



P. O. Box 430
Elberton, GA 30635

RETURN SERVICE REQUESTED

MOMS CLUB
5748 PLEASANT WOODS DR
FLOWERY BRANCH GA 30542-8405





Statement Ending 06/30/2021

MOMS CLUB

Page 1 of 4

Account Number: XXXXXX2107

Managing Your Accounts

	Mailing Address	PO Box 430 Elberton, GA 30635
	Phone Number	(877) 759-7939
	Email	customerservice@ pinnaclebank.com
	Online Access	www.pinnaclebank.com

Summary of Accounts

Let us help you become a new neighbor!

Whether you are a first-time homebuyer or a long-time homeowner, you might think applying for a mortgage is intimidating. We understand you have questions and we've got answers. So, let's get you a home loan that will make you comfortable. Stop by a branch or call us at 877-759-7939 and ask to speak to a mortgage lender. Visit our website at www.pinnaclebank.com/mortgage to learn about the lenders or even fill out your application.

Account Type	Account Number	Ending Balance
Totally Free Business Checking	XXXXXX2107	\$653.99

Totally Free Business Checking-XXXXXX2107

Account Summary

Date	Description	Amount	Description	Amount
06/01/2021	Beginning Balance	\$1,229.62	Minimum Balance	\$618.39
	3 Credit(s) This Period	\$373.81		
	6 Debit(s) This Period	\$949.44		
06/30/2021	Ending Balance	\$653.99		

Electronic Credits

Date	Description	Amount
06/01/2021	ACH Deposit PAYPAL TRANSFER TRANSFER	\$289.80
06/01/2021	ACH Deposit PAYPAL TRANSFER TRANSFER	\$23.97
06/30/2021	ACH Deposit PAYPAL TRANSFER TRANSFER	\$60.04
		3 item(s) totaling \$373.81

Electronic Debits

Date	Description	Amount
06/08/2021	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$105.00
06/10/2021	ACH Payment Gateway House 2252501301	\$200.00
06/10/2021	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$345.84



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Statement Ending 06/30/2021

MOMS CLUB

Page 3 of 4

Account Number: XXXXXX2107

Totally Free Business Checking-XXXXXX2107 (continued)

Electronic Debits (continued)

Date	Description	Amount
06/10/2021	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$179.16
06/10/2021	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$95.00
06/30/2021	ACH Payment PAYPAL INST XFER INSTANT TRANSFER	\$24.44
		6 item(s) totaling \$949.44

Daily Balances

Date	Amount	Date	Amount
06/01/2021	\$1,543.39	06/10/2021	\$618.39
06/08/2021	\$1,438.39	06/30/2021	\$653.99

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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