



One Central Street, Foxboro, MA 02035  
1-508-543-5321

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MOMS CLUB OF PLAINVILLE AREA  
C/O CHERYL A CAPOZZI  
7 SADDLEBROOK LANE  
PLAINVILLE MA 02762-0000

Statement | Jun 01, 2019  
Period | Jun 28, 2019

Account |  
Number | 23876160

Number of Checks: 0

### Completely Free - 23876160

#### Account Summary for Completely Free - 23876160

Starting Balance	+	Deposits	+	Interest Paid	-	Withdrawals	-	Fees	=	Ending Balance
\$2,167.91		\$0.00		\$0.00		\$93.05		\$0.00		\$2,074.86

#### Transactions for Completely Free - 23876160

Date	Description	Withdrawals	Deposits	Balance
Jun 01	Starting Balance			\$2,167.91
Jun 18	POS Withdrawal (NYC) STOP + SHOP 0007 377 C STOP + SHOP 0007 377 C MANSFIELD MA(0577)	\$18.05-		\$2,149.86
Jun 20	POS Withdrawal (ELN) NAILS SENSATION NAILS SENSATION WRENTHAM MA(0577)	\$75.00-		\$2,074.86

#### Overdraft and Returned Item Fees Summary - 23876160

	Total This Period	Total Year To Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Merchant Account ID: 4MZUTRVK8YCQU

PayPal ID: npwmoms@gmail.com

6/1/2019 - 6/30/2019

## Statement for June 2019

MOMS CLUB OF PLAINVILLE AREA  
45 Farm Hill Road  
02093 Wrentham

### Balance Summary (6/1/2019 - 6/30/2019)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	308.48	773.12	0.00	0.00



Merchant Account ID: 4MZUTRVK8YCQU

PayPal ID: npwmoms@gmail.com

6/1/2019 - 6/30/2019

**Activity Summary (6/1/2019 - 6/30/2019)**

	USD
<b>Beginning Available Balance</b>	<b>308.48</b>
Payments received	480.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-15.36
<b>Ending Available Balance</b>	<b>773.12</b>



Merchant Account ID: 4MZUTRVK8YCQU

PayPal ID: npwmoms@gmail.com

6/1/2019 - 6/30/2019

#### Payments received

Description	USD
Subscription Payment	480.00
<b>Total</b>	<b>480.00</b>

#### Fees

Description	USD
Payment Fee	-15.36
<b>Total</b>	<b>-15.36</b>



Merchant Account ID: 4MZUTRVK8YCQU

PayPal ID: npwmoms@gmail.com

6/1/2019 - 6/30/2019

**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
6/3/2019	Subscription Payment ID: 58Y4722046719291J	patricia m carberry maggiec7@yahoo.com	30.00	-0.96	29.04
6/3/2019	Subscription Payment ID: 05R76707D57160543	Cheryl Conley conley.cheryl@gmail.com	30.00	-0.96	29.04
6/4/2019	Subscription Payment ID: 2R117310Y4490692B	Angela Roberto angelaroberto3@gmail.com	30.00	-0.96	29.04
6/4/2019	Subscription Payment ID: 53J01043LF432723A	Patricia Torres patriciantorres23@gmail.com	30.00	-0.96	29.04
6/4/2019	Subscription Payment ID: 9CS20494RD056351V	jaclyn collotta jaclyn.collotta@gmail.com	30.00	-0.96	29.04
6/4/2019	Subscription Payment ID: 1UJ37761P6058005M	Ashleigh Zahn AMZahn21@gmail.com	30.00	-0.96	29.04
6/6/2019	Subscription Payment ID: 29R54789B4688403F	Megan Mellen megan.h.mellen@gmail.com	30.00	-0.96	29.04
6/6/2019	Subscription Payment ID: 1AP80354TP5064503	Colleen Muse colleen8480@hotmail.com	30.00	-0.96	29.04
6/6/2019	Subscription Payment ID: 41N339630C561701U	Vanessa Janik vanessajanik@gmail.com	30.00	-0.96	29.04
6/6/2019	Subscription Payment ID: 54D81307RC411064U	Rebecca Walsh rgentilcore@gmail.com	30.00	-0.96	29.04
6/10/2019	Subscription Payment ID: 08038412D7645035R	Rebecca Bullock bullock.rebecca@gmail.com	30.00	-0.96	29.04
6/12/2019	Subscription Payment ID: 7YA02518RY382752Y	Sharon Leonard selcolwell@gmail.com	30.00	-0.96	29.04
6/13/2019	Subscription Payment ID: 7HD39567XC877562P	Jessica Kramer jessicakramer815@gmail.com	30.00	-0.96	29.04
6/14/2019	Subscription Payment ID: 9VR292415R575733W	Suzanne Pace suzannepace@gmail.com	30.00	-0.96	29.04
6/15/2019	Subscription Payment ID: 7KM55705SS610640D	Cynthia Souther cssouther@gmail.com	30.00	-0.96	29.04
6/27/2019	Subscription Payment ID: 3R79334536051590M	kelly Cabral kellyrcabral81@gmail.com	30.00	-0.96	29.04

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).