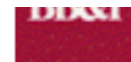


468-24-01-00 60307 2 C 001 26 S 66 002  
MOMS CLUB OF ALEXANDRIA MT VERNON  
1218 FALSTER RD  
ALEXANDRIA VA 22308-1809



## Your account statement

For 06/28/2019

## Contact us



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#### ■ COMMUNITY CHECKING 0000150193281

##### Account summary

Your previous balance as of 05/31/2019	\$2,530.96
Checks	- 74.00
Other withdrawals, debits and service charges	- 155.00
Deposits, credits and interest	+ 155.00
Your new balance as of 06/28/2019	= \$2,456.96

##### Checks

DATE	CHECK #	AMOUNT(\$)
06/17	101	24.00
06/27	102	50.00
Total checks		= \$ 74.00

##### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/20	DEBIT CARD PURCHASE MOMS CLUB 06-19 805-526-2725 CA 9785	155.00
Total other withdrawals, debits and service charges		= \$155.00

##### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/21	BB&T 24 CHECK DEPOSIT 06-21-19 12:41 AC58 HOLLIN HALL ALEXANDRIA VA	155.00
Total deposits, credits and interest		= \$155.00