



184 M0
MOMS CLUB OF SOUTH BOSTON
KRISTIN M FRECHETTE
PO BOX 4
SOUTH BOSTON MA 02127-0005

Last statement: May 31, 2020
This statement: June 30, 2020
Total days in statement period: 30

Page 1
XXXXXX1565
(0)

Direct inquiries to:
800-657-3272

East Boston Savings Bank
430 W Broadway
South Boston MA 02127

PLEASE NOTE A CHANGE IN OUR FUNDS AVAILABILITY POLICY, EFF JULY 1, 2020: FOR LARGE DEPOSITS OF CHECKS, LONGER DELAYS MAY APPLY. THE AVAILABILITY OF FUNDS FOR LARGE CHECK DEPOSITS IS CHANGING FROM \$5,000 TO \$5,525. FOR QUESTIONS, PLEASE CONTACT OUR CUSTOMER SERVICE CENTER AT 1-800-657-3272.

Simply Free Business Checking

Account number	XXXXXX1565	Beginning balance	\$10,578.21
Low balance	\$10,570.22	Total additions	105.00
		Total subtractions	7.99
		Ending balance	\$10,675.22

DEBITS

Date	Description	Subtractions
06-06	' POS/Sig. Purchase MERCHANT PURCHASE TERMINAL 469216 Amazon Music MY7WX 1PU0 888 802 3 WA 4399770000131549	7.99

CREDITS

Date	Description	Additions
06-11	' POS Refund MERCHANT REFUND TERMINAL 490641 NCOURT MAConsvand Rec 844 40088 MA4399770000175793	45.00
06-24	' ATM Deposit DEPOSIT TERMINAL T18450 708 EAST BROADWAY SOUTH BOS MA4399770000175793	60.00

MOMS CLUB OF SOUTH BOSTON
June 30, 2020

Page 2
XXXXXX1565

DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
05-31	10,578.21	06-11	10,615.22		
06-06	10,570.22	06-24	10,675.22		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with East Boston Savings Bank

TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE STEPS:

1. Compare all enclosed documents (checks, etc.) with entries on this statement and in your checkbook to ensure that they have been properly processed and recorded.
2. List any checks issued by you but not yet paid by the bank in the Checks Outstanding column.
3. Be certain that all transactions for which you have no paper document are recorded in your checkbook. This includes:
 - Interest paid
 - Pre-Authorized Automatic Transfers
 - Electronic Funds Transfer Debits and Credits
 - Service charges
4. Following the instructions in the box below, enter all transactions which you have written in your checkbook, but which have not been posted to this statement.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

LIST CHECKS, ATM OR OTHER
WITHDRAWALS NOT YET
CHARGED TO YOUR ACCOUNT

[illegible]

- | | | |
|----|---|----------------------|
| 1. | BANK BALANCE
SHOWN ON THIS
STATEMENT | \$ _____ |
| 2. | ADD
DEPOSITS NOT
SHOWN ON THIS STATEMENT
(IF ANY) | \$ _____
\$ _____ |
| 4. | TOTAL OF 1 & 2 | \$ _____ |
| 5. | SUBTRACT
CHECKS OUTSTANDING
ATM OR OTHER
WITHDRAWALS OUTSTANDING | \$ _____ |
| 6. | BALANCE | \$ _____ |

THIS BALANCE SHOULD AGREE WITH CHECKBOOK BALANCE, BE SURE TO DEDUCT SERVICE CHARGES, IF ANY, OR ADD INTEREST EARNED, IF ANY, IN YOUR CHECKBOOK.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In case of errors or questions about your electronic transfers listed on your statement, please call us at 1-800-657-3272 or write to us at the address listed on the reverse side of the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

ADDITIONAL INFORMATION

Customers ages 18 or younger or 65 or older may qualify for an exemption from some service charges on deposit accounts. Please contact a Bank sales and service representative, in any branch, to arrange for your exemption.

A fee may be charged for each ATM transaction not performed at an East Boston Savings Bank ATM. Please refer to the Bank's current service fee schedule.



184 M0 1
MOMS CLUB OF SOUTH BOSTON
KRISTIN M FRECHETTE
PO BOX 4
SOUTH BOSTON MA 02127-0005

Last statement: May 31, 2020
This statement: June 30, 2020
Total days in statement period: 30

Page 1
XXXXXX0467
(1)

Direct inquiries to:
800-657-3272

East Boston Savings Bank
430 W Broadway
South Boston MA 02127

PLEASE NOTE A CHANGE IN OUR FUNDS AVAILABILITY POLICY, EFF JULY 1, 2020: FOR LARGE DEPOSITS OF CHECKS, LONGER DELAYS MAY APPLY. THE AVAILABILITY OF FUNDS FOR LARGE CHECK DEPOSITS IS CHANGING FROM \$5,000 TO \$5,525. FOR QUESTIONS, PLEASE CONTACT OUR CUSTOMER SERVICE CENTER AT 1-800-657-3272.

Simply Free Business Checking

Account number	XXXXXX0467	Beginning balance	\$11,206.26
Enclosures	1	Total additions	1,240.00
Low balance	\$11,570.33	Total subtractions	151.86
		Ending balance	\$12,294.40

CHECKS

Number	Date	Amount	Number	Date	Amount
1112	06-19	120.00			

DEBITS

Date	Description	Subtractions
06-01	' Preauthorized Debit PAYPAL INST XFER 200601	15.93
06-30	' Preauthorized Debit PAYPAL INST XFER 200630	15.93

CREDITS

Date	Description	Additions
06-01	' Preauthorized Credit PAYPAL TRANSFER 200601	500.00



MOMS CLUB OF SOUTH BOSTON
June 30, 2020

Page 2
XXXXXX0467

<u>Date</u>	<u>Description</u>	<u>Additions</u>
06-26	' Preauthorized Credit PAYPAL TRANSFER 200626	740.00

DAILY BALANCES

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
05-31	11,206.26	06-19	11,570.33	06-30	12,294.40
06-01	11,690.33	06-26	12,310.33		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

*****0467

Date **06/30/2020**

PAGE 3 of 4

MEMBER'S RECEIPT


1112

MOMS CLUB OF SOUTH BOSTON
758 E 4TH
SOUTH BOSTON, MA 02127-3170

DATE 06/02/2020 53-7010-0110

PAY TO THE ORDER OF Echo Kids Music \$ 120

One hundred and twenty DOLLARS

 **East Boston Savings Bank**
EAST BOSTON, MA 02108

FOR Online Music Classes June Pauline Kelly

⑈00112⑈ ⑆21090120⑆ 24 0030467⑈

06/19/2020	1112	\$120.00
------------	------	----------

TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE STEPS:

1. Compare all enclosed documents (checks, etc.) with entries on this statement and in your checkbook to ensure that they have been properly processed and recorded.
2. List any checks issued by you but not yet paid by the bank in the Checks Outstanding column.
3. Be certain that all transactions for which you have no paper document are recorded in your checkbook. This includes:
 - Interest paid
 - Pre-Authorized Automatic Transfers
 - Electronic Funds Transfer Debits and Credits
 - Service charges
4. Following the instructions in the box below, enter all transactions which you have written in your checkbook, but which have not been posted to this statement.

