



Merchant Account ID: MK3A8S6JF8WUJ

PayPal ID: momsclubgainesvillega@gmail.com

6/1/22 - 6/30/22

## Statement for June 2022

Moms Club of Gainesville  
5748 Pleasant Woods Dr  
30542 Flowery Branch

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	262.68	292.57	0.00	0.00



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

	USD
<b>Beginning Available Balance</b>	<b>262.68</b>
Payments received	31.00
Payments sent	-20.17
Withdrawals and Debits	0.00
Deposits and Credits	20.17
Fees	-1.11
<b>Ending Available Balance</b>	<b>292.57</b>

**Payments received**

Description	USD
Website Payment	31.00
<b>Total</b>	<b>31.00</b>

**Payments sent**

Description	USD
Payment Bill User Payment	-20.17
<b>Total</b>	<b>-20.17</b>

**Deposits and Credits**

Description	USD
Payment Refund	20.17
<b>Total</b>	<b>20.17</b>

**Fees**

Description	USD
Payment Fee	-1.11
<b>Total</b>	<b>-1.11</b>



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## Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/1/22	PreApproved Payment Bill User Payment ID: 5UM51180CE537130L	GoDaddy.com, LLC paypal@godaddy.com	-20.17	0.00	-20.17
6/3/22	Website Payment ID: 1J17378437252550R	Robert Rehberg-Rokoschoski r.rokoschoski@googlemail.com	31.00	-1.11	29.89
6/9/22	Payment Refund ID: 6Y878804XV025713H	GoDaddy.com, LLC paypal@godaddy.com	20.17	0.00	20.17

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).