



Merchant Account ID: Y6E3VBQY4GPDY

PayPal ID: Redemptionplano@gmail.com

8/1/20 - 8/31/20

## Statement for August 2020

Redemption Church of Plano, Texas  
3116 Queens Way  
75023 Plano

### Balance Summary (8/1/20 - 8/31/20)

|     | Available beginning | Available ending | Withheld beginning | Withheld ending |
|-----|---------------------|------------------|--------------------|-----------------|
| USD | 4,249.62            | 2,797.35         | 0.00               | 0.00            |



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### Activity Summary (8/1/20 - 8/31/20)

|                                    | USD             |
|------------------------------------|-----------------|
| <b>Beginning Available Balance</b> | <b>4,249.62</b> |
| Payments received                  | 4,356.00        |
| Payments sent                      | 0.00            |
| Withdrawals and Debits             | -5,667.13       |
| Deposits and Credits               | 0.00            |
| Fees                               | -141.14         |
| <b>Ending Available Balance</b>    | <b>2,797.35</b> |



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### Payments received

| Description      | USD             |
|------------------|-----------------|
| Donation Payment | 4,356.00        |
| <b>Total</b>     | <b>4,356.00</b> |

### Withdrawals and Debits

| Description         | USD              |
|---------------------|------------------|
| Transfer Withdrawal | -5,667.13        |
| <b>Total</b>        | <b>-5,667.13</b> |

### Fees

| Description  | USD            |
|--------------|----------------|
| Fee          | -10.00         |
| Payment Fee  | -131.14        |
| <b>Total</b> | <b>-141.14</b> |



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**Transaction History - USD**

| Date    | Description  | Name \ Email                                   | Gross     | Fee    | Net       |
|---------|--|--|-----------|--------|-----------|
| 8/1/20  | Donation Payment<br>ID: 0C373706BB7908813                  | Patricia Pursley<br>allyntown@gmail.com        | 160.00    | -4.94  | 155.06    |
| 8/2/20  | Donation Payment<br>ID: 2GF126780W209230F                  | Vickery Skinner<br>vick.blaylock@gmail.com     | 440.00    | -13.06 | 426.94    |
| 8/8/20  | Donation Payment<br>ID: 58L00341G8318332W                  | Manuela Cortez<br>lupita783@yahoo.com          | 260.00    | -7.84  | 252.16    |
| 8/9/20  | Donation Payment<br>ID: 1B4255951M171664X                  | ashley enfield<br>ashleyenfield@rocketmail.com | 80.00     | -2.62  | 77.38     |
| 8/9/20  | Donation Payment<br>ID: 5X321413L4270023B                  | Ronald Muller<br>ronmuller@sbcglobal.net       | 330.00    | -9.87  | 320.13    |
| 8/13/20 | Donation Payment<br>ID: 9K6027509U992635X                  | Jeff Enfield<br>enfieldjeff88@yahoo.com        | 202.00    | -6.16  | 195.84    |
| 8/13/20 | General Withdrawal - Bank Account<br>ID: 8Y045951YN4754119 |  | -5,667.13 | -10.00 | -5,677.13 |
| 8/14/20 | Donation Payment<br>ID: 90R955460X412780V                  | Anda Upchurch<br>a.upchurch@outlook.com        | 1,135.00  | -33.22 | 1,101.78  |
| 8/15/20 | Donation Payment<br>ID: 6462756839146721A                  | Ronald Muller<br>ronmuller@sbcglobal.net       | 330.00    | -9.87  | 320.13    |
| 8/16/20 | Donation Payment<br>ID: 85C92507AA153322Y                  | Patricia Pursley<br>allyntown@gmail.com        | 130.00    | -4.07  | 125.93    |
| 8/16/20 | Donation Payment<br>ID: 01G44780158721849                  | Adrienne Enfield<br>adriennenicole6@gmail.com  | 70.00     | -2.33  | 67.67     |
| 8/16/20 | Donation Payment<br>ID: 51V64471NF728881K                  | ashley enfield<br>ashleyenfield@rocketmail.com | 80.00     | -2.62  | 77.38     |
| 8/21/20 | Donation Payment<br>ID: 94G232536P494783M                  | Anda Upchurch<br>midcityupchurch@outlook.com   | 215.00    | -6.54  | 208.46    |
| 8/23/20 | Donation Payment<br>ID: 9SS34595YY9361719                  | Manuela Cortez<br>lupita783@yahoo.com          | 260.00    | -7.84  | 252.16    |
| 8/27/20 | Donation Payment<br>ID: 5AM474524R408674W                  | Jeff Enfield<br>jenfiel@gmail.com              | 202.00    | -6.16  | 195.84    |
| 8/30/20 | Donation Payment<br>ID: 59K18642GT221830L                  | Ronald Muller<br>ronmuller@sbcglobal.net       | 332.00    | -9.93  | 322.07    |
| 8/31/20 | Donation Payment<br>ID: 5YN57491FY533564E                  | Patricia Pursley<br>allyntown@gmail.com        | 130.00    | -4.07  | 125.93    |

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).

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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).