Account Statement | November 2013



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

Statement period: November 1, 2013 - December 1, 2013

Balance Summary*

	USD
Beginning Balance	0.00
Ending Balance	0.00

Account Activity

Date	Description	Currency	Amount	Fees	Total**
11/2/2013	Mobile Express Checkout Payment Sent : VIDEO CAMERA CENTER ID: 2S250624UB4126225	USD	-32.95	0.00	-32.95
11/2/2013	Voucher : eBay, Inc. ID: 0RJ13150FS497261R	USD	4.81	0.00	4.81
11/2/2013	Add Funds from a Bank Account : Bank Account ID: 1P2149471V970293G	USD	28.14	0.00	28.14

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).

^{*} 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.