



Merchant Account ID: BRLEQXPWSWDWN

PayPal ID: momsclubofmediapa@gmail.com

6/1/2019 - 6/30/2019

Statement for June 2019

Moms Club of Media
15 E. Chelton Rd
19015 Parkside

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	209.81	705.40	0.00	0.00



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6/1/2019 - 6/30/2019

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

	USD
Beginning Available Balance	209.81
Payments received	500.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-4.41
Ending Available Balance	705.40



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Payments received

Description	USD
Mobile Payment	145.00
General payment	355.00
Total	500.00

Fees

Description	USD
Payment Fee	-4.41
Total	-4.41



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6/1/2019 - 6/30/2019

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/2/2019	Mobile Payment ID: 316793549B3045640	Brian Adams bri.adams01@gmail.com	45.00	0.00	45.00
6/3/2019	General Payment ID: 15W8949503630225D	Theresa Yingling therstar24@gmail.com	25.00	0.00	25.00
6/4/2019	General Payment ID: 0GD31790E6058830N	allene mccaleb mccalebballene@gmail.com	20.00	0.00	20.00
6/4/2019	Mobile Payment ID: 6ND91194PR710415K	Diana Spano DianaSpano2@gmail.com	20.00	0.00	20.00
6/4/2019	General Payment ID: 8ND238428E3792535	kelly kozma kellyaustinkozma@gmail.com	20.00	0.00	20.00
6/4/2019	Mobile Payment ID: 2B133066RD316143F	Kerri Morris kerrib.psu2349@gmail.com	20.00	-0.88	19.12
6/4/2019	General Payment ID: 9UW11004SS8754354	Gemma Rapone gemmarae01@gmail.com	25.00	0.00	25.00
6/4/2019	Mobile Payment ID: 4MC38497753649710	Ellen Kecskemethy ellen.kecskem@gmail.com	20.00	-0.88	19.12
6/6/2019	Mobile Payment ID: 5J646231VT987530A	Stephanie Untz stephuntz@gmail.com	20.00	0.00	20.00
6/6/2019	General Payment ID: 30C74476DL191635H	Jennifer Cook jennifer.cook31@yahoo.com	20.00	0.00	20.00
6/6/2019	General Payment ID: 6B801130D22405921	Sharon Arnow sparnow@gmail.com	20.00	0.00	20.00
6/7/2019	General Payment ID: 6BJ41753NU338591U	SILAS JIMENEZ silasjimenez@yahoo.com	20.00	0.00	20.00
6/7/2019	General Payment ID: 1DM50180AL2951641	Ashley Burke ashley.m.oconnor@hotmail.com	20.00	0.00	20.00
6/7/2019	General Payment ID: 7WP92362RD603341S	allene mccaleb mccalebballene@gmail.com	20.00	0.00	20.00
6/12/2019	General Payment ID: 7FX24360VR009233K	Diana Mahler djmahler@gmail.com	25.00	-1.03	23.97
6/13/2019	General Payment ID: 31N10812W2411224F	Zoya Pavlovskaya zoyagg@gmail.com	20.00	0.00	20.00
6/17/2019	General Payment ID: 4BD99117F2763281V	allene mccaleb mccalebballene@gmail.com	10.00	0.00	10.00
6/18/2019	Mobile Payment ID: 6L924200T8433284K	Diana Spano DianaSpano2@gmail.com	10.00	0.00	10.00
6/21/2019	Mobile Payment ID: 81E80257MF925223T	Kris Soltis misskris721@yahoo.com	10.00	-0.59	9.41



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/27/2019	General Payment ID: 38N73801G60661322	Amanda Houlihan amanda.e.houlihan@gmail.com	25.00	0.00	25.00
6/28/2019	General Payment ID: 05B51339EL303572M	kelly kozma kellyaustinkozma@gmail.com	25.00	0.00	25.00
6/28/2019	General Payment ID: 9CA260242C974592R	de Vries family heatherdevries@gmail.com	25.00	-1.03	23.97
6/29/2019	General Payment ID: 09R9005707749104V	Janelle R Fairwell bo.fairwell@gmail.com	25.00	0.00	25.00
6/30/2019	General Payment ID: 2PU28420LC494884E	allene mccaleb mccalebballene@gmail.com	10.00	0.00	10.00

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).