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

LIST CHECKS, ATM OR OTHER
WITHDRAWALS NOT YET
CHARGED TO YOUR ACCOUNT

CHECK NUMBER OR DATE		AMOUNT
TOTAL	\$	

- | | | |
|----|---|----------------------|
| 1. | BANK BALANCE
SHOWN ON THIS
STATEMENT | \$ _____ |
| 2. | ADD
DEPOSITS NOT
SHOWN ON THIS STATEMENT
(IF ANY) | \$ _____
\$ _____ |
| 4. | TOTAL OF 1 & 2 | \$ _____ |
| 5. | SUBTRACT
CHECKS OUTSTANDING
ATM OR OTHER
WITHDRAWALS OUTSTANDING | \$ _____ |
| 6. | BALANCE | \$ _____ |

THIS BALANCE SHOULD AGREE WITH CHECKBOOK BALANCE, BE SURE TO DEDUCT SERVICE CHARGES, IF ANY, OR ADD INTEREST EARNED, IF ANY, IN YOUR CHECKBOOK.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In case of errors or questions about your electronic transfers listed on your statement, please call us at 1-800-657-3272 or write to us at the address listed on the reverse side of the statement. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

ADDITIONAL INFORMATION

Customers ages 18 or younger or 65 or older may qualify for an exemption from some service charges on deposit accounts. Please contact a Bank sales and service representative, in any branch, to arrange for your exemption.

A fee may be charged for each ATM transaction not performed at an East Boston Savings Bank ATM. Please refer to the Bank's current service fee schedule.



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Statement for 01 July 2019 to 30 June 2020

MOMS Club of South Boston

190 West 9th Street

02127 Boston

Balance Summary (7/1/2019 - 6/30/2020)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	474.32	280.86	0.00	0.00



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Activity Summary (7/1/2019 - 6/30/2020)

	USD
Beginning Available Balance	474.32
Payments received	10,590.00
Payments sent	-63.72
Withdrawals and Debits	-10,370.00
Deposits and Credits	63.72
Fees	-413.46
Chargeback	0.00
Ending Available Balance	280.86

Payments received

Description	USD
Website Payment	10,590.00
Total	10,590.00

Payments sent

Description	USD
Payment Bill User Payment	-63.72
Total	-63.72

Withdrawals and Debits

Description	USD
Payment Refund	-30.00
Transfer Withdrawal	-10,340.00
Total	-10,370.00

