



Merchant Account ID: ML37WTBVZM5U6

PayPal ID: momsclubofcm@gmail.com

6/1/2019 - 6/30/2019

## Statement for June 2019

MOMS Club of Costa Mesa  
PO Box 11978  
92627 Costa Mesa

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

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	556.46	673.86	0.00	0.00



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

	USD
<b>Beginning Available Balance</b>	<b>556.46</b>
Payments received	121.00
Payments sent	0.00
Withdrawals and Debits	0.00
Deposits and Credits	0.00
Fees	-3.60
<b>Ending Available Balance</b>	<b>673.86</b>



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6/1/2019 - 6/30/2019

#### Payments received

Description	USD
Mobile Payment	41.00
General payment	80.00
<b>Total</b>	<b>121.00</b>

#### Fees

Description	USD
Payment Fee	-3.60
<b>Total</b>	<b>-3.60</b>



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**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
6/10/2019	General Payment ID: 9K071524A82959924	Tania Bounader pareovert@hotmail.com	12.00	-0.56	11.44
6/10/2019	Mobile Payment ID: 84399203HF790912G	Anika May anikasmiles@yahoo.com	12.00	0.00	12.00
6/10/2019	General Payment ID: 2TA89898DF510993E	Molly Kuchinski mkraus1@gmail.com	12.00	-0.56	11.44
6/13/2019	General Payment ID: 2RA788638W412934K	amy mccown amyj.mccown@gmail.com	12.00	0.00	12.00
6/13/2019	General Payment ID: 6H0752602N100443D	Stephanie Sharma sharma.steph@gmail.com	14.00	-0.61	13.39
6/14/2019	Mobile Payment ID: 60F47189NG089663T	Renee Hahn lookingglasscreations@yahoo.com	14.00	-0.61	13.39
6/14/2019	Mobile Payment ID: 4XJ22381872305445	Cynthia Almeida calmeida1013@gmail.com	15.00	0.00	15.00
6/14/2019	General Payment ID: 0PD50764MK061272W	Stephanie Sharma sharma.steph@gmail.com	10.00	-0.52	9.48
6/19/2019	General Payment ID: 2BA92916JG201902K	Cielo Stanley bluecookies79@hotmail.com	20.00	-0.74	19.26

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).