



Merchant Account ID: Y6E3VBQY4GPDY

PayPal ID: Redemptionplano@gmail.com

8/1/22 - 8/31/22

Statement for August 2022

Redemption Church of Plano, Texas
3116 Queens Way
75023 Plano

Balance Summary (8/1/22 - 8/31/22)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	3,867.77	1,660.51	0.00	0.00



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Activity Summary (8/1/22 - 8/31/22)

	USD
Beginning Available Balance	3,867.77
Payments received	2,911.00
Payments sent	0.00
Withdrawals and Debits	-5,030.08
Deposits and Credits	0.00
Fees	-88.18
Ending Available Balance	1,660.51



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Payments received

Description	USD
Donation Payment	2,686.00
Mobile Payment	125.00
Subscription Payment	100.00
Total	2,911.00

Withdrawals and Debits

Description	USD
Transfer Withdrawal	-5,030.08
Total	-5,030.08

Fees

Description	USD
Payment Fee	-88.18
Total	-88.18



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Transaction History - USD

Date	Description	Name \ Email	Gross	Fee	Net
8/2/22	Donation Payment ID: 53N08345J33354511	Ronald Muller ronmuller@sbcglobal.net	373.00	-11.27	361.73
8/7/22	Mobile Payment ID: 70V47494JH8265620	Cleta Alexander calexander910@yahoo.com	25.00	-0.75	24.25
8/10/22	Subscription Payment ID: 5Y29668288259122T	Elizabeth Rittelmeyer erittelmeyer@aol.com	100.00	-3.38	96.62
8/11/22	Donation Payment ID: 2P623231H41326532	Jeff Enfield jenfiel@gmail.com	251.00	-7.74	243.26
8/13/22	Donation Payment ID: 41L018964G1815049	Manuela Cortez lupita783@yahoo.com	400.00	-12.05	387.95
8/14/22	Mobile Payment ID: 2XN64466KD083271B	Cleta Alexander calexander910@yahoo.com	50.00	-1.50	48.50
8/18/22	General Withdrawal - Bank Account ID: 4UV27315BD395923X		-5,030.08	0.00	-5,030.08
8/21/22	Donation Payment ID: 37F61184HN945431N	Ronald Muller ronmuller@sbcglobal.net	371.00	-11.21	359.79
8/21/22	Mobile Payment ID: 8HU54576FM8033300	Cleta Alexander calexander910@yahoo.com	50.00	-1.50	48.50
8/21/22	Donation Payment ID: 3KC73100FM010960L	Emily Rimmer ekrimmer@loyno.edu	682.00	-20.20	661.80
8/28/22	Donation Payment ID: 64909130275276902	Manuela Cortez lupita783@yahoo.com	400.00	-12.05	387.95
8/29/22	Donation Payment ID: 2NW26065LR4208114	Jeff Enfield enfieldjeff88@yahoo.com	209.00	-6.53	202.47

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).