



Merchant Account ID: FV9C9Q83YRGSW

PayPal ID: Moni404@aol.com

6/1/22 - 6/30/22

## Statement for June 2022

MOMs of McLean  
1316 Rockland Terrace  
22101 McLean

### Balance Summary (6/1/22 - 6/30/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	851.13	1,140.24	0.00	0.00



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### Activity Summary (6/1/22 - 6/30/22)

	USD
<b>Beginning Available Balance</b>	<b>851.13</b>
Payments received	315.00
Payments sent	-10.50
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-15.39
<b>Ending Available Balance</b>	<b>1,140.24</b>



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### Payments received

Description	USD
Payment Bill User Payment	70.00
Express Checkout Payment	245.00
<b>Total</b>	<b>315.00</b>

### Payments sent

Description	USD
Payment Bill User Payment	-10.50
<b>Total</b>	<b>-10.50</b>

### Fees

Description	USD
Payment Fee	-15.39
<b>Total</b>	<b>-15.39</b>



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**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
6/1/22	PreApproved Payment Bill User Payment ID: 2XK21316HC0565347	MemberPlanet mppaypal@memberplanet.com	-1.05	0.00	-1.05
6/2/22	Express Checkout Payment ID: 4PS60651V7833173R	Sabrina Colasuonno sabinahyattphotography@gmail.com	35.00	-1.71	33.29
6/3/22	PreApproved Payment Bill User Payment ID: 6HN6023717085751R	MemberPlanet mppaypal@memberplanet.com	-1.05	0.00	-1.05
6/11/22	PreApproved Payment Bill User Payment ID: 2NM17617FE1445802	MemberPlanet mppaypal@memberplanet.com	-1.05	0.00	-1.05
6/15/22	Express Checkout Payment ID: 9TB94556417976017	Heba Girgis Heba.k.carter@gmail.com	35.00	-1.71	33.29
6/16/22	PreApproved Payment Bill User Payment ID: 4BE4351855450392D	MemberPlanet mppaypal@memberplanet.com	-1.05	0.00	-1.05
6/17/22	Express Checkout Payment ID: 5LJ6155378917201E	Brittany Chaney chaneybri@aol.com	35.00	-1.71	33.29
6/17/22	Express Checkout Payment ID: 9D708093TN1104548	Nicole Dziuban ngarciadz@gmail.com	35.00	-1.71	33.29
6/18/22	PreApproved Payment Bill User Payment ID: 4MD264456B8214146	MemberPlanet mppaypal@memberplanet.com	-1.05	0.00	-1.05
6/19/22	PreApproved Payment Bill User Payment ID: 9V345185F18739053	Maria Strosnider mcstrosnider@msn.com	35.00	-1.71	33.29
6/19/22	PreApproved Payment Bill User Payment ID: 7YW266984S1103621	Emily Berce emily.r.wainwright@gmail.com	35.00	-1.71	33.29
6/19/22	Express Checkout Payment ID: 50M39682HW4371940	Mykala Ford mykala_ford@outlook.com	35.00	-1.71	33.29
6/20/22	PreApproved Payment Bill User Payment ID: 2ET433644Y769384K	MemberPlanet mppaypal@memberplanet.com	-3.15	0.00	-3.15
6/23/22	Express Checkout Payment ID: 6VA70908V8057893G	Larissa Martin lzmam87@gmail.com	35.00	-1.71	33.29
6/24/22	PreApproved Payment Bill User Payment ID: 30U489633E615871L	MemberPlanet mppaypal@memberplanet.com	-1.05	0.00	-1.05



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## Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/24/22	Express Checkout Payment ID: 04040666L59148731	Thomas Conquet thomasconquet@hotmail.com	35.00	-1.71	33.29
6/25/22	PreApproved Payment Bill User Payment ID: 01196380LX156015T	MemberPlanet mppaypal@memberplanet.com	-1.05	0.00	-1.05

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 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 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).