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Statement Date: 06/30/21

MOMS CLUB OF JACKSONVILLE-  
INTRACOASTAL FL

350 WINDLEY DR UNIT 2405

SAINT AUGUSTINE FL 32092-0046

Member Number: 2366300

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Club Checking Account 7503025737

Statement Period: 05/30/21 to 06/30/21

Date	Description	Amount	Balance
05/29	Balance Forward ----->		200.51
06/09	PAYPAL TRANSFER	45.00	245.51
06/28	PAYPAL TRANSFER	45.00	290.51

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$ .00	\$ .00
Total Returned Item Fees	\$ .00	\$ .00

Business Savings Account 702875610

Statement Period: 05/30/21 to 06/30/21

Date	Description	Amount	Balance
05/29	Balance Forward ----->		5.00

Summary of Deposit Accounts

ACCOUNT DESCRIPTION	BALANCE	INT-RATE%	YTD-INT	YTD-PENALTY	MATURITY
007503025737 Club Checking	<u>290.51</u>				
Checking Total	290.51				
000702875610 Business Savings	<u>5.00</u>				
Savings Total	5.00				
Deposits Grand Total	<u><u>295.51</u></u>				