Deposits and Credits

Description	USD
Transfer Deposit	63.72
Total	63.72

Fees

Description	USD
Payment Fee	-413.46
Total	-413.46

Chargeback

Description	USD
Chargeback Hold	-28.83
Chargeback Releases	28.83
Total	0.00



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
7/1/2019	Website Payment ID: 6YH673699T3865913	Lynn Bomberowitz lynn.bomberowitz@gmail.com	30.00	-1.17	28.83
7/3/2019	Website Payment ID: 25238203JC059573A	FJV Retreat emily.capurso@gmail.com	30.00	-1.17	28.83
7/7/2019	Website Payment ID: 2Y220868JE413103W	Kristine Bohling kristy.bohling@gmail.com	30.00	-1.17	28.83
7/8/2019	Website Payment ID: 9LU26249A8037941J	Nichole Ward nichole_keenan@yahoo.com	30.00	-1.17	28.83
7/8/2019	Website Payment ID: 2DM86580GD648213C	Todd Haylon mphaylon@gmail.com	30.00	-1.17	28.83
7/8/2019	Website Payment ID: 9373873953296361A	Katy Depelteau katylan@gmail.com	30.00	-1.17	28.83
7/16/2019	Website Payment ID: 30P021995F142252F	Melanie Brawley melanie.opacki@gmail.com	30.00	-1.17	28.83
7/19/2019	Website Payment ID: 5LD20063490948327	Kathryn Ferris katekozlowski@gmail.com	30.00	-1.17	28.83
7/22/2019	Website Payment ID: 5AF98745GY219984A	Elizabeth Keach liz.m.nicholson@gmail.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 37L65990PJ532123X	Jessica Wright rightjes@gmail.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 04C321614M294623B	Janna Murgia jlmurgia@aol.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 25G53818YC610612M	MAUREEN DUBREUIL maureen.dubreuil@gmail.com	30.00	-1.17	28.83
7/23/2019	Website Payment ID: 6AA46630567424611	Christine Butterfield christyb98@gmail.com	30.00	-1.17	28.83
7/25/2019	Website Payment ID: 2EA22884J88097155	Heather Mason-Suares hmason817@HOTMAIL.COM	30.00	-1.17	28.83
7/26/2019	Website Payment ID: 0N716756MF220523S	Leah Rose Garcia leahrose.garcia@icloud.com	30.00	-1.17	28.83
7/28/2019	Website Payment ID: 6BC91068BY192553X	Kristen Raymaakers kraymaakers@gmail.com	30.00	-1.17	28.83
7/28/2019	Website Payment ID: 2RN086339J462200T	Caitlin McSorley calogero715@gmail.com	30.00	-1.17	28.83
7/31/2019	Website Payment ID: 83W633416F6273635	Elizabeth Schierloh ELIZABETHSCHIERLOH@GMAIL.CO M	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomscub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
8/2/2019	Website Payment ID: 60P76160TD265383M	Melissa Rae melissa.l.rae@gmail.com	30.00	-1.17	28.83
8/2/2019	Website Payment ID: 6P009220BU002873W	Amanda Rowe amandakrowe@gmail.com	30.00	-1.17	28.83
8/2/2019	Website Payment ID: 2DL42818Y5597605B	Nicole McElwee bates.nicole@gmail.com	30.00	-1.17	28.83
8/2/2019	Website Payment ID: 44W57768RD063040D	Ashley Hudson ashley.reiss.hudson@gmail.com	30.00	-1.17	28.83
8/6/2019	Website Payment ID: 1D26045012349851W	christine bracci cmbracci@gmail.com	30.00	-1.17	28.83
8/7/2019	Website Payment ID: 9CV0658894793600W	Shannon Farrell shannon.farrell1@gmail.com	30.00	-1.17	28.83
8/7/2019	Website Payment ID: 9SL533140P190413V	Breanne Cogan breannec36@gmail.com	30.00	-1.17	28.83
8/12/2019	Website Payment ID: 7JE07837L08683948	Cassandra Montgomery montgomery.cassie@gmail.com	30.00	-1.17	28.83
8/15/2019	Website Payment ID: 9D249137VG2135924	alexandra nash alexandra.w.nash25@gmail.com	30.00	-1.17	28.83
8/15/2019	Website Payment ID: 75C92297G5657991L	Sophie Trimis sophiegeraghty@gmail.com	30.00	-1.17	28.83
8/15/2019	Website Payment ID: 8KT155921K380115X	Stephanie Levy snlevy3@gmail.com	30.00	-1.17	28.83
8/21/2019	Website Payment ID: 83T83437AA030693C	emma kender emmagkender@gmail.com	30.00	-1.17	28.83
8/21/2019	Website Payment ID: 77S99334PT617563A	Michelle Pirro michelle.pirro@gmail.com	30.00	-1.17	28.83
8/23/2019	Website Payment ID: 44X44673J1043742D	Shannon Stillwell shay710@gmail.com	30.00	-1.17	28.83
8/25/2019	Website Payment ID: 8FW10641JJ3453527	Deidra Lodge dcgolino@gmail.com	30.00	-1.17	28.83
8/26/2019	Website Payment ID: 347186124R878032N	Alanna Richer alannadurkin1@gmail.com	30.00	-1.17	28.83
8/26/2019	Website Payment ID: 3X5134365N6232240	Amanda Andella aandella@gmail.com	30.00	-1.17	28.83
8/26/2019	Website Payment ID: 6KT93105HY3967001	Jessica Harrison hessicaj@gmail.com	30.00	-1.17	28.83
8/29/2019	Website Payment ID: 9U320760FX344131T	Lynn Herlihy ashley.l.sullivan@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomscub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
8/31/2019	Website Payment ID: 1R6562960M977105P	Amanda Unglaub amandabirdsell@gmail.com	30.00	-1.17	28.83
9/1/2019	Website Payment ID: 09H409971B1304320	Nneka Edwards-Jackson nedwardsj@gmail.com	30.00	-1.17	28.83
9/1/2019	General Withdrawal - Bank Account ID: 3K974436CW843763J		-1,400.00	0.00	-1,400.00
9/2/2019	Website Payment ID: 1F936029PB555044R	Maureen Fitzgerald mkellypc00@yahoo.com	30.00	-1.17	28.83
9/2/2019	Website Payment ID: 5K741909HK791501H	Meghan Whealan mwhealan@gmail.com	30.00	-1.17	28.83
9/5/2019	Website Payment ID: 51N10337WL228045X	Rebecca Weston rebeccaweston1017@gmail.com	30.00	-1.17	28.83
9/5/2019	Website Payment ID: 9W319259D2090514K	jing zhou janezhou0327@gmail.com	30.00	-1.17	28.83
9/8/2019	Website Payment ID: 0B515347M17195812	Sarah McCrary sarahmc706@gmail.com	30.00	-1.17	28.83
9/9/2019	Website Payment ID: 83P30261X9579610R	Michaela Rosewell chaela913@gmail.com	30.00	-1.17	28.83
9/9/2019	Website Payment ID: 56A65739XH297505J	kayla mehr kaylamehr28@gmail.com	30.00	-1.17	28.83
9/9/2019	Website Payment ID: 7U5695581H759593P	Melissa Brown brown.mel@gmail.com	30.00	-1.17	28.83
9/10/2019	Website Payment ID: 6D925649SD4717423	Erin Cooley erinbcooley@gmail.com	30.00	-1.17	28.83
9/13/2019	Website Payment ID: 1P338015VL513120C	Jenna McKenzie jmckenzie987@gmail.com	30.00	-1.17	28.83
9/13/2019	Website Payment ID: 7WG064515C918973U	Raquelle Kaye raquelle.kaye@gmail.com	30.00	-1.17	28.83
9/14/2019	Website Payment ID: 81127103JK906981D	Nicole Dagesse nicole.dagesse@gmail.com	30.00	-1.17	28.83
9/15/2019	Website Payment ID: 1SY98511FV022903C	Leticia Rojas lbrojasc@gmail.com	30.00	-1.17	28.83
9/18/2019	Website Payment ID: 70T5764244669492V	Carrie DeWitt carriedewitt@gmail.com	30.00	-1.17	28.83
9/18/2019	Website Payment ID: 3FR610648U471921S	Liz Bullock liz.h.bullock@gmail.com	30.00	-1.17	28.83
9/19/2019	Website Payment ID: 62S75183WV3300937	laura stoffel laura.s.stoffel@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
9/20/2019	Website Payment ID: 92K6641024182091X	Katherine ORIordan KatieWOriordan@gmail.com	30.00	-1.17	28.83
9/22/2019	Website Payment ID: 9SM18539LT280893G	cory baxter corymbaxter8@gmail.com	30.00	-1.17	28.83
9/29/2019	Website Payment ID: 9P082312TG6156409	Jessica Deeley jessica.a.deeley@gmail.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 82V71909W14863250	Kathryn Rohlicek katy.rohlicek@gmail.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 681606954V980622V	Aoife O'S aos14763@yahoo.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 8E756409CL0622731	Namas Monahan namas.monahan@gmail.com	30.00	-1.17	28.83
9/30/2019	Website Payment ID: 33B56356P5806272T	Christy Morgan christymorgan@hotmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 39G09359Y83647901	Kara Herr kara.d.herr@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 695474125K550831L	Juliana Mendivelso juli.mendivelso@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 0XV30692SX9715324	Emily Roy emilyodee@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 4X657124WX793750M	Daniella Place dpriebatsch@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 8033715451931101D	Natalie Chassaigne Kurtzman wishfulnals@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 7AX75686G0833501E	Jamie Rozes jrozess@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 7YX22902AS3050430	Ania Bigda aniasbigda@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 7JT96886C4850172B	sarah Fucigna sfucigna@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 1HC21567TM7898104	Renita Reddy rjain78@yahoo.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 82H13450XL851820B	Selena Jorgensen selena.jorgensen@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 6YT77362KP079540K	Tara Pisani tara.pisani@gmail.com	30.00	-1.17	28.83
