



Merchant Account ID: Y3VR9HEJWG8VQ

PayPal ID: momsclub.cce@gmail.com

7/1/2018 - 6/30/2019

## Statement for 01 July 2018 to 30 June 2019

MOMS Club Culver City East  
9069 CARSON ST.  
90232 CULVER CITY

### Balance Summary (7/1/2018 - 6/30/2019)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	143.08	2,853.76	0.00	0.00



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7/1/2018 - 6/30/2019

**Activity Summary (7/1/2018 - 6/30/2019)**

	USD
<b>Beginning Available Balance</b>	<b>143.08</b>
Payments received	3,211.50
Payments sent	0.00
Withdrawals and Debits	-400.00
Deposits and Credits	0.00
Fees	-100.82
<b>Ending Available Balance</b>	<b>2,853.76</b>



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7/1/2018 - 6/30/2019

#### Payments received

Description	USD
Mobile Payment	869.70
General payment	2,341.80
<b>Total</b>	<b>3,211.50</b>

#### Withdrawals and Debits

Description	USD
Transfer Withdrawal	-400.00
<b>Total</b>	<b>-400.00</b>

#### Fees

Description	USD
Payment Fee	-100.82
<b>Total</b>	<b>-100.82</b>



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7/1/2018 - 6/30/2019

**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
8/7/2018	General Payment ID: 68X21977D97258647	barrie winter bwinter1@prodigy.net	36.35	-1.35	35.00
8/7/2018	Mobile Payment ID: 31851334G2044074N	tara cunningham tara215@gmail.com	36.35	-1.35	35.00
8/8/2018	Mobile Payment ID: 69487222XN538514K	Kristen Isaacs krisaacs@gmail.com	35.00	0.00	35.00
8/8/2018	General Payment ID: 8GM714343T9821453	Lisa M Parker lmp@lisamarieparker.com	36.35	-1.35	35.00
8/8/2018	Mobile Payment ID: 1AY394934R490935K	Paige Hosler txhosler@yahoo.com	36.35	-1.35	35.00
8/15/2018	General Payment ID: 9YC30307DJ454810F	Laura Terry laurawsmitty@yahoo.com	35.00	0.00	35.00
8/29/2018	General Payment ID: 4TB211418G705405M	Gilbert Roc geeeej@gmail.com	35.00	0.00	35.00
8/31/2018	General Payment ID: 78J61523SE5447021	Melissa Notari msnotari@yahoo.com	36.35	-1.35	35.00
9/2/2018	General Payment ID: 6X18177115448314G	Irene Yu itisyu@yahoo.com	36.35	-1.35	35.00
9/3/2018	General Payment ID: 5P9323054V4401705	Elizabeth Witt wittliz@gmail.com	36.35	-1.35	35.00
9/3/2018	Mobile Payment ID: 0VG45640209918155	Mia Kennedy mtucker2010@kellogg.northwestern.edu	36.35	-1.35	35.00
9/15/2018	General Payment ID: 0NN44536W10423322	Sarah Gallant sarahjeangallant@gmail.com	36.35	-1.35	35.00
9/17/2018	General Payment ID: 6JU50734WG425901W	Citlalli Castillo Gonzalez citla.07@gmail.com	36.35	-1.35	35.00
9/19/2018	General Payment ID: 8BU670494V930044P	Biana Eydelman Bianab52@GMAIL.com	36.35	-1.35	35.00
9/26/2018	General Payment ID: 10280881LB279334D	Lindsay Joy Lindsaymjoy@gmail.com	36.35	-1.35	35.00
10/5/2018	General Payment ID: 6X991804M9128843W	Erin Maynes eiresully@gmail.com	36.35	-1.35	35.00
10/5/2018	General Payment ID: 2D5361250U5329715	MICHELLE Nadolski kinochinois@hotmail.com	35.00	-1.32	33.68
10/5/2018	General Payment ID: 7GJ39955RX845130B	MICHELLE Nadolski kinochinois@hotmail.com	2.00	-0.36	1.64



