

Our Lady Church



Transaction Dates: **May 1, 2023—May 31, 2023**

Report Generated on: **6/13/2023 3:56PM**

Total processed: **\$3,257.03**

Payment Date Settle Date	Payment Type	Status	Amount Returned Amt	Name Email	Mtd	Account Subaccount	Member ID Memo
5/31/2023 3:22PM 6/1/2023 2:03AM	Sale	Settled	45.00	Cassie Hayes Connect@GabrielSoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/31/2023 3:21PM 6/1/2023 2:03AM	Sale	Settled	15.00	Willie Watkins Connect@GabrielSoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/31/2023 3:21PM 6/1/2023 2:03AM	Sale	Settled	15.00	Brian Wherry Connect@GabrielSoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/31/2023 3:20PM 6/1/2023 2:03AM	Sale	Settled	25.00	Patricia Batson Connect@GabrielSoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/31/2023 12:04AM 5/31/2023 2:03AM	Rebill Charge	Settled	25.00	Justin Keeney connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/31/2023 12:04AM 5/31/2023 2:03AM	Rebill Charge	Settled	45.00	Michael Molina connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/31/2023 12:02AM 5/31/2023 2:03AM	Rebill Charge	Settled	45.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/31/2023 12:02AM 5/31/2023 2:03AM	Rebill Charge	Settled	25.75	Janet Caulder connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/31/2023 12:02AM 5/31/2023 2:03AM	Rebill Charge	Settled	35.00	Susan Denham connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/29/2023 12:08AM 5/29/2023 2:02AM	Rebill Charge	Settled	25.00	Jewell Garcia connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/29/2023 12:07AM 5/29/2023 2:02AM	Rebill Charge	Settled	25.00	Heather McCray connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/26/2023 8:14AM 5/27/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

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5/26/2023 8:12AM 5/27/2023 2:03AM	Rebill Charge	Settled	25.00	Matthew Paschal connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/26/2023 8:11AM 5/27/2023 2:03AM	Rebill Charge	Settled	15.00	Margaret Stout connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/26/2023 12:16AM 5/26/2023 2:03AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/26/2023 12:14AM 5/26/2023 2:03AM	Rebill Charge	Settled	25.00	Christina Johnson connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/26/2023 12:14AM 5/26/2023 2:03AM	Rebill Charge	Settled	35.00	Chris Pulido connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/26/2023 12:05AM 5/26/2023 2:03AM	Rebill Charge	Settled	35.00	Georgia Phillips Connect@GabrielSoft.com	CC	General Account 100 - Sunday Collection	
5/25/2023 12:12AM 5/25/2023 2:03AM	Rebill Charge	Settled	19.57	Dorothy Farrell connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/24/2023 12:03AM 5/24/2023 2:04AM	Rebill Charge	Settled	45.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/24/2023 12:03AM 5/24/2023 2:04AM	Rebill Charge	Settled	25.00	Justin Keeney connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/24/2023 12:03AM 5/24/2023 2:04AM	Rebill Charge	Settled	25.75	Janet Caulder connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/24/2023 12:03AM 5/24/2023 2:04AM	Rebill Charge	Settled	45.00	Michael Molina connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/24/2023 12:03AM 5/24/2023 2:04AM	Rebill Charge	Settled	35.00	Susan Denham connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/22/2023 12:17AM 5/22/2023 2:02AM	Rebill Charge	Settled	25.00	Jewell Garcia connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/22/2023 12:10AM 5/22/2023 2:02AM	Rebill Charge	Settled	35.00	Carol Randall connect@ecatholic.com	CC	Memorial Donations 890 - Sanctuary Candle	