10/1/2019	Website Payment ID: 0V0831377A835553A	Brooke Witherspoon witherspoon.brooke@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
10/2/2019	Website Payment ID: 98S73122TL8227023	Morgane Treanton morgane.treanton@gmail.com	30.00	-1.17	28.83
10/2/2019	Website Payment ID: 4KW67132TD6293204	Elizabeth Mackell mackelle@students.pitzer.edu	30.00	-1.17	28.83
10/2/2019	Website Payment ID: 3TP15802FU453570F	jill Robinson jillmaryrobinson@gmail.com	30.00	-1.17	28.83
10/3/2019	Website Payment ID: 6GD913753V009364R	Kaavya Paruchuri kaavyaparuchuri@gmail.com	30.00	-1.17	28.83
10/3/2019	Website Payment ID: 3R814754107520042	Stephanie Lancia steph.lancia@gmail.com	30.00	-1.17	28.83
10/4/2019	Website Payment ID: 6GR232513S860001J	Laura Laich lauralaich516@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 32E86019T6200514F	Jenna Biscoe jenna.biscoe@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 2LB13986P3322812G	Julia Hunter juliachunter@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 1JR06044KS0096440	brittany Horton britt.horton2@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 3WP86640SL9135023	Mieka Leonard mieka.driscoll@gmail.com	30.00	-1.17	28.83
10/7/2019	Website Payment ID: 9BV48747PW8283546	Kerri Mcgrath kerripalamara@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 3RP43905D1164624G	Taryn Powers tarynbpowers@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 6AU13908BG445794A	MARIA POLO cpolo150@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 9T074938DX467943M	johnice bristol johnicegraham@gmail.com	30.00	-1.17	28.83
10/8/2019	Website Payment ID: 5LA34215YD8319540	Yangyang Zhao yyzhao09@gmail.com	30.00	-1.17	28.83
10/9/2019	Website Payment ID: 54G00203P9846902M	Breanne Wagner breanne.wagner@gmail.com	30.00	-1.17	28.83
10/14/2019	Website Payment ID: 6HE32472M82732420	Karin Cannata karin.cannata@gmail.com	30.00	-1.17	28.83
10/15/2019	Website Payment ID: 6NG24592XN133752P	Jaclyn ivanoff jaclyn.ivanoff@gmail.com	30.00	-1.17	28.83
10/15/2019	Website Payment ID: 4S855617875717254	Chantal Chappelle c.alexis.galvan@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
10/16/2019	Website Payment ID: 1AA43381CX395783J	Deborah Mudge debsmudge08@googlemail.com	30.00	-1.62	28.38
10/16/2019	Website Payment ID: 03327312D1920984A	Allyson Carney allyson.carney@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 6Y7723472G795705H	Emily Burke emilykearns@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 17F6275757701990D	Jack Southard jfsouthard4@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 0MC872433F326941W	Elizabeth Carcone bcarcone@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 11848080SB0329330	Kathryn Hann khann726@gmail.com	30.00	-1.17	28.83
10/16/2019	Website Payment ID: 8S416960BL5725023	Alexandra Byus alex.byus@gmail.com	30.00	-1.17	28.83
10/17/2019	Website Payment ID: 6L80677012904133V	rebecca lanstein becca5brooklyn@gmail.com	30.00	-1.17	28.83
10/18/2019	Website Payment ID: 5RW51480A76220353	Christine Houle christine_houle@yahoo.com	30.00	-1.17	28.83
10/18/2019	Website Payment ID: 1WB50995T6417852V	Ashley Scibelli ashley.scibelli@gmail.com	30.00	-1.17	28.83
10/20/2019	Website Payment ID: 6S79323522669484E	Anna Roche aeroche@gmail.com	30.00	-1.17	28.83
10/21/2019	Website Payment ID: 6XE24369WY3839241	Stephanie Urban stephanie.a.urban@gmail.com	30.00	-1.17	28.83
10/21/2019	Website Payment ID: 8M459011YJ075684W	Claudia Greco claugreco@gmail.com	30.00	-1.17	28.83
10/22/2019	General Withdrawal - Bank Account ID: 67460764RH3414931		-1,900.00	0.00	-1,900.00
10/23/2019	Website Payment ID: 2EL7563646574251H	Julia Lange julia.lange@gmx.us	30.00	-1.17	28.83
10/23/2019	Website Payment ID: 9PS5387560251651U	caitlyn pare katiekpare@yahoo.com	30.00	-1.17	28.83
10/24/2019	Website Payment ID: 1DN25995C2578681D	Jessica Conklin jlyconklin@gmail.com	30.00	-1.17	28.83
10/24/2019	Website Payment ID: 6A092914J37880835	Cori Bamberg bamberg.cori@gmail.com	30.00	-1.17	28.83
10/25/2019	Website Payment ID: 99K597723S9227018	Mariessa Cammarata mjshea14@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
10/28/2019	Website Payment ID: 5LE99247K9983384R	danielle mcclure neatlynesteddecor@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 8BG2013825658141H	Lauren Jefferson LJ5983@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 5RB02888KM896911C	Samantha Fecteau samantha.fecteau@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 3XT30277D2232241Y	Andrea Vaughan apaquette@gmail.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 1Y2123564M315441U	Erica Mercke emercke@questex.com	30.00	-1.17	28.83
10/28/2019	Website Payment ID: 2HE84091S8695125J	Abigail O'Hare ohareabi@gmail.com	30.00	-1.17	28.83
10/29/2019	Website Payment ID: 7S214800K6480902Y	Andrea Miner andreamminer@gmail.com	30.00	-1.17	28.83
10/29/2019	Website Payment ID: 44532466K90664458	Rachel Noiseux Dyke rtnoiseux@gmail.com	30.00	-1.17	28.83
10/29/2019	Website Payment ID: 4F5005687T489284X	Alison Barry aniemyski@gmail.com	30.00	-1.17	28.83
10/30/2019	Website Payment ID: 4J320603CX372540F	Lindsey Sadler lindseysadler@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 7RJ67789A3348653H	Bridget Moran bridgetdmoran@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 3PR481492L750541M	Carolina Romero Robayo carola.roro@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 0WU34707BB076692E	Rebecca Kornfeld becca_kornfeld@yahoo.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 1UA9061685387592L	christine Tice christinegarv@gmail.com	30.00	-1.17	28.83
11/1/2019	Website Payment ID: 4WH76163XS0718052	Brenna DeJoy bdejoy@gmail.com	30.00	-1.17	28.83
11/2/2019	Website Payment ID: 5YK893799W944033B	Alison Barry aniemyski@gmail.com	30.00	-1.17	28.83
11/2/2019	Website Payment ID: 37K586708P523183A	michelle carty michelledoyle913@gmail.com	30.00	-1.17	28.83
11/2/2019	Website Payment ID: 2EY82530TK939131A	Rachel Hutton rcr1107@yahoo.com	30.00	-1.17	28.83
11/3/2019	Website Payment ID: 1EK44434RN8301721	Samantha Booth samantha.r.booth@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
11/3/2019	Website Payment ID: 564022051F8332345	Dana Fanning dmhotchkiss@gmail.com	30.00	-1.17	28.83
11/4/2019	Payment Refund ID: 9V398199G0033402X	Alison Barry aniemyski@gmail.com	-30.00	0.00	-30.00
11/4/2019	Website Payment ID: 6P163202DS839561B	Meredith Hunter meredith.j.kerr@gmail.com	30.00	-1.17	28.83
11/4/2019	Website Payment ID: 86Y527373R862261K	Christine Cox cemooredz@gmail.com	30.00	-1.17	28.83
11/5/2019	Website Payment ID: 0LJ17389CF962363V	Jenna Synborski jenna.synborski@gmail.com	30.00	-1.17	28.83
11/7/2019	Website Payment ID: 05M740335X418532T	Leah Caruso leah.smith86@gmail.com	30.00	-1.17	28.83
11/7/2019	Website Payment ID: 550742264V6859451	Caitlin Porte caitporte@gmail.com	30.00	-1.17	28.83
11/7/2019	Website Payment ID: 3HJ27673GH4793158	Michelle Crowley michelle.megnia@gmail.com	30.00	-1.17	28.83
