

# Our Lady Church



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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/1/2023 2:02AM** **Batch Amount: \$25.00** **Settlement ID: 200266147177**

Payment Date Settle Date	Payment Type	Status	Amount Returned Amt	Name Email	Mtd	Account Subaccount	Member ID Memo
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	

**Settlement Date: 5/3/2023 2:03AM** **Batch Amount: \$15.00** **Settlement ID: 200271200465**

Payment Date Settle Date	Payment Type	Status	Amount Returned Amt	Name Email	Mtd	Account Subaccount	Member ID Memo
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	

**Settlement Date: 5/4/2023 2:03AM** **Batch Amount: \$570.32** **Settlement ID: 200273192373**

Payment Date Settle Date	Payment Type	Status	Amount Returned Amt	Name Email	Mtd	Account Subaccount	Member ID Memo
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 8:34AM 5/4/2023 2:03AM	Rebill Charge	Settled	35.00	Susan Denham connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:35AM 5/4/2023 2:03AM	Rebill Charge	Settled	45.00	Michael Molina connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/3/2023 8:37AM 5/4/2023 2:03AM	Sale	Settled	37.00	Pamela Blakemore connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

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 8:39AM 5/4/2023 2:03AM	Sale	Settled	15.00	Bonnie Tapp connect@ecatholic.com	CC	General Account 100 - Sunday Collection
5/3/2023 8:40AM 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 8:41AM 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 8:45AM 5/4/2023 2:03AM	Rebill Charge	Settled	35.00	Marcus Cruz connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection
5/3/2023 8:46AM 5/4/2023 2:03AM	Rebill Charge	Settled	45.00	Ann Reyes connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection
5/3/2023 8:48AM 5/4/2023 2:03AM	Rebill Charge	Settled	25.00	Justin Keeney connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection
5/3/2023 8:49AM 5/4/2023 2:03AM	Sale	Settled	37.00	Everett Johnson connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection
5/3/2023 8:49AM 5/4/2023 2:03AM	Rebill Charge	Settled	45.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection
5/3/2023 8:50AM 5/4/2023 2:03AM	Sale	Settled	15.00	John Orear connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection
5/3/2023 8:51AM 5/4/2023 2:03AM	Sale	Settled	15.00	Juan Strauss connect@gabrielsoft.com	CC	Memorial Donations 890 - Sanctuary Candle
5/3/2023 8:53AM 5/4/2023 2:03AM	Sale	Settled	15.00	Peggy Meyers connect@gabrielsoft.com	CC	Memorial Donations 890 - Sanctuary Candle
5/3/2023 8:54AM 5/4/2023 2:03AM	Sale	Settled	15.00	Richard Roman connect@gabrielsoft.com	CC	Memorial Donations 890 - Sanctuary Candle
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
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

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/5/2023 2:03AM**

**Batch Amount: \$110.00**

**Settlement ID: 200275226321**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/5/2023 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 12:08AM 5/5/2023 2:03AM	Rebill Charge	Settled	35.00	Georgia Phillips Connect@GabrielSoft.com	CC	General Account 100 - Sunday Collection	
5/5/2023 12:37AM 5/5/2023 2:03AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

**Settlement Date: 5/6/2023 2:03AM**

**Batch Amount: \$165.00**

**Settlement ID: 200277322643**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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 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 8:14AM 5/6/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/9/2023 2:03AM**

**Batch Amount: \$100.00**

**Settlement ID: 200281417873**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/9/2023 12:01AM 5/9/2023 2:03AM	Rebill Charge	Settled	75.00	Odell Perrone connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

**Settlement Date: 5/10/2023 2:03AM**

**Batch Amount: \$175.75**

**Settlement ID: 200283348589**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/10/2023 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	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/11/2023 2:03AM**

**Batch Amount: \$19.57**

**Settlement ID: 200285319185**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	

**Settlement Date: 5/12/2023 2:04AM**

**Batch Amount: \$110.00**

**Settlement ID: 200287061355**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/12/2023 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 12:14AM 5/12/2023 2:04AM	Rebill Charge	Settled	25.00	Christina Johnson connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/12/2023 12:16AM 5/12/2023 2:04AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

**Settlement Date: 5/13/2023 2:03AM**

**Batch Amount: \$165.00**

**Settlement ID: 200288847433**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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 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 8:14AM 5/13/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/15/2023 2:02AM**

**Batch Amount: \$25.00**

**Settlement ID: 200291166801**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	

**Settlement Date: 5/17/2023 2:03AM**

**Batch Amount: \$175.75**

**Settlement ID: 200295203909**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/17/2023 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	25.00	Justin Keeney 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	

**Settlement Date: 5/18/2023 2:03AM**

**Batch Amount: \$19.57**

**Settlement ID: 200296953147**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/19/2023 2:04AM**

**Batch Amount: \$485.00**

**Settlement ID: 200298666745**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/19/2023 12:02AM 5/19/2023 2:04AM	Rebill Charge	Settled	35.00	Georgia Phillips Connect@GabrielSoft.com	CC	General Account 100 - Sunday Collection	
5/19/2023 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 12:14AM 5/19/2023 2:04AM	Rebill Charge	Settled	25.00	Christina Johnson connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/19/2023 12:15AM 5/19/2023 2:04AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

**Settlement Date: 5/20/2023 2:03AM**

**Batch Amount: \$165.