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5/22/2023 12:07AM 5/22/2023 2:02AM	Rebill Charge	Settled	25.00	Heather McCray connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/22/2023 12:02AM 5/22/2023 2:02AM	Rebill Charge	Settled	35.00	Sophia Davis conenct@ecatholic.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/21/2023 12:21AM 5/21/2023 2:03AM	Rebill Charge	Settled	15.00	Mary Chupp connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 8:14AM 5/20/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 8:12AM 5/20/2023 2:03AM	Rebill Charge	Settled	25.00	Matthew Paschal connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 8:10AM 5/20/2023 2:03AM	Rebill Charge	Settled	15.00	Margaret Stout connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 12:15AM 5/19/2023 2:04AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 12:14AM 5/19/2023 2:04AM	Rebill Charge	Settled	25.00	Christina Johnson connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 12:14AM 5/19/2023 2:04AM	Rebill Charge	Settled	35.00	Chris Pulido connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 12:02AM 5/19/2023 2:04AM	Rebill Charge	Settled	35.00	Georgia Phillips Connect@GabrielSoft.com	CC	General Account 100 - Sunday Collection	
5/18/2023 10:23AM 5/19/2023 2:04AM	Sale	Settled	375.00	Heather McCray connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/18/2023 12:09AM 5/18/2023 2:03AM	Rebill Charge	Settled	19.57	Dorothy Farrell connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/17/2023 12:08AM 5/17/2023 2:03AM	Rebill Charge	Settled	45.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/17/2023 12:08AM 5/17/2023 2:03AM	Rebill Charge	Settled	25.00	Justin Keeney connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	

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5/17/2023 12:08AM 5/17/2023 2:03AM	Rebill Charge	Settled	45.00	Michael Molina connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/17/2023 12:08AM 5/17/2023 2:03AM	Rebill Charge	Settled	25.75	Janet Caulder connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/17/2023 12:08AM 5/17/2023 2:03AM	Rebill Charge	Settled	35.00	Susan Denham connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/15/2023 12:28AM 5/15/2023 2:02AM	Rebill Charge	Settled	25.00	Jewell Garcia connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 8:14AM 5/13/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 8:13AM 5/13/2023 2:03AM	Rebill Charge	Settled	25.00	Matthew Paschal connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 8:11AM 5/13/2023 2:03AM	Rebill Charge	Settled	15.00	Margaret Stout connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 12:16AM 5/12/2023 2:04AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 12:14AM 5/12/2023 2:04AM	Rebill Charge	Settled	25.00	Christina Johnson connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 12:14AM 5/12/2023 2:04AM	Rebill Charge	Settled	35.00	Chris Pulido connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 12:04AM 5/12/2023 2:04AM	Rebill Charge	Settled	35.00	Georgia Phillips Connect@GabrielSoft.com	CC	General Account 100 - Sunday Collection	
5/11/2023 12:15AM 5/11/2023 2:03AM	Rebill Charge	Settled	19.57	Dorothy Farrell connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/10/2023 12:16AM 5/10/2023 2:03AM	Rebill Charge	Settled	45.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/10/2023 12:16AM 5/10/2023 2:03AM	Rebill Charge	Settled	25.00	Justin Keeney connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	

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5/10/2023 12:16AM 5/10/2023 2:03AM	Rebill Charge	Settled	25.75	Janet Caulder connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/10/2023 12:16AM 5/10/2023 2:03AM	Rebill Charge	Settled	35.00	Susan Denham connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/10/2023 12:16AM 5/10/2023 2:03AM	Rebill Charge	Settled	45.00	Michael Molina connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/9/2023 12:01AM 5/9/2023 2:03AM	Rebill Charge	Settled	75.00	Odell Perrone connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/8/2023 10:48AM 5/9/2023 2:03AM	Rebill Charge	Settled	25.00	Jewell Garcia connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/5/2023 8:14AM 5/6/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/5/2023 8:12AM 5/6/2023 2:03AM	Rebill Charge	Settled	25.00	Matthew Paschal connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/5/2023 8:10AM 5/6/2023 2:03AM	Rebill Charge	Settled	15.00	Margaret Stout connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/5/2023 12:37AM 5/5/2023 2:03AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/5/2023 12:08AM 5/5/2023 2:03AM	Rebill Charge	Settled	35.00	Georgia Phillips Connect@GabrielSoft.com	CC	General Account 100 - Sunday Collection	
5/5/2023 12:07AM 5/5/2023 2:03AM	Rebill Charge	Settled	25.00	Christina Johnson connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/5/2023 12:07AM 5/5/2023 2:03AM	Rebill Charge	Settled	35.00	Chris Pulido connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/4/2023 12:17AM 5/4/2023 2:03AM	Rebill Charge	Settled	19.57	Dorothy Farrell connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/4/2023 12:06AM 5/4/2023 2:03AM	Rebill Charge	Settled	25.00	Grace McCollom connect@ecatholic.com	CC	Memorial Donations 890 - Sanctuary Candle	