11/9/2019	Website Payment ID: 3CY878205C7004415	Brittany sarsfield brittanyarsfield17@gmail.com	30.00	-1.17	28.83
11/11/2019	Website Payment ID: 6SV32263XU0440319	Parul Bandodkar hparul@hotmail.com	30.00	-1.17	28.83
11/12/2019	Website Payment ID: 8Y733948BN738313A	Caitlin Torres caitlin_torres@hotmail.com	30.00	-1.17	28.83
11/12/2019	Website Payment ID: 8PA589073B224141S	Breana Cole breanamcole@gmail.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 3XN175671J945470X	Melissa Wojciechowski mhwojcie@gmail.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 3UV176134N230520J	Christina Crotteau ccrotteau3@gmail.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 8SS91567H0491531W	Alyssa Kozikowski blueyzdee@aol.com	30.00	-1.17	28.83
11/13/2019	Website Payment ID: 5M8250412E428244K	Jacquelyn Kokos jacci@icedcoffeemom.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 15179461Y1907245S	Courtney Subatis courtney.subatis@gmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 0PS82101CK7356944	marion clancy s_clancy07@hotmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 1WW237431P7724343	Elizabeth Bewley elizabethbewley@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
11/15/2019	Website Payment ID: 7C2927300A523854G	Nicole DiMaggio nicoledimaggio8@gmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 32T984979V3457637	Alexis Devine alexis.devine@gmail.com	30.00	-1.17	28.83
11/15/2019	Website Payment ID: 34X07114BS2366639	David Cunningham jshemo@hotmail.com	30.00	-1.17	28.83
11/16/2019	Website Payment ID: 6LF79439VP933205C	Carroll Gee skehan.carroll@gmail.com	30.00	-1.17	28.83
11/16/2019	Website Payment ID: 85714471SC5140939	casey vandale vandale.casey@gmail.com	30.00	-1.17	28.83
11/16/2019	Website Payment ID: 8KK96455AL1714921	Alyson Cooper alysonjade.cooper@gmail.com	30.00	-1.17	28.83
11/17/2019	Website Payment ID: 1DF39287S0914431B	Carrie Benjamin carrie.benjamin@gmail.com	30.00	-1.17	28.83
11/20/2019	Website Payment ID: 1XP19108875384533	Kimberly Matthews kimberly.a.matthews@gmail.com	30.00	-1.17	28.83
11/20/2019	Website Payment ID: 86196822LH939554D	Sharon Asiaf sharonasiaf@gmail.com	30.00	-1.17	28.83
11/21/2019	Website Payment ID: 8TT623568G064384W	Jennifer Peter jennifer.peter@globe.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 7JJ50863H3593135V	Paloma Payne palomalpayne@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 6LS3539135526370X	Maura Nugent mauranugent7@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 0T8818287A321014F	Alisa Gaughen alisagaughen@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 43W57184Y7948333X	Taranveer Pawar tkpawar@gmail.com	30.00	-1.17	28.83
11/25/2019	Website Payment ID: 4LM12752W3951153V	Amanda Harper amanda.demaio@gmail.com	30.00	-1.17	28.83
11/26/2019	Website Payment ID: 8BY284452B165784N	Melissa Oomer scott.meli@gmail.com	30.00	-1.17	28.83
11/26/2019	Website Payment ID: 7GC11043PV855400H	Kathleen McDonnell kmcd683@gmail.com	30.00	-1.17	28.83
11/26/2019	Hold on Balance for Dispute Investigation ID: 6G02140687624271M	Parul Bandodkar hparul@hotmail.com	-28.83	0.00	-28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
11/27/2019	Website Payment ID: 94C61018WE851774F	hilary oriordan horiordan3@gmail.com	30.00	-1.17	28.83
11/27/2019	Website Payment ID: 0A9625018X169203N	pamela joyce pamela5919@gmail.com	30.00	-1.17	28.83
11/30/2019	Website Payment ID: 57206297M0024353N	Rachel Pearson rachelpearson1231@gmail.com	30.00	-1.17	28.83
12/1/2019	Website Payment ID: 4YB00829Y53030811	Lisa Bourgeault l_bourgeault@hotmail.com	30.00	-1.17	28.83
12/1/2019	Website Payment ID: 5FR02611M32400944	Marianne Gauthier gauthier.marianne@gmail.com	30.00	-1.17	28.83
12/4/2019	Website Payment ID: 5MT84942TL243933G	Dina Hanner dgutsol1@gmail.com	30.00	-1.17	28.83
12/4/2019	Website Payment ID: 1LN103132D324742H	Amanda DiMarzio dimarzioamanda@gmail.com	30.00	-1.17	28.83
12/4/2019	General Withdrawal - Bank Account ID: 21425951C9915911V		-1,800.00	0.00	-1,800.00
12/6/2019	Website Payment ID: 41L3013650369774R	denise foss denisefarren@yahoo.com	30.00	-1.17	28.83
12/8/2019	Website Payment ID: 8NU43488K8734224C	Chris Connors stephanieconnors03@gmail.com	30.00	-1.17	28.83
12/8/2019	Website Payment ID: 3UX53488K6961841L	Kristin Frechette kristinabbott1@gmail.com	30.00	-1.17	28.83
12/8/2019	Website Payment ID: 52033115SA411291F	Nicole Samurin cohen.nicolea@gmail.com	30.00	-1.17	28.83
12/9/2019	Website Payment ID: 4WB80486VT9714716	Meagan Frenette mlhackett14@gmail.com	30.00	-1.17	28.83
12/9/2019	Website Payment ID: 5HY8568940651264X	Kevin Loy theloy05@hotmail.com	30.00	-1.17	28.83
12/10/2019	Website Payment ID: 8T548293WH991893S	Katharine Cotugno katiecotugno@gmail.com	30.00	-1.17	28.83
12/11/2019	Website Payment ID: 5L921896BP7942811	Charles Whitmore megan.whitmore@gmail.com	30.00	-1.17	28.83
12/16/2019	Cancellation of Hold for Dispute Resolution ID: 6G02140687624271M	Parul Bandodkar hparul@hotmail.com	28.83	0.00	28.83
12/16/2019	Website Payment ID: 7JR49342KF235425A	Nia M Ashby nma127@yahoo.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
12/18/2019	Website Payment ID: 2RR89050PP6646747	Nina Dinjaski dinjaski.n@gmail.com	30.00	-1.17	28.83
12/18/2019	Website Payment ID: 0WB83101W4482340M	paul flood sflood2005@gmail.com	30.00	-1.17	28.83
12/19/2019	Website Payment ID: 8J441399CG0805410	Meredith Morrison cormackmed.meredith@gmail.com	30.00	-1.17	28.83
12/21/2019	Website Payment ID: 1KN24724D10266527	Jessica Stolee jstolee@gmail.com	30.00	-1.17	28.83
12/29/2019	Website Payment ID: 17L76297RK368145K	Ehab Billatos ehab.billatos@gmail.com	30.00	-1.17	28.83
12/30/2019	Website Payment ID: 2J495814DB1927350	Victoria Wancel V.Wancel@gmail.com	30.00	-1.17	28.83
12/30/2019	Website Payment ID: 5BX50913TW4197134	nancy dugan nancywdugan@gmail.com	30.00	-1.17	28.83
1/1/2020	Website Payment ID: 5CX12465XA910834C	melissa hopple mjdhopple@gmail.com	30.00	-1.17	28.83
1/1/2020	Website Payment ID: 7K257362KL393293X	oksana ricker oricker519@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 3K190316F80842718	Sarah McKinnon sarahmhudak@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 31F54311R53704707	Amy Beliveau amysbeliveau@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 5TU53262C5093452D	Anne Seccareccio jhastit@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 98W39301DU482721D	Pamela Baranowski pamela.k.george@gmail.com	30.00	-1.17	28.83
1/2/2020	Website Payment ID: 86T95050KX3330206	Sarah McDermott scmcdermott@gmail.com	30.00	-1.17	28.83
1/3/2020	Website Payment ID: 7SE14374M1535524D	Kristin Rogers kristintoht@hotmail.com	30.00	-1.17	28.83
1/3/2020	Website Payment ID: 78F86541HL944943D	Audrey Elise Hime audreyeliseh@gmail.com	30.00	-1.17	28.83
1/4/2020	Website Payment ID: 9MM63583EE886822L	Liza Brett lgorman5@gmail.com	30.00	-1.17	28.83
1/6/2020	Website Payment ID: 9U805459HL945801E	James Deady joeseph77@gmail.com	30.00	-1.17	28.83
1/7/2020	Website Payment ID: 27F9683915261674P	Sarah Collins SarahACollins86@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
1/7/2020	Website Payment ID: 4JN11999AN5022339	CATRINA SUPPLE foleronie@gmail.com	30.00	-1.17	28.83
1/8/2020	Website Payment ID: 94W626000P5117736	Meagan Donnelly mshannon248@gmail.com	30.00	-1.17	28.83
1/9/2020	Website Payment ID: 43K857874G864643N	Law Office of Erica J. Tritta erica@trittalaw.com	30.00	-1.17	28.83
1/10/2020	Website Payment ID: 8A841247MR601045R	joanne reger jojoreger7@gmail.com	30.00	-1.17	28.83
1/12/2020	Website Payment ID: 7VS54901MA0448941	Nithya Vaduganathan nvaduganathan@gmail.com	30.00	-1.17	28.83
