



Merchant Account ID: HKJE9VX42T69U

PayPal ID: momsclubofcharlestown@gmail.com

6/1/2019 - 6/30/2019

Statement for June 2019

MOMS Club of Charles Town, WV
PO Box 856
25414 Charles Town

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	200.90	41.08	0.00	0.00



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

	USD
Beginning Available Balance	200.90
Payments received	42.00
Payments sent	0.00
Withdrawals and Debits	-200.00
Deposits and Credits	0.00
Fees	-1.82
Ending Available Balance	41.08



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Payments received

Description	USD
General payment	42.00
Total	42.00

Withdrawals and Debits

Description	USD
Transfer Withdrawal	-200.00
Total	-200.00

Fees

Description	USD
Payment Fee	-1.82
Total	-1.82



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/6/2019	General Payment ID: 6WB222774G160641P	Laura Nichols nichols.332@gmail.com	21.00	-0.91	20.09
6/7/2019	General Withdrawal - Bank Account ID: 8S999575JG0420400		-200.00	0.00	-200.00
6/16/2019	General Payment ID: 8MN4110249514774S	amy nida amynida7@gmail.com	21.00	-0.91	20.09

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).