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Date	Description	Name \ Email	Gross	Fee	Net
10/6/2018	General Payment ID: 14267343MG6101506	Melanie Cobb mji.cobb@gmail.com	36.35	-1.35	35.00
10/8/2018	General Payment ID: 2RS64998CJ4983242	Rebecca Rutchick rebdrag88@yahoo.com	35.00	-1.32	33.68
10/13/2018	Mobile Payment ID: 13Y56734GN753354S	Andrew Turrell andrewturrell@gmail.com	36.35	0.00	36.35
10/18/2018	General Payment ID: 0FH93201X1460920A	Stephanie Dudley sdudley08@gmail.com	35.00	0.00	35.00
10/28/2018	Mobile Payment ID: 0LH53642JP677781R	Seema Vora seema.vora@gmail.com	36.35	-1.35	35.00
10/30/2018	General Withdrawal - Bank Account ID: 5G897905252027433		-400.00	0.00	-400.00
11/9/2018	General Payment ID: 2S1916778X681202X	Trovare bridgette@trovaredesign.com	36.35	0.00	36.35
11/14/2018	General Payment ID: 3VV63455EY417605V	Christine Richmond crichmond926@gmail.com	36.35	-1.35	35.00
12/17/2018	General Payment ID: 1T6165413B7103543	Do Re Mi Music School payment@doremimusicsschool.com	36.35	0.00	36.35
12/20/2018	General Payment ID: 2H8844253C210690H	Aileen Chui aileenchui@gmail.com	36.35	-1.35	35.00
1/7/2019	General Payment ID: 7BM06745AU559032W	Anthony Marsh anthony_marshall@msn.com	35.00	-1.32	33.68
2/19/2019	General Payment ID: 7CB80912E21014345	claudia zaniolo claudiazaniolo@hotmail.com	35.00	-1.32	33.68
3/14/2019	General Payment ID: 9G496358G82240458	Dina Sankari dina.sankari@gmail.com	36.35	-1.35	35.00
3/29/2019	General Payment ID: 5PL59455WL731672M	Courtney Klein court Klein@gmail.com	36.35	-1.35	35.00
4/2/2019	Mobile Payment ID: 039403834A392354E	DAPHNE HUANG daphne.huang@gmail.com	36.35	-1.35	35.00
4/3/2019	General Payment ID: 9MX52324WA764634Y	TERUMI KAIBARA terumi.kaibara@gmail.com	36.35	-1.35	35.00
4/9/2019	Mobile Payment ID: 07T1464529017390L	Erin Ruckman erinmarna@yahoo.com	36.35	-1.35	35.00
4/10/2019	Mobile Payment ID: 7JJ44249064239725	Abby Wood abbywood@gmail.com	36.35	-1.35	35.00
4/10/2019	General Payment ID: 1CD08202GS798570Y	Laura Young laura8478@hotmail.com	36.35	-1.35	35.00