1/13/2020	Website Payment ID: 2Y698423PL427615K	Amy Fitzgibbons fitzgibbons.amy@gmail.com	30.00	-1.17	28.83
1/15/2020	Website Payment ID: 1P607908071738331	Lisa Anne Shrayner lisashrayer@yahoo.com	30.00	-1.17	28.83
1/15/2020	Website Payment ID: 3DC44962H7935782W	Sarah Leonardelli sarahleonardelli@gmail.com	30.00	-1.17	28.83
1/16/2020	General Withdrawal - Bank Account ID: 0RF77517Y8757423E		-1,100.00	0.00	-1,100.00
1/17/2020	Website Payment ID: 16N76626CS2303524	Tracy Pascarelli tracyann.pascarelli@gmail.com	30.00	-1.17	28.83
1/17/2020	Website Payment ID: 47L05618TR753964L	Giana Hebert giana.armano@gmail.com	30.00	-1.17	28.83
1/22/2020	Website Payment ID: 28A5556636531841N	Julie Wikert julie.wikert@gmail.com	30.00	-1.17	28.83
1/22/2020	Website Payment ID: 95V24870MY994754F	Katie Costello khanes311@gmail.com	30.00	-1.17	28.83
1/23/2020	Website Payment ID: 5HY0884996384803S	Victoria Prudden victoria.forman9@gmail.com	30.00	-1.17	28.83
1/24/2020	Website Payment ID: 096188775S717820L	jenny garcia jgmilagro15@gmail.com	30.00	-1.17	28.83
1/24/2020	Website Payment ID: 5L650030FN5097707	Jessica Hull jessica.luccio@gmail.com	30.00	-1.17	28.83
1/25/2020	Website Payment ID: 5NU081436J071654P	Nicole Greco nicolezografos@gmail.com	30.00	-1.17	28.83
1/26/2020	Website Payment ID: 35C81873XX9026338	Tina Donnarummo pittina07@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 8AV90063279911443	Kyra Fecteau kfecteau@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
1/28/2020	Website Payment ID: 53H523618D099453V	Brittany Berman brittany.l.patton@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 7NM1847591971083S	Paula Edelson pkedelson@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 7V167059DF4611524	Jennifer Lynch jenlynch00@gmail.com	30.00	-1.17	28.83
1/28/2020	Website Payment ID: 6GW04827TY6108800	AMANDA GARCES garces.amanda@gmail.com	30.00	-1.17	28.83
1/29/2020	Website Payment ID: 3XN594679R2942622	Cassandra Paolillo clpaolillo@gmail.com	30.00	-1.17	28.83
1/30/2020	Website Payment ID: 6B495205AS097661W	Erin Penha epenha@alum.bu.edu	30.00	-1.17	28.83
1/30/2020	Website Payment ID: 8WD00732EE729031H	Jacqueline DeVoe jackiedevoe@me.com	30.00	-1.17	28.83
1/30/2020	Website Payment ID: 6877833651916020K	menglan bai ml.bai@hotmail.com	30.00	-1.17	28.83
1/31/2020	Website Payment ID: 7M617391R61679717	Fantir Patel fantirpatel@yahoo.com	30.00	-1.17	28.83
2/1/2020	Website Payment ID: 00E38561DG622542Y	Elizabeth Smith elizabethjuliasmith@gmail.com	30.00	-1.17	28.83
2/2/2020	Website Payment ID: 2KD22360VJ5389356	Deniz Dicle denizekin@gmail.com	30.00	-1.17	28.83
2/3/2020	Website Payment ID: 6E269122HK187823N	Leslie Norman lmraeder@gmail.com	30.00	-1.17	28.83
2/3/2020	Website Payment ID: 7A386970GL5089425	Rachel Horovitz rchorovitz@yahoo.com	30.00	-1.17	28.83
2/4/2020	Website Payment ID: 75B78749LK0558815	Megan Waters mcwaters05@gmail.com	30.00	-1.17	28.83
2/4/2020	Website Payment ID: 0T599572C8475272E	Christine McKenna cbialaski@gmail.com	30.00	-1.17	28.83
2/5/2020	Website Payment ID: 7AY76149HN873244B	Joe Christino joechristino@yahoo.com	30.00	-1.17	28.83
2/5/2020	Website Payment ID: 41621791TC903771F	Meredith Blount meredith.blount@gmail.com	30.00	-1.17	28.83
2/6/2020	Website Payment ID: 6VS711623S947205R	Erin Docherty ejdocherty@gmail.com	30.00	-1.17	28.83
2/7/2020	Website Payment ID: 6M783642XW393872D	Erica Levine shoshana@tbsigma.org	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/8/2020	Website Payment ID: 26213505FE028374N	Bridget Kelly bmkelly01@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 8XE06026R1461884C	Katherine Meister katherine.a.meister@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 69J013507D703522M	Danielle Holland daniellevholland@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 6DT07864X5741700G	Megan McCarthy megan.y.mccarthy@gmail.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 05888368C1384202P	Caitlin Goos caitlingoos@yahoo.com	30.00	-1.17	28.83
2/10/2020	Website Payment ID: 72B22465A3373192N	MARIA ALEJANDRA BARRERA AQUIQUE mariale_barrera@yahoo.com	30.00	-1.17	28.83
2/12/2020	Website Payment ID: 111336419S7672316	Marissa Walsh mwalsh144@gmail.com	30.00	-1.17	28.83
2/17/2020	Website Payment ID: 11F454162H863142F	Lori Escalante lcarp3@gmail.com	30.00	-1.17	28.83
2/18/2020	Website Payment ID: 85009110FN2296020	NICOLE WISE nicolewise13@gmail.com	30.00	-1.17	28.83
2/18/2020	Website Payment ID: 9EG354819Y843864F	Katelyn boutelle katelyn.blackwood@gmail.com	30.00	-1.17	28.83
2/18/2020	Website Payment ID: 2AD98545WN901044E	Kathryn Wilkins kdwilkins84@gmail.com	30.00	-1.17	28.83
2/19/2020	Website Payment ID: 07J18074534473313	Lucy Ferguson hadleyf89@gmail.com	30.00	-1.17	28.83
2/21/2020	Website Payment ID: 7JR607832B003782M	Melissa Roderiques melissa.roderiques@gmail.com	30.00	-1.17	28.83
2/26/2020	Website Payment ID: 1DL17663E5047125M	Nora Capraro nora.capraro@gmail.com	30.00	-1.17	28.83
2/28/2020	Website Payment ID: 66D987891J989041Y	Jillian Rockoff Sykes jillrockoff@gmail.com	30.00	-1.17	28.83
2/29/2020	Website Payment ID: 49B47491D7072830J	Jessica Glaser glaser.jessica@gmail.com	30.00	-1.17	28.83
3/1/2020	Website Payment ID: 7FA328852E570804C	Arunima Chaudhary arunima.chaudhary@gmail.com	30.00	-1.17	28.83
3/1/2020	Website Payment ID: 3YS54098V4075931C	Laura Cole lauracole8@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
3/2/2020	Website Payment ID: 69966702ST765711K	Stacey Oppenheimer staceyopp@gmail.com	30.00	-1.17	28.83
3/2/2020	Website Payment ID: 03K90905LX730502S	MELISSA REARDON marcottomelissa@gmail.com	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 6JU22989EA587642P	Essex Street Studio rna5@cornell.edu	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 4FV91266S5865371S	Margaret Hearne margaretyoungers@gmail.com	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 81D091362J162463U	Lily Grant lily.c.grant@gmail.com	30.00	-1.17	28.83
3/3/2020	Website Payment ID: 3E482504A94600157	Alyssa Caffi alyssa.caffi@gmail.com	30.00	-1.17	28.83
3/4/2020	Website Payment ID: 60P41646LD644130S	Jamie ODay jamiedoehler@gmail.com	30.00	-1.17	28.83
3/4/2020	Website Payment ID: 0CH19362KP247753S	Julie LaCour julielisch@gmail.com	30.00	-1.17	28.83
3/6/2020	Website Payment ID: 2C175474R6233825L	jennifer linnell jen.linnell@gmail.com	30.00	-1.17	28.83
3/9/2020	Website Payment ID: 3T7951017G959725F	Eliza Newman elizajnewman@gmail.com	30.00	-1.17	28.83
3/14/2020	Website Payment ID: 8SV79865JM549525L	cara goodwin cmagnarelli@gmail.com	30.00	-1.17	28.83
3/16/2020	Website Payment ID: 2RK332350R0307844	Ellen Ginman ellen.ginman@gmail.com	30.00	-1.17	28.83
3/19/2020	Website Payment ID: 5T422043H7702263V	Michele Ciccarelli Michele.M.Ciccarelli@gmail.com	30.00	-1.17	28.83
3/24/2020	General Withdrawal - Bank Account ID: 9R822734HF414063M		-1,800.00	0.00	-1,800.00
3/25/2020	Website Payment ID: 2HC95415LU849045J	Chelsea Brown chelsea.allison.brown@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 3BM94778G0540453M	Ashley Fidler ashley.fidler3@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 83M032488E662062N	Emily Seidmon seidmone@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 6XM68250J62340817	Sarah Spurr sconeeny@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 5EW43659JK483593D	Suzanne Dignard suzydignard@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
