

ACCOUNT STATEMENTS

MOMS Club, North Attleborough



Statement Period	PayPal Account ID
Jun 1, 2019 - Jun 30, 2019	northattleboroughmoms@yahoo.com

This document contains a view of all PayPal account activity

PAYPAL ACCOUNT

You have money waiting: USD 473.52. Log in to accept it

ACCOUNT ACTIVITY

DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
06/02/2019	Mobile Payment: Paul Walsh ID: 5KG230371F326114P	USD	5.00	0.00	5.00
06/06/2019	General Payment: Erin Canha ID: 92992894WH690080M	USD	30.00	0.00	30.00
06/16/2019	General Payment: Manda Dougherty ID: 5VU90805U4861074X	USD	14.50	0.00	14.50
06/16/2019	Withdraw Funds to Bank Account TD BANK, NA - Checking x-7952 ID: 81F98952GN2199040	USD	-850.00	0.00	-850.00
06/16/2019	General Payment: Jeannette Paola ID: 271986790S6152026	USD	11.50	0.00	11.50
06/16/2019	General Payment: Cristina David ID: 9M43737221194353L	USD	22.00	0.00	22.00
06/16/2019	General Payment: Gina Walker ID: 02N73727MT024234L	USD	23.00	0.00	23.00
06/16/2019	General Payment: Melissa Redfearn ID: 8P099758E07944402	USD	11.50	0.00	11.50
06/16/2019	General Payment: Ra Jeffrey ID: 2Y2280582W469272Y	USD	23.00	0.00	23.00
06/16/2019	Mobile Payment: Paul Walsh ID: 96T19408C0464853B	USD	11.50	0.00	11.50
06/16/2019	General Payment: Lauren St Martin ID: 70786945C7520815D	USD	23.00	0.00	23.00
06/16/2019	General Payment: Angela Amiro ID: OCT38365UL259363E	USD	14.50	0.00	14.50
06/18/2019	Mobile Payment: Nicole Tremblay ID: 0VL55931209643824	USD	64.50	0.00	64.50

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DATE	DESCRIPTION	CURRENCY	AMOUNT	FEES	TOTAL*
06/30/2019	General Payment: Lorna Kuzia ID: 0J075531D5993935R	USD	30.00	0.00	30.00

*For each transaction in your Account Activity, the Total equals the amount sent or received, plus or minus any Fees.

To report an unauthorized transaction or other error concerning your debit card, Direct inquiries to: 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 report an unauthorized transaction or other error NOT involving your debit card, Direct inquiries to: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

You must notify us no later than 60 days after the unauthorized transaction or other error FIRST appears in your account statement. We will extend the 60-day time period if a good reason, such as a hospital stay, prevented you from notifying us within 60 days. Once you notify us of a suspected error, we will investigate your complaint or question within 10 business days. If we need more time, we may take up to 45 days to complete our investigation (or up to 90 days for point of sale or foreign initiated transactions). If we decide that we need more time to complete our investigation, we will provisionally credit your account for the amount of the suspected error. You will receive the provisional credit within 10 business days of the date we received your notice.

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).