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**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
4/10/2019	General Payment ID: 3AB24612G7707890H	Lindsay Carlson lindsaycarlson@gmail.com	36.35	-1.35	35.00
4/21/2019	General Payment ID: 0V395162VD1091706	Jennifer Haskew jennhaskew@gmail.com	36.35	-1.35	35.00
5/2/2019	Mobile Payment ID: 18L31500JU661820B	Jennifer Haskins jenhaskins@yahoo.com	36.35	-1.35	35.00
5/12/2019	Mobile Payment ID: 5RX43356WU072893N	James Lo jlojunk@gmail.com	36.35	-1.35	35.00
5/14/2019	Mobile Payment ID: 0JH2584220547145U	Nancy Barba chickitta@gmail.com	36.35	-1.35	35.00
5/14/2019	Mobile Payment ID: 8L857251SJ818650B	Kate Shillingford kvshillingford@gmail.com	36.35	-1.90	34.45
5/14/2019	Mobile Payment ID: 9DJ04452GL7578021	Emily Bates luckiegirl@hotmail.com	36.35	-1.35	35.00
5/14/2019	General Payment ID: 6VA577364L557703R	Leah Gephart leah.gephart@gmail.com	35.00	0.00	35.00
5/15/2019	General Payment ID: 11E76339S3678830A	Lindsay Joy Lindsaymjoy@gmail.com	36.35	-1.35	35.00
5/15/2019	General Payment ID: 93L696237H456743R	Amy Brubaker stileu@yahoo.com	36.35	-1.35	35.00
5/20/2019	General Payment ID: 3DN345763P387525V	Megan Mulcahy hamanah3x@gmail.com	35.00	0.00	35.00
5/20/2019	General Payment ID: 31K73042L8018860A	Anna Freeman einhorncpa@gmail.com	36.35	-1.35	35.00
5/21/2019	General Payment ID: 39B92366RV200080N	Michelle Rios fakeplaztiktree@hotmail.com	36.35	-1.35	35.00
5/21/2019	General Payment ID: 48R78410GU261070F	Sheila Iverson shaydoss@gmail.com	36.35	-1.35	35.00
5/21/2019	Mobile Payment ID: 72H56595WG895164W	Julianne Welch welch.juli@gmail.com	36.35	-1.35	35.00
5/21/2019	Mobile Payment ID: 3WB9667274063460B	Mariena Quintanilla la.mariena@yahoo.com	36.35	0.00	36.35
5/21/2019	General Payment ID: 7RJ681536V352962X	Mariam Javaheri mariamtonya@gmail.com	36.35	-1.35	35.00
5/21/2019	Mobile Payment ID: 2N6696517B1443352	Caroline Powell powell.caroline@gmail.com	36.35	0.00	36.35
5/21/2019	General Payment ID: 88107424S8102380F	Ginny Turner ginnyturner@ca.rr.com	36.35	-1.35	35.00



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Date	Description	Name \ Email	Gross	Fee	Net
5/21/2019	Mobile Payment ID: 6ES04742S9549125B	Greg Arnold monicajarnold@gmail.com	35.00	0.00	35.00
5/21/2019	General Payment ID: 9GX49110T9496583P	Huong Nghiem nghhuo@gmail.com	36.35	-1.35	35.00
5/22/2019	General Payment ID: 11V73554CT959434S	Sandra Evans sandra.evans@usc.edu	35.00	-1.32	33.68
5/22/2019	General Payment ID: 4RU42294MY367761L	laurel barosh laurelbarosh@gmail.com	36.35	-1.35	35.00
5/23/2019	General Payment ID: 6EL58699PB975332D	Zenovia Edwards zen.edwards@icloud.com	36.35	-1.35	35.00
5/24/2019	Mobile Payment ID: 7UR043487W254624U	susan zaragoza susan.zaragoza@gmail.com	36.35	-1.35	35.00
5/28/2019	General Payment ID: 0CP97417RH5504437	Cody Ryder cody.ryder@gmail.com	36.35	-1.35	35.00
5/28/2019	General Payment ID: 2AY23708YS8228430	Karen Ho karenho23@gmail.com	35.00	-1.32	33.68
5/29/2019	General Payment ID: 2H1122397F713711D	FICTION JEWELRY parrishw@gmail.com	36.35	-1.35	35.00
5/29/2019	Mobile Payment ID: 59497785H2628125V	Susan Obuchi msobuchi@gmail.com	35.00	0.00	35.00
5/30/2019	General Payment ID: 4UT71329W6373445V	Kayako Abrams Kayakoisobe@gmail.com	36.35	-1.35	35.00
6/2/2019	General Payment ID: 7C371217NE2423939	Nichole Girard nichole@synkotic.com	35.00	-1.32	33.68
6/2/2019	General Payment ID: 7M0368608L769992J	Ruth Lane ruth.evans.lane@gmail.com	36.35	-1.35	35.00
6/7/2019	General Payment ID: 5U48617893403133T	Klmerly Gibson kimberlygibson@gmail.com	36.35	-1.35	35.00
6/10/2019	General Payment ID: 8M339043ER0305032	Liz Zigal elizabeth.seares@gmail.com	36.35	-1.35	35.00
6/12/2019	General Payment ID: 8JE625321U5277611	Phonics with Finn phonicswithfinn@gmail.com	36.35	-1.35	35.00
6/12/2019	Mobile Payment ID: 2S80882101729421G	thalia roussos thalia.roussos@gmail.com	36.35	0.00	36.35
6/12/2019	General Payment ID: 3FK85591G7786853S	Jennifer Gardiner jenngardiner54@gmail.com	36.35	-1.35	35.00
6/13/2019	General Payment ID: 6RG918975J409003R	MICHELLE Nadolski kinochinois@hotmail.com	36.35	-1.35	35.00



