



Merchant Account ID: 8UVLYRCKU6K56

PayPal ID: momsclubalexandria@gmail.com

6/1/22 - 6/30/22

Statement for June 2022

MOMS Club Alexandria-NE, VA
159 Hilton Street
22314 Alexandria

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	2,278.88	2,357.12	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	2,278.88
Payments received	140.00
Payments sent	-57.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-4.76
Ending Available Balance	2,357.12



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6/1/22 - 6/30/22

Payments received

Description	USD
Donation Payment	140.00
Total	140.00

Payments sent

Description	USD
Payment Bill User Payment	-57.00
Total	-57.00

Fees

Description	USD
Payment Fee	-4.76
Total	-4.76



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6/1/22 - 6/30/22

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/8/22	Donation Payment ID: 11H64058NA2486822	Ariel Butterworth arielbutterworth@gmail.com	35.00	-1.19	33.81
6/15/22	Donation Payment ID: 0L55957387846851D	Cristin Brophy cabrophy@gmail.com	35.00	-1.19	33.81
6/23/22	Donation Payment ID: 28129064Y3691684E	Alexandra Orsini alexandraorsini22@gmail.com	35.00	-1.19	33.81
6/28/22	Donation Payment ID: 9646224688903370B	Jeff Fissel jeff.fissel@gmail.com	35.00	-1.19	33.81
6/29/22	PreApproved Payment Bill User Payment ID: 17F30959GH396005R	Vistaprint Netherlands B.V. paypalus@vistaprint.com	-45.00	0.00	-45.00
6/29/22	PreApproved Payment Bill User Payment ID: 1L892326YY821934N	Vistaprint Netherlands B.V. paypalus@vistaprint.com	-12.00	0.00	-12.00

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).