

000 00005 01 ACCOUNT: DOCUMENTS:

\$.00

1750959 0

\$.00

PAGE: 1 06/08/2020

188

TOTAL RETURNED ITEM FEES:

MOMS CLUB OF LANGHORNE C/O JILL C LANGHORNE 15 WOODBINE AVE

FEASTERVILLE TREVOSE, PA 19053-4446

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COMME	RCIAL ACCOUN	NT 1750959		
DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
DALANCE THE CTATEMENT			05/08/20 06/08/20	1,319.21 1,319.21
TOTAL CREDITS (0) TOTAL DEBITS (0)	.00			
ITEMIZATION OF				
**************************************	******	TOTAL FOR THIS PERIC	۱ ۶	TOTAL * EAR TO DATE *
* TOTAL OVERDRAFT FEES:	I	\$.00		\$.00 *

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Transaction History

July 01, 2019 through June 30, 2020



Jill Langhorne momscluboflanghornearea@gmail.com

Date	Description	Status	Currency	Gross	Fee	Net
03/25/2020	General Payment: Elizabeth Kearney ID: 29B10706VG141860Y	Completed	USD	-200.00	0.00	-200.00
03/25/2020	Bank Deposit to PP Account ID: 9C058267P2522242V	Pending	USD	200.00	0.00	200.00