



### Statement for 01 January 2021 to 31 December 2021

Shallow Pond Housing Association  
88 Kathleen Drive  
02360 Plymouth

### Balance Summary (1/1/2021 - 12/31/2021)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	0.00	350.84	0.00	0.00



Merchant Account ID: TTX4CN4UPWUW4

PayPal ID: SPHApayments@gmail.com

1/1/2021 - 12/31/2021

### Activity Summary (1/1/2021 - 12/31/2021)

	USD
<b>Beginning Available Balance</b>	<b>0.00</b>
Payments received	1,560.00
Payments sent	0.00
Withdrawals and Debits	-1,154.37
Deposits and Credits	0.00
Fees	-54.79
<b>Ending Available Balance</b>	<b>350.84</b>



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1/1/2021 - 12/31/2021

### Payments received

Description	USD
Donation Payment	312.00
Website Payment	1,248.00
<b>Total</b>	<b>1,560.00</b>

### Withdrawals and Debits

Description	USD
Transfer Withdrawal	-1,154.37
<b>Total</b>	<b>-1,154.37</b>

### Fees

Description	USD
Payment Fee	-54.79
<b>Total</b>	<b>-54.79</b>



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### Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
2/16/2021	Website Payment ID: 0A370989BX613144N	Jonathan Mysiuk J_mysiuk@comcast.net	52.00	-1.81	50.19
4/8/2021	Website Payment ID: 2WS644905S407382Y	Rachel Aprea raprea@callahan-inc.com	52.00	-1.81	50.19
4/8/2021	Website Payment ID: 8XX29550VF148505E	Joseph Mahaney jcmahaney@gmail.com	52.00	-1.81	50.19
4/8/2021	Website Payment ID: 20P49334687379833	Doug Meyer ldmeyer407@gmail.com	52.00	-1.81	50.19
4/8/2021	Website Payment ID: 5B038269N2088312E	Stephen Infascelli csteverun@gmail.com	52.00	-1.81	50.19
4/8/2021	Website Payment ID: 63C08360917646021	SOHO Systems, LLC michael.hertz@comcast.net	52.00	-1.81	50.19
4/8/2021	General Withdrawal - Bank Account ID: 25751951U9910750G		-301.14	0.00	-301.14
4/9/2021	Website Payment ID: 7RP08745J7729582K	Rachel Casale raecasale@gmail.com	52.00	-1.81	50.19
4/9/2021	Website Payment ID: 5LD21217VU0338823	Mary Ellen Dickinson maryellenpnp@aol.com	52.00	-1.81	50.19
4/10/2021	Website Payment ID: 60W11795F6781273U	Jeffrey Nicoll nicollj6@gmail.com	52.00	-1.81	50.19
4/10/2021	Website Payment ID: 79U263595B756923K	Georgia O Carvalho gocarv@gmail.com	52.00	-1.81	50.19
4/11/2021	Website Payment ID: 2GH46228JL140074F	kristen horn kh1212@yahoo.com	52.00	-1.81	50.19
4/13/2021	Donation Payment ID: 1VL12867G2821493R	Stephen Bradley spascale@comcast.net	52.00	-1.81	50.19
4/14/2021	Donation Payment ID: 87223745HH3428144	Mark Collins markc055@gmail.com	52.00	-1.81	50.19
4/17/2021	Donation Payment ID: 87J17147M90741546	Jennifer Meech jennymeech@gmail.com	52.00	-1.81	50.19
4/19/2021	Donation Payment ID: 41R64359WS665335U	Siobhan Tavares siobhan.tavares@gmail.com	52.00	-1.81	50.19
4/20/2021	Donation Payment ID: 6VV33015H27759444	Suzanne Stone stones1730@gmail.com	52.00	-1.81	50.19
4/20/2021	General Withdrawal - Bank Account ID: 2FX19509KJ766980B		-501.90	0.00	-501.90
4/22/2021	Donation Payment ID: 0GX65234C61395245	Matt Perry mattcperry@comcast.net	52.00	-1.81	50.19



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### Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
4/25/2021	Website Payment ID: 6VP776963H809341X	James Rooney coachrooney@gmail.com	52.00	-1.81	50.19
4/26/2021	Website Payment ID: 9EV22515MD877341H	Jennifer Reissfelder jennifer.piva@gmail.com	52.00	-1.81	50.19
4/29/2021	Website Payment ID: 7M60466476502170G	Emily Turner emm930@gmail.com	52.00	-1.81	50.19
4/29/2021	Website Payment ID: 5LN09616T47117316	Ida Kirchdorfer ikirchdorfer@yahoo.com	52.00	-1.81	50.19
5/3/2021	Website Payment ID: 27443453G33428244	Nate Segal segal.nathan@gmail.com	52.00	-1.81	50.19
5/16/2021	Website Payment ID: 272635872S555513U	Sean McGonagle seanyfz@yahoo.com	52.00	-1.81	50.19
5/20/2021	Website Payment ID: 4T748205NH2974403	Jean Bradley Healing normanjean.bradley@verizon.net	52.00	-1.81	50.19
5/20/2021	General Withdrawal - Bank Account ID: 5FB67070EG0782359		-351.33	0.00	-351.33
5/26/2021	Website Payment ID: 4KK21217D47447059	Heather Jordan hjordan83@yahoo.com	52.00	-1.81	50.19
5/27/2021	Website Payment ID: 24W95418NT261524U	Wendy Kelly bcoach1@comcast.net	52.00	-1.81	50.19
5/29/2021	Website Payment ID: 2K625654J0020992J	Marianne Cunningham marianne Cunningham@rocketmail.com	52.00	-1.81	50.19
6/30/2021	Website Payment ID: 5SH156333F3191305	Heather Lane hclane23@gmail.com	52.00	-1.81	50.19
7/6/2021	Website Payment ID: 42239574X5781770N	Bryan Dupuis dupuis116@hotmail.com	52.00	-1.81	50.19
8/10/2021	Website Payment ID: 1YT593849W668181A	Nazarena Garron nb4e@hotmail.com	52.00	-2.30	49.70

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).