



Merchant Account ID: X7G2BDDJECZJ

PayPal ID: momsclubtampa@hotmail.com

6/1/2019 - 6/30/2019

Statement for June 2019

MomsClub of Tampa
14678 Canopy Drive
33626 Tampa

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	3,642.90	2,907.54	0.00	0.00



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

	USD
Beginning Available Balance	3,642.90
Payments received	480.00
Payments sent	0.00
Withdrawals and Debits	-1,200.00
Deposits and Credits	0.00
Fees	-15.36
Ending Available Balance	2,907.54



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Payments received

Description	USD
Website Payment	480.00
Total	480.00

Withdrawals and Debits

Description	USD
Transfer Withdrawal	-1,200.00
Total	-1,200.00

Fees

Description	USD
Payment Fee	-15.36
Total	-15.36



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/1/2019	General Withdrawal - Bank Account ID: 3J904860832427424		-400.00	0.00	-400.00
6/1/2019	Website Payment ID: 95C93445FH645180X	Heather Campbell hnic8504@hotmail.com	30.00	-0.96	29.04
6/1/2019	Website Payment ID: 8RS22628DY4083353	Katie Hammond hammok2@gmail.com	30.00	-0.96	29.04
6/1/2019	Website Payment ID: 2HU342793M318711J	Tana Lilly tanarlilly@yahoo.com	30.00	-0.96	29.04
6/3/2019	Website Payment ID: 36180976PN300811S	Kimberly Morgan kimberlydianewarner@gmail.com	30.00	-0.96	29.04
6/5/2019	Website Payment ID: 25T80136VP0368045	Qiaoli Beifuss maging_suzhou@hotmail.com	30.00	-0.96	29.04
6/5/2019	Website Payment ID: 94M55452726002057	Melissa mccart melissadenno@gmail.com	30.00	-0.96	29.04
6/6/2019	Website Payment ID: 8CG11499R8642213W	Maisa Mickelson maisamickelson@gmail.com	30.00	-0.96	29.04
6/6/2019	Website Payment ID: 37T80765GH202771T	REI Vendors, LLC support@reivendors.com	30.00	-0.96	29.04
6/7/2019	Website Payment ID: 1WN81956V02757943	William Jamieson wjameson72@gmail.com	30.00	-0.96	29.04
6/8/2019	Website Payment ID: 61P382020Y244531N	Kevin Dagostino Kevin.Dagostino@gmail.com	30.00	-0.96	29.04
6/10/2019	Website Payment ID: 84529427A9182303M	Heather Pammit heatherhodge0812@gmail.com	30.00	-0.96	29.04
6/11/2019	Website Payment ID: 16730474V8799320N	Stephanie Montini steph.montini@gmail.com	30.00	-0.96	29.04
6/11/2019	Website Payment ID: 344051947R834844H	Patricia Conner peacon@gmail.com	30.00	-0.96	29.04
6/13/2019	General Withdrawal - Bank Account ID: 11V62900VE575940F		-500.00	0.00	-500.00
6/17/2019	Website Payment ID: 7AU24186GM122600C	The Arbonne Difference with Jessica Klett arbondifferencewithJK@gmail.com	30.00	-0.96	29.04
6/26/2019	General Withdrawal - Bank Account ID: 6CT988947F997810K		-300.00	0.00	-300.00
6/28/2019	Website Payment ID: 6NH069849R675813E	Upasna Kaushik Upasna.kaushik@gmail.com	30.00	-0.96	29.04



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/29/2019	Website Payment ID: 18W847664L026870X	Mattie Chapman mattie.mccord@gmail.com	30.00	-0.96	29.04

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).