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**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
6/13/2019	General Payment ID: 9GC06299RM996313Y	Stacey Wiren staceywiren@yahoo.com	36.35	-1.35	35.00
6/13/2019	General Payment ID: 7U091069HS212253N	Andrew Turrell andrewturrell@gmail.com	35.00	-1.32	33.68
6/13/2019	Mobile Payment ID: 0LX63505N1363534A	Andrew Turrell andrewturrell@gmail.com	1.35	-0.34	1.01
6/13/2019	General Payment ID: 49T6069081057911T	Susan Cho susanbcho@gmail.com	36.35	-1.35	35.00
6/14/2019	General Payment ID: 9V5098298W472273M	Lindsey Johnson lindseyleej@yahoo.com	36.35	-1.35	35.00
6/14/2019	Mobile Payment ID: 56M96879SE277613F	Heidi Larson heidi.c.larson@gmail.com	36.35	-1.35	35.00
6/14/2019	General Payment ID: 5CA856590W189334Y	kristin kobayashi kriskoby@hotmail.com	35.00	0.00	35.00
6/15/2019	General Payment ID: 4W538514NW269474X	Claire Jackel claire.jackel@gmail.com	36.35	-1.35	35.00
6/17/2019	General Payment ID: 4Y106898J6050253S	Peggy Ahn Koyanagi peggykoyanagi@gmail.com	35.00	-1.32	33.68
6/17/2019	General Payment ID: 73T91056A51688043	Megan Myers missmeganmyers@gmail.com	35.00	-1.32	33.68
6/17/2019	Mobile Payment ID: 49X61161NC413690A	Catherine Phillips cahull2@gmail.com	36.35	-1.35	35.00
6/17/2019	General Payment ID: 0BH007649T5942401	Melinda viren melindaviren@gmail.com	35.00	-1.32	33.68
6/17/2019	General Payment ID: 6G376879UU1825452	Michael Biswas mjbiswas@yahoo.com	36.35	-1.35	35.00
6/17/2019	Mobile Payment ID: 1U629868V7204310M	Joseph Bertolami joe@bertolami.com	36.35	-1.35	35.00
6/19/2019	General Payment ID: 9B609035GL547381N	Rebecca Holliday rebecca.alden.holliday@gmail.com	36.35	-1.35	35.00
6/22/2019	General Payment ID: 1DH52655FA7857232	Diana Lee dilee5@gmail.com	36.35	-1.35	35.00
6/28/2019	General Payment ID: 5H866523KC7851523	Teresa Mumm maestramumm@gmail.com	36.35	-1.35	35.00

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).



**Business Statement**P.O. Box 1800  
Saint Paul, Minnesota 55101-0800

4652 IMG S Y ST01

Account Number:  
1 534 9222 2630Statement Period:  
Jun 3, 2019  
through  
Jun 30, 2019

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MOMS CLUB OF CULVER CITY EAST  
4043 IRVING PL APT 108  
CULVER CITY CA 90232-2964**To Contact U.S. Bank****24-Hour Business****Solutions:** 1-800-673-3555**U.S. Bank accepts Relay Calls****Internet:** [usbank.com](http://usbank.com)**INFORMATION YOU SHOULD KNOW**

New Terms and Conditions will be effective for U.S. Bank business clients on July 31, 2019. You can obtain a copy at [usbank.com/tmtermsandconditions](http://usbank.com/tmtermsandconditions). If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance.

