



Merchant Account ID: SVU57P4ZDWMGE

PayPal ID: nmctmomsclub@gmail.com

6/1/22 - 6/30/22

Statement for June 2022

MOMS Club
PO Box 548
06776 New Milford

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	606.31	745.26	0.00	0.00



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6/1/22 - 6/30/22

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

	USD
Beginning Available Balance	606.31
Payments received	140.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-1.05
Ending Available Balance	745.26



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6/1/22 - 6/30/22

Payments received

Description	USD
General payment	140.00
Total	140.00

Fees

Description	USD
Payment Fee	-1.05
Total	-1.05



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6/1/22 - 6/30/22

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/4/22	General Payment ID: 32B39360GY864364W	Jennifer Cooley jen_cooley@msn.com	28.00	0.00	28.00
6/5/22	General Payment ID: 4NT30942RA097135G	Roxane Lee ral2685@yahoo.com	28.00	0.00	28.00
6/7/22	General Payment ID: 99K48429S8053102U	Stephanie Rehnberg spruitt1980@gmail.com	28.00	0.00	28.00
6/13/22	General Payment ID: 9SU51904CJ356050K	james harris james2harris@yahoo.com	28.00	-1.05	26.95
6/15/22	General Payment ID: 6SJ5565210116220H	Bobbie Blizman bblizman77@gmail.com	28.00	0.00	28.00

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).