Account Statement | August 2013

PayPal

Mays, James
Email (PayPal Account ID): jmays@sjscommunications.com

Statement period:
August 1, 2013 - August 31, 2013

Balance Summary*

	USD
Beginning Balance	**0.00**
Ending Balance	**0.00**

Account Activity

Date	Description	Currency	Amount	Fees	Total**
8/31/2013	Mobile Express Checkout Payment Sent : Cargolargo ID: 04L614073B4869126	USD	-55.50	0.00	-55.50
8/31/2013	Charge From Credit Card : Credit Card ID: 2GD74559S10061635	USD	55.50	0.00	55.50
8/28/2013	Express Checkout Payment Sent : N&K TRADING INC ID: 4SE249193V078383M	USD	-42.69	0.00	-42.69
8/28/2013	Charge From Credit Card : Credit Card ID: 4DL22877XR6971112	USD	42.69	0.00	42.69
8/28/2013	Express Checkout Payment Sent : Hisgadget Inc ID: 5MV7826123857451P	USD	-107.90	0.00	-107.90
8/28/2013	Charge From Credit Card : Credit Card ID: 0DV0318451535622R	USD	107.90	0.00	107.90
8/20/2013	Express Checkout Payment Sent : BuyinCoins Inc ID: 55777184TF156471W	USD	-16.78	0.00	-16.78
8/20/2013	Charge From Credit Card : Credit Card ID: 4X570683JM706254L	USD	16.78	0.00	16.78
8/20/2013	Express Checkout Payment Sent : Target PC, Inc. ID: 4KV51328M3319340H	USD	-29.97	0.00	-29.97
8/20/2013	Charge From Credit Card : Credit Card ID: 6J385460JN130972E	USD	29.97	0.00	29.97
8/20/2013	Express Checkout Payment Sent : Alan Heath ID: 0LD1545322665245B	USD	-14.25	0.00	-14.25
8/20/2013	Charge From Credit Card : Credit Card ID: 1AK55265CL159620A	USD	14.25	0.00	14.25
8/20/2013	Express Checkout Payment Sent : Surveillent, LLC. ID: 3N592999UW888632M	USD	-28.99	0.00	-28.99

Date	Description	Currency	Amount	Fees	Total**
8/20/2013	Charge From Credit Card : Credit Card ID: 8MJ88845GJ6401416	USD	28.99	0.00	28.99
8/17/2013	Mobile Express Checkout Payment Sent : Cargolargo ID: 1YY70147A74452315	USD	-56.50	0.00	-56.50
8/17/2013	Charge From Credit Card : Credit Card ID: 0VR15511LT3315337	USD	56.50	0.00	56.50
8/16/2013	Mobile Express Checkout Payment Sent : Michael Stewart ID: 6JS11141E5325690U	USD	-84.00	0.00	-84.00
8/16/2013	Charge From Credit Card : Credit Card ID: 8RU92220UG8994549	USD	84.00	0.00	84.00
8/15/2013	Express Checkout Payment Sent : E-Waste Recyclers of Colorado ID: 1EC503157Y382294B	USD	-85.00	0.00	-85.00
8/15/2013	Charge From Credit Card : Credit Card ID: 5VJ12188CJ133840X	USD	85.00	0.00	85.00
8/14/2013	Mobile Express Checkout Payment Sent : TMS Wholesale ID: 2TS829520V1880718	USD	-12.98	0.00	-12.98
8/14/2013	Charge From Credit Card : Credit Card ID: 69070771TA350380M	USD	12.98	0.00	12.98
8/14/2013	Mobile Express Checkout Payment Sent : E-Waste Recyclers of Colorado ID: 7H21220419842852D	USD	-61.90	0.00	-61.90
8/14/2013	Charge From Credit Card : Credit Card ID: 99K336264M871425M	USD	61.90	0.00	61.90
8/12/2013	Express Checkout Payment Sent : Chris Caldwell ID: 71T32844775662337	USD	-534.00	0.00	-534.00
8/12/2013	Charge From Credit Card : Credit Card ID: 61W46014M45890023	USD	534.00	0.00	534.00
8/10/2013	Express Checkout Payment Sent : JEREMY OLOFSON ID: 2N169022VC517384E	USD	-443.96	0.00	-443.96
8/10/2013	Charge From Credit Card : Credit Card ID: 39662303FX770220A	USD	443.96	0.00	443.96
8/10/2013	Express Checkout Payment Sent : JEREMY OLOFSON ID: 81A505360E4654820	USD	-110.99	0.00	-110.99
8/10/2013	Charge From Credit Card : Credit Card ID: 74X79675AG552330A	USD	110.99	0.00	110.99
8/7/2013	Express Checkout Payment Sent : Amy Smith ID: 89249174LX8120818	USD	-191.50	0.00	-191.50
8/7/2013	Charge From Credit Card : Credit Card ID: 5R548006GD402934L	USD	191.50	0.00	191.50
8/6/2013	Express Checkout Payment Sent : Eric Martin ID: 32973619RJ819641V	USD	-358.00	0.00	-358.00

Date	Description	Currency	Amount	Fees	Total**
8/6/2013	Charge From Credit Card : Credit Card ID: 3WX05036SX558830C	USD	358.00	0.00	358.00
8/5/2013	Express Checkout Payment Sent : Brett Morey ID: 5J56997381341915V	USD	-103.55	0.00	-103.55
8/5/2013	Charge From Credit Card : Credit Card ID: 5F671809W4766362P	USD	103.55	0.00	103.55
8/5/2013	Express Checkout Payment Sent : Thomas Nelson ID: 9AF25934G80631631	USD	-1,015.57	0.00	-1,015.57
8/5/2013	Charge From Credit Card : Credit Card ID: 98L675472A666935G	USD	1,015.57	0.00	1,015.57
8/2/2013	Mobile Express Checkout Payment Sent : Robert Good ID: 8HJ63820JN614305U	USD	-256.94	0.00	-256.94
8/2/2013	Charge From Credit Card : Credit Card ID: 3CE83646BT6469622	USD	256.94	0.00	256.94

* 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).