

## Account Statement | March 2012



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Statement period:  
March 1, 2012 - March 31, 2012

### Balance Summary\*

	USD
Beginning Balance	0.00
Ending Balance	0.00

### Account Activity

Date	Description	Currency	Amount	Fees	Total**
3/24/2012	Express Checkout Payment Sent : Envato Pty Ltd ID: 9BA075309C832853K	USD	-20.00	0.00	-20.00
3/24/2012	Add Funds from a Bank Account : Bank Account ID: 1T0686623L2264514	USD	20.00	0.00	20.00

\* 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).