

Account Statement | March 2014



Ali, Anwar
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Statement period:
March 1, 2014 - March 31, 2014

Balance Summary*

	USD
Beginning Balance	62.13
Ending Balance	8.62

Account Activity

Date	Description	Currency	Amount	Fees	Total**
3/7/2014	Website Payment: KnownHost LLC ID: 4P386969HW976894D	USD	-58.50	0.00	-58.50
3/21/2014	General Payment: In-Detail Design ID: 6EN516348J908815V	USD	890.00	-35.01	854.99
3/21/2014	General Withdrawal ID: 9SC297249N2829948	USD	-850.00	0.00	-850.00

* 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).