3/25/2020	Website Payment ID: 5WS430253H620454T	Ingrid Freire ingridmfreire@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 8X723597UW0315329	Nikki Meribela nikmagliaro@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 4MM00845K15043109	Lana Shiferman lshiferman@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 71V98721W99052346	yvette mcgrath yvette.kamerling@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 3H895345WK6711728	Chelsey Platt chelsey.angelone19@gmail.com	30.00	-1.17	28.83
3/25/2020	Website Payment ID: 492382813U469264C	Leah Wallerstein leah.wallerstein@gmail.com	30.00	-1.17	28.83
3/27/2020	Website Payment ID: 4C735769TK0167453	Tara Feehan TFeehan@gmail.com	30.00	-1.17	28.83
3/27/2020	Website Payment ID: 7R4322806P979604W	Janina Wnorowski janina.wnorowski@gmail.com	30.00	-1.17	28.83
3/29/2020	Website Payment ID: 4U446476SS170544K	Roberta Rybicki lularoerobertar@gmail.com	30.00	-1.17	28.83
3/29/2020	PreApproved Payment Bill User Payment ID: 8MK634322F7809507	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
3/29/2020	Bank Deposit to PP Account ID: 43S28933AB570100T		15.93	0.00	15.93
3/30/2020	Website Payment ID: 4MX00360HR667830V	Julie Slater julieslater@ymail.com	30.00	-1.17	28.83
3/30/2020	Website Payment ID: 03S26310HM287520C	Mariko Meier mariko.meier@gmail.com	30.00	-1.17	28.83
4/6/2020	Website Payment ID: 0HL41759S4848894E	Kristina McGeary kristina.dimari@gmail.com	30.00	-1.17	28.83
4/8/2020	Website Payment ID: 5SE69323YP979413W	Melanie Camp melanie.d.camp@gmail.com	30.00	-1.17	28.83
4/11/2020	Website Payment ID: 214806437P2696500	Emily Carr emilycarr525@gmail.com	30.00	-1.17	28.83
4/13/2020	Website Payment ID: 0T809949LX784942H	Lydia Hamilton lchamilt@usc.edu	30.00	-1.17	28.83
4/15/2020	Website Payment ID: 06S52750J18720459	Anne Gately annegately@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
4/15/2020	Website Payment ID: 40H501952Y406132G	Maura Walsh walshmaurab@gmail.com	30.00	-1.17	28.83
4/15/2020	Website Payment ID: 16M46428AA939272B	Caitlin Keaveny hill.caitlink@gmail.com	30.00	-1.17	28.83
4/15/2020	Website Payment ID: 9TV529619X1576307	Meaghan Washington lmorenalexis@yahoo.com	30.00	-1.17	28.83
4/16/2020	Website Payment ID: 89T95988GA8360018	ashley brown ashleyturnerbrown@gmail.com	30.00	-1.17	28.83
4/20/2020	Website Payment ID: 6FS47477NY975851R	Alyssa Fanucci alyssafanucci@gmail.com	30.00	-1.17	28.83
4/21/2020	Website Payment ID: 0FD03560XX863890S	Samantha Stern snstern1@gmail.com	30.00	-1.17	28.83
4/22/2020	Website Payment ID: 1BK710968K529794A	Rebecca Fetner rebeccafetner@gmail.com	30.00	-1.17	28.83
4/24/2020	Website Payment ID: 1P137871M9940323T	Emily Parsons emilyparsons2010@gmail.com	30.00	-1.17	28.83
4/26/2020	Website Payment ID: 9WR15420584730207	Pritesh Saraiya psaraiya@gmail.com	30.00	-1.17	28.83
4/27/2020	Website Payment ID: 3FU205920K174535Y	Katherine Stevens katie.e.stevens@gmail.com	30.00	-1.17	28.83
4/27/2020	Website Payment ID: 7UT893888H6743642	alison probolus alison.probolus@gmail.com	30.00	-1.17	28.83
4/28/2020	Website Payment ID: 7NT97356PE674962K	Kristin Sedgwick kssedgwick@gmail.com	30.00	-1.17	28.83
4/30/2020	Website Payment ID: 8B253196536265908	Rachel Grenier rachel.egan.grenier@gmail.com	30.00	-1.17	28.83
4/30/2020	PreApproved Payment Bill User Payment ID: 8U019067S9411574G	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
4/30/2020	Bank Deposit to PP Account ID: 8Y068726N0160212H		15.93	0.00	15.93
5/1/2020	Website Payment ID: 2ME54328NC108253D	Kiara Barrett kiarabarrett@gmail.com	30.00	-1.17	28.83
5/1/2020	Website Payment ID: 3UL1263251516822F	Laura Goldstein goldstlaura@gmail.com	30.00	-1.17	28.83
5/1/2020	Website Payment ID: 1WJ723843H8552706	Rebecca Hochstetler rebecca.hochstetler@gmail.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomscub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
5/1/2020	Website Payment ID: 2NM99633RS5134404	Maines Wedding heatherjcosgrove@yahoo.com	30.00	-1.17	28.83
5/5/2020	Website Payment ID: 89344006LD112682U	anna white anna@fishjump.com	30.00	-1.17	28.83
5/6/2020	Website Payment ID: 9MY64869P2327493L	Darcy DeGroen darcy@bentorealestate.com	30.00	-1.17	28.83
5/6/2020	General Withdrawal - Bank Account ID: 0KT74425RP096462P		-1,100.00	0.00	-1,100.00
5/7/2020	Website Payment ID: 2B284732P7341212R	Samantha Kingsbury samantha.kingsbury@gmail.com	30.00	-1.17	28.83
5/8/2020	Website Payment ID: 97618069U5180325P	Denison Penney denisoncpenney@gmail.com	30.00	-1.17	28.83
5/9/2020	Website Payment ID: 1L5803824E3409053	Tracey bouldoukian traceyb@comcast.net	30.00	-1.17	28.83
5/9/2020	Website Payment ID: 99R98716WH699593U	Anne Chatfield annechatfield@gmail.com	30.00	-1.17	28.83
5/15/2020	Website Payment ID: 6XX04465CY535571V	Elizabeth Gingold elizabethgmatteo@gmail.com	30.00	-1.17	28.83
5/16/2020	Website Payment ID: 9D197869SK406623Y	Maria Blasi mgiazi@aol.com	30.00	-1.17	28.83
5/20/2020	Website Payment ID: 3RX39487CU928680W	myra choo gaegoori17@hotmail.com	30.00	-1.17	28.83
5/20/2020	Website Payment ID: 0HH4899342071710P	Amanda markovitz amanda.r.markovitz@gmail.com	30.00	-1.17	28.83
5/21/2020	Website Payment ID: 6NG05350T5270393X	Bree Rosemark breerosemark@gmail.com	30.00	-1.17	28.83
5/21/2020	Website Payment ID: 39480961VV6572051	marcella Sliney marcellasliney@yahoo.com	30.00	-1.17	28.83
5/22/2020	Website Payment ID: 3FW7788464830501J	Caroline Hile caroline.hile@gmail.com	30.00	-1.17	28.83
5/22/2020	Website Payment ID: 63112494CW904594V	Lauren Barsanti laurenbarsanti@hotmail.com	30.00	-1.17	28.83
5/25/2020	Website Payment ID: 9AK190568L4167358	Hanna Letts hrletts@gmail.com	30.00	-1.17	28.83
5/27/2020	Website Payment ID: 88L6082672872574M	Jennifer Essig jenn.essig@gmail.com	30.00	-1.17	28.83
5/28/2020	Website Payment ID: 7ST21032ER492645G	Eleanor Auerbach Ellioxoxo@aol.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
5/28/2020	Website Payment ID: 7FN73127CS4980544	Ashley Hague ashley.c.hague@gmail.com	30.00	-1.17	28.83
5/28/2020	Website Payment ID: 3J840416YR6969701	sally howard srhoward7@hotmail.com	30.00	-1.17	28.83
5/28/2020	Website Payment ID: 5AE636275M728701N	Amanda Watkins amreeves2@gmail.com	30.00	-1.17	28.83
5/29/2020	PreApproved Payment Bill User Payment ID: 0CG70760S6004034V	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
5/29/2020	Bank Deposit to PP Account ID: 8UP15711BP873600C		15.93	0.00	15.93
5/31/2020	Website Payment ID: 8AW99605G9500663M	Marci Zajack mzajack@gmail.com	30.00	-1.17	28.83
6/1/2020	General Withdrawal - Bank Account ID: 8JS932371H3711623		-500.00	0.00	-500.00
6/1/2020	Website Payment ID: 5A998090DR380022L	Heidi Gordon heidiskinnergordon@gmail.com	30.00	-1.17	28.83
6/1/2020	Website Payment ID: 612516230H9959226	Catherine Birdwell crbirdwell@gmail.com	30.00	-1.17	28.83
6/2/2020	Website Payment ID: 053293538K967752Y	Shannon Dunn sjdunn617@gmail.com	30.00	-1.17	28.83
6/3/2020	Website Payment ID: 6A213008CX954814T	Lindsay Singer lwsinger87@gmail.com	30.00	-1.17	28.83
6/4/2020	Website Payment ID: 7HS07567D3304035K	Jessica McKenna jessmckenna81@gmail.com	30.00	-1.17	28.83
6/4/2020	Website Payment ID: 0W6044232P256003P	Katherine Igoe katherine.j.igoe@gmail.com	30.00	-1.17	28.83
6/6/2020	Website Payment ID: 8LB62020AM779111L	Celine Francois celinefran@hotmail.com	30.00	-1.17	28.83
6/8/2020	Website Payment ID: 65904586JE4907402	Amanda Goodwin mandygoodwin@hotmail.com	30.00	-1.17	28.83
6/8/2020	Website Payment ID: 2E424842SP547673M	Melanie Frigault Melf617@gmail.com	30.00	-1.17	28.83
6/12/2020	Website Payment ID: 8W6614586H7545629	Lauren Sullivan laurenalb@gmail.com	30.00	-1.17	28.83
6/15/2020	Website Payment ID: 3W155412TG7923846	Elizabeth Hanify lizhanify@yahoo.com	30.00	-1.17	28.83



