

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

*Have a Question or Concern?*

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:  
05/05/22 to 06/07/22

Days in Statement Period

34

Beginning Balance	\$2.36
Debits (-)	2.36
Other Debits	2.36
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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Merchant Account ID: X2Z7RZQP7KBLJ

PayPal ID: momsclubofsandpl@outlook.com

1/1/2022 - 7/17/2022

## Statement for 01 January 2022 to 17 July 2022

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

### Balance Summary (1/1/2022 - 7/17/2022)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	19.12	94.84	0.00	0.00



Merchant Account ID: X2Z7RZQP7KBLJ

PayPal ID: momsclubofsandpl@outlook.com

1/1/2022 - 7/17/2022

### Activity Summary (1/1/2022 - 7/17/2022)

	USD
<b>Beginning Available Balance</b>	<b>19.12</b>
Payments received	80.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-4.28
<b>Ending Available Balance</b>	<b>94.84</b>



Merchant Account ID: X2Z7RZQP7KBLJ

PayPal ID: momsclubofsandpl@outlook.com

1/1/2022 - 7/17/2022

### Payments received

Description	USD
Donation Payment	20.00
General payment	60.00
<b>Total</b>	<b>80.00</b>

### Fees

Description	USD
Payment Fee	-4.28
<b>Total</b>	<b>-4.28</b>



Merchant Account ID: X2Z7RZQP7KBLJ

PayPal ID: momsclubofsandpl@outlook.com

1/1/2022 - 7/17/2022

**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
7/2/2022	Donation Payment ID: 4FX66175UM975930T	Joel Peterson katharinalocke@live.com	20.00	-1.07	18.93
7/3/2022	General Payment ID: 3M094326NE524051B	Kathryn Biscay KathrynBiscay@gmail.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).