**SILVER BUSINESS CHECKING****Member FDIC**

U.S. Bank National Association

**Account Summary****Account Number 1-534-9222-2630**

	# Items		
Beginning Balance on Jun 3		\$	1,443.91
Customer Deposits	2		280.00
Checks Paid	2		208.17-
<b>Ending Balance on Jun 30, 2019</b>		<b>\$</b>	<b>1,515.74</b>

**Customer Deposits**

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jun 5	8655983483	105.00		Jun 19	8655506464	175.00
<b>Total Customer Deposits</b>							<b>\$ 280.00</b>

**Checks Presented Conventionally**

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
0386	Jun 3	8053619597	150.00	0387	Jun 4	8357227733	58.17
<b>Conventional Checks Paid (2)</b>							<b>\$ 208.17-</b>

**Balance Summary**

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jun 3	1,293.91	Jun 5	1,340.74	Jun 19	1,515.74
Jun 4	1,235.74				

Balances only appear for days reflecting change.

**ANALYSIS SERVICE CHARGE DETAIL**

Account Analysis Activity for: May 2019

Account Number:	1-534-9222-2630	\$	0.00
Analysis Service Charge assessed to	1-534-9222-2630	\$	0.00

**Service Activity Detail for Account Number 1-534-9222-2630**

Service	Volume	Avg Unit Price	Total Charge
<b>Depository Services</b>			
Combined Transactions/Items	10		No Charge
Reject Checks Paid	1		No Charge



## BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

### Outstanding Deposits

DATE	AMOUNT
TOTAL	\$

### Outstanding Withdrawals

DATE	AMOUNT
TOTAL	\$

1. List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
2. Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
3. Enter the ending balance shown on this statement. \$ \_\_\_\_\_
4. Enter the total deposits recorded in the Outstanding Deposits section. \$ \_\_\_\_\_
5. Total lines 3 and 4. \$ \_\_\_\_\_
6. Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ \_\_\_\_\_
7. Subtract line 6 from line 5. This is your balance. \$ \_\_\_\_\_
8. Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
9. Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
10. The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

## IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

### In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, we must hear from you no later than 60 days\* after we sent you the FIRST statement on which the error or problem appeared. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

\*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

## IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

## CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

### What To Do If You Think You Find A Mistake on Your Statement

If you think there is an error on your statement, write to us at:

U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar Amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**Reserve Line Balance Computation Method:** To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The \*\*\*INTEREST CHARGE\*\*\* begins from the date of each advance.

## REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

## CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.



MOMS CLUB OF CULVER CITY EAST  
4043 IRVING PL APT 108  
CULVER CITY CA 90232-2964

**Business Statement**

Account Number:  
1 534 9222 2630

Statement Period:  
Jun 3, 2019  
through  
Jun 30, 2019



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**ANALYSIS SERVICE CHARGE DETAIL (CONTINUED)**

Service Activity Detail for Account Number 1-534-9222-2630 (continued)			
<i>Service</i>	<i>Volume</i>	<i>Avg Unit Price</i>	<i>Total Charge</i>
Subtotal: Depository Services			0.00
Fee Based Service Charges for Account Number 1-534-9222-2630		\$	0.00



MOMS CLUB OF CULVER CITY EAST  
4043 IRVING PL APT 108  
CULVER CITY CA 90232-2964

# Business Statement

Account Number:

1 534 9222 2630

Statement Period:

Jun 3, 2019

through

Jun 30, 2019

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## IMAGES FOR YOUR SILVER BUSINESS CHECKING ACCOUNT

Member FDIC

Account Number 1-534-9222-2630

MOMS CLUB OF CULVER CITY EAST  
5456 W 77TH ST.  
LOS ANGELES, CA 90045-3212

99-3582/1222 386

DATE 6/1/2019

PAY TO THE ORDER OF Joseph Faragher \$ 150 -

one hundred fifty dollars DOLLARS

usbank. All of us serving you\*

MEMO MOMS CLUB EAST Mann K

⑆12223582⑆ 153492222630⑆0386

0386 Jun 03 150.00

MOMS CLUB OF CULVER CITY EAST  
5456 W 77TH ST.  
LOS ANGELES, CA 90045-3212

99-3582/1222 387

DATE 6/1/2019

PAY TO THE ORDER OF Shivani Shankla \$ 58.17

fty-eight dollars & 17/100 DOLLARS

usbank. All of us serving you\*

MEMO June 2019 event Mann K

⑆12223582⑆ 153492222630⑆0387

0387 Jun 04 58.17