



Merchant Account ID: X2Z7RZQP7KBLJ

PayPal ID: momsclubofsandpl@outlook.com

4/1/2022 - 6/30/2022

Statement for 01 April 2022 to 30 June 2022

MOMS Club of Shakopee and Prior Lake
4232 Blakewood Drive
55379 shakopee

Balance Summary (4/1/2022 - 6/30/2022)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	19.12	56.98	0.00	0.00



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4/1/2022 - 6/30/2022

Activity Summary (4/1/2022 - 6/30/2022)

	USD
Beginning Available Balance	19.12
Payments received	40.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-2.14
Ending Available Balance	56.98



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4/1/2022 - 6/30/2022

Payments received

Description	USD
General payment	40.00
Total	40.00

Fees

Description	USD
Payment Fee	-2.14
Total	-2.14



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4/1/2022 - 6/30/2022

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/30/2022	General Payment ID: 0R133626WW009522K	Andrea Anderson oneevergreenlane@hotmail.com	20.00	-1.07	18.93
6/30/2022	General Payment ID: 64E13845JH0900611	Heidi Olson holmberghk@yahoo.com	20.00	-1.07	18.93

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).

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558



MOMS CLUB OF SHAKOPEE & PRIOR LAKE
4248 GRIMES AVE N
ROBBINSDALE MN 55422-1567

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Stop by your nearest
Huntington office or
contact us at:

1-800-480-2001

[www.huntington.com/
businessresources](http://www.huntington.com/businessresources)

Huntington Business Checking 100

Account: -----7084

Statement Activity From:		Beginning Balance	\$2.36
05/05/22 to 06/07/22		Debits (-)	2.36
		Other Debits	2.36
Days in Statement Period	34	Total Service Charges (-)	0.00
		Ending Balance	\$0.00

This Account is closed due to being inactive for over 90 days

Other Debits (-)

Account:-----7084

Date	Amount	Description
05/31	2.36	DORMANT ACCOUNT FEE

Service Charge Summary

Account:-----7084


Previous Month Service Charges (-)	\$0.00
Total Service Charges (-)	\$0.00

Balance Activity

Account:-----7084

Date	Balance	Date	Balance	Date	Balance
05/04	2.36	05/31	0.00		

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