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5/3/2023 8:54AM 5/4/2023 2:03AM	Sale	Settled	15.00	Richard Roman connect@gabrielsoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/3/2023 8:53AM 5/4/2023 2:03AM	Sale	Settled	15.00	Peggy Meyers connect@gabrielsoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/3/2023 8:52AM	Sale	Declined	14.98	Patricia Owen connect@gabrielsoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/3/2023 8:51AM 5/4/2023 2:03AM	Sale	Settled	15.00	Juan Strauss connect@gabrielsoft.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/3/2023 8:50AM 5/4/2023 2:03AM	Sale	Settled	15.00	John Orear connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:49AM 5/4/2023 2:03AM	Rebill Charge	Settled	45.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:49AM 5/4/2023 2:03AM	Sale	Settled	37.00	Everett Johnson connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:48AM	Rebill Master	Approved	0.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:48AM 5/4/2023 2:03AM	Rebill Charge	Settled	25.00	Justin Keeney connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:47AM	Rebill Master	Approved	0.00	Justin Keeney connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:46AM 5/4/2023 2:03AM	Rebill Charge	Settled	45.00	Ann Reyes connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:46AM	Rebill Master	Approved	0.00	Ann Reyes connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:45AM 5/4/2023 2:03AM	Rebill Charge	Settled	35.00	Marcus Cruz connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:45AM	Rebill Master	Approved	0.00	Marcus Cruz connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	

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5/3/2023 8:41AM 5/4/2023 2:03AM	Sale	Settled	35.00	Guillermo Fountain connect@ecatholic.com	CC	Youth Ministry 500 - Become a Retreat Sponsor	
5/3/2023 8:40AM 5/4/2023 2:03AM	Sale	Settled	45.00	Annetta Arnett connect@ecatholic.com	CC	Youth Ministry 500 - Become a Retreat Sponsor	
5/3/2023 8:39AM 5/4/2023 2:03AM	Sale	Settled	15.00	Bonnie Tapp connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:38AM 5/4/2023 2:03AM	Sale	Settled	41.00	Annie Harrison connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:37AM 5/4/2023 2:03AM	Sale	Settled	37.00	Pamela Blakemore connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:36AM	Sale	Declined	38.11	Annie Harrison connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:35AM 5/4/2023 2:03AM	Rebill Charge	Settled	45.00	Michael Molina connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:35AM	Rebill Master	Approved	0.00	Michael Molina connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:34AM 5/4/2023 2:03AM	Rebill Charge	Settled	35.00	Susan Denham connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:34AM	Rebill Master	Approved	0.00	Susan Denham connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:29AM 5/4/2023 2:03AM	Rebill Charge	Settled	25.75	Janet Caulder connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:29AM	Rebill Master	Approved	0.00	Janet Caulder connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 12:19AM 5/3/2023 2:03AM	Rebill Charge	Settled	15.00	Anita Jone connect@ecatholic.com	CC	Memorial Donations 890 - Sanctuary Candle	
5/1/2023 12:07AM 5/1/2023 2:02AM	Rebill Charge	Settled	25.00	Jewell Garcia connect@ecatholic.com	CC	General Account 100 - Sunday Collection	