank Account<br>ID: 1PS01319V7048080G          | USD      | 6.88   | 0.00 | 6.88    |
| 1/17/2013 | Express Checkout Payment Sent : Shop It Again Limited<br>ID: 72V470720M615115R | USD      | -2.78  | 0.00 | -2.78   |
| 1/17/2013 | Voucher : eBay, Inc.<br>ID: 43C38026UD4473410                                  | USD      | 2.78   | 0.00 | 2.78    |
| 1/15/2013 | Express Checkout Payment Sent : Thundershirt, LLC<br>ID: 41S36552TM196752F     | USD      | -44.95 | 0.00 | -44.95  |
| 1/15/2013 | Add Funds from a Bank Account : Bank Account<br>ID: 39K831824R379772P          | USD      | 44.95  | 0.00 | 44.95   |
| 1/15/2013 | Express Checkout Payment Sent :<br>ID: 7A4484664M313482X                       | USD      | -5.59  | 0.00 | -5.59   |
| 1/15/2013 | Voucher : eBay, Inc.<br>ID: 90Y885686E3147254                                  | USD      | 5.59   | 0.00 | 5.59    |

\* 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).