Merchant Account ID: Y5B9DRUERXWRC

PayPal ID: southbostonmomsclub@gmail.com

7/1/2019 - 6/30/2020

Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
6/15/2020	Website Payment ID: 9G498853DJ669651C	Kathleen Kerigan kbkerigan@gmail.com	30.00	-1.17	28.83
6/15/2020	Website Payment ID: 9RX018357M037912J	Emily Geldwert Emily.Geldwert@gmail.com	30.00	-1.17	28.83
6/16/2020	Website Payment ID: 9GU5041363845942A	Cassandra Cashavelly cassandra.cashavelly@gmail.com	30.00	-1.17	28.83
6/19/2020	Website Payment ID: 499067081A784234K	Lindsey Falvey lindsey.falvey16@gmail.com	30.00	-1.17	28.83
6/21/2020	Website Payment ID: 74R52675YM196992S	Anna Fletcher annashapell@gmail.com	30.00	-1.17	28.83
6/22/2020	Website Payment ID: 9XA27697RM682252X	Lisa Skehill laskehill@gmail.com	30.00	-1.17	28.83
6/23/2020	Website Payment ID: 34566093TU032693B	Nicole McElwee bates.nicole@gmail.com	30.00	-1.17	28.83
6/23/2020	Website Payment ID: 2FN754122K5500736	Elizabeth Sues elizabeth82@gmail.com	30.00	-1.17	28.83
6/24/2020	Website Payment ID: 86W51373MJ742811M	Suzanne Brown suziebrown7@gmail.com	30.00	-1.17	28.83
6/25/2020	General Withdrawal - Bank Account ID: 6DP17031MD3784928		-740.00	0.00	-740.00
6/26/2020	Website Payment ID: 2RJ43962DY679922E	Idaresit Usoro idy.usoro@gmail.com	30.00	-1.17	28.83
6/27/2020	Website Payment ID: 33X09229860580530	Kim Kamer kamerkim@gmail.com	30.00	-1.17	28.83
6/28/2020	Website Payment ID: 53W30496AW7737723	Sarah Francis Sarah@sportsmednorth.com	30.00	-1.17	28.83
6/29/2020	Website Payment ID: 6P5288361B8442206	Katia Hichos hichoskatia13@gmail.com	30.00	-1.17	28.83
6/29/2020	PreApproved Payment Bill User Payment ID: 5P164050RL412002F	Zoom Video Communications, Inc. Billing@zoom.us	-15.93	0.00	-15.93
6/29/2020	Bank Deposit to PP Account ID: 11R41006KL6974911		15.93	0.00	15.93
6/29/2020	Website Payment ID: 4LS26386TD729521M	Ashley Mahanama ashleyleah@gmail.com	30.00	-1.17	28.83
6/30/2020	Website Payment ID: 6KN33773TW031684A	Rebecca Steverman rsteverman@gmail.com	30.00	-1.17	28.83

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).