PayPal ID: momsclubduluthga@gmail.com

6/1/22 - 6/30/22

Statement for June 2022

MOMS Club of Duluth, GA 3275 River Summit Trail 30097 Duluth

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	225.00	345.00	0.00	0.00

Page 1

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6/1/22 - 6/30/22

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

	USD
Beginning Available Balance	225.00
Payments received	120.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	0.00
Ending Available Balance	345.00



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6/1/22 - 6/30/22

Payments received

Description	USD
General payment	30.00
Mobile Payment	90.00
Total	120.00



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6/1/22 - 6/30/22

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/1/22	Mobile Payment ID: 0W979567EE964205K	NANCY AGYEPOMAAH agyepomaah@yahoo.com	30.00	0.00	30.00
6/2/22	Mobile Payment ID: 6KX35887J4588983X	Turbo Towing Inc turbotowing18@gmail.com	30.00	0.00	30.00
6/6/22	Mobile Payment ID: 3JN717655B647752S	Purvi Bheda purvibheda@gmail.com	30.00	0.00	30.00
6/14/22	General Payment ID: 1GD12654CW4336624	Darcy Karmaran darcykarmaran@gmail.com	30.00	0.00	30.00

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).