

One Central Street, Foxboro, MA 02035 1-508-543-5321

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MOMS CLUB OF PLAINVILLE AREA C/O CHERYL A CAPOZZI 7 SADDLEBROOK LANE PLAINVILLE MA 02762-0000 Statement | Jun 01, 2019 Period | Jun 28, 2019

Account Number

23876160

Number of Checks: 0

Completely Free - 23876160

Account Summary for Completely Free - 23876160

| Starting Balance | + | Deposits | + | Interest Paid | - | Withdrawals | - | Fees | = | Ending Balance |
|---------------------|---|----------|---|------------------|---|-------------|---|--------|---|-------------------|
| \$2,167.91 | | \$0.00 | | \$0.00 | | \$93.05 | | \$0.00 | | \$2,074.86 |

Transactions for Completely Free - 23876160

| Date | Description | Withdrawals | Deposits | Balance |
|--------|---|-------------|----------|------------|
| Jun 01 | Starting Balance | | | \$2,167.91 |
| Jun 18 | POS Withdrawal (NYC) STOP + SHOP 0007 377 C STOP + SHOP 0007 377 C MANSFIELD MA(0577) | \$18.05- | | \$2,149.86 |
| Jun 20 | POS Withdrawal (ELN) NAILS SENSATION NAILS SENSATION WRENTHAM MA(0577) | \$75.00- | | \$2,074.86 |

| Overdraft and Returned Item Fees Summary - 23876160 | | | | | | |
|---|----------------------|-----------------------|--|--|--|--|
| | Total This Period | Total Year To Date | | | | |
| Total Overdraft Fees | \$0.00 | \$0.00 | | | | |
| Total Returned Item Fees | \$0.00 | \$0.00 | | | | |