PayPal ID: momsclubalexandria@gmail.com

6/1/20 - 6/30/20

Statement for June 2020

MOMS Club Alexandria-NE, VA 159 Hilton Street 22314 Alexandria

Balance Summary (6/1/20 - 6/30/20)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	7,020.93	1,637.86	0.00	0.00

Activity Summary (6/1/20 - 6/30/20)

	USD
Beginning Available Balance	7,020.93
Payments received	35.00
Payments sent	-417.00
Withdrawals and Debits	-5,000.00
Deposits and Credits	0.00
Fees	-1.07
Ending Available Balance	1,637.86



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6/1/20 - 6/30/20

Payments received

Description	USD
Donation Payment	35.00
Total	35.00

Payments sent

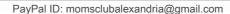
Description	USD
General payment	-417.00
Total	-417.00

Withdrawals and Debits

Description	USD
Transfer Withdrawal	-5,000.00
Total	-5,000.00

Fees

Description	USD
Payment Fee	-1.07
Total	-1.07





6/1/20 - 6/30/20

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/1/20	General Payment ID: 29S4381036752800C	Felicia Rogers feliciauf@msn.com	-40.00	0.00	-40.00
6/4/20	General Payment ID: 02J34142RE475270L	James Huver jhuver3@naz.edu	-80.00	0.00	-80.00
6/13/20	General Withdrawal - Bank Account ID: 1HK5604286970613T		-5,000.00	0.00	-5,000.00
6/15/20	General Payment ID: 7VP82850FY8453807	James Huver jhuver3@naz.edu	-200.00	0.00	-200.00
6/15/20	Donation Payment ID: 28T627935A033420G	Meredith Taylor dithylloyd@yahoo.com	35.00	-1.07	33.93
6/28/20	General Payment ID: 0BS45269X02344608	Felicia Rogers feliciauf@msn.com	-22.00	0.00	-22.00
6/30/20	General Payment ID: 02W63989X06591922	Joshua Hartman joshevah@gmail.com	-75.00	0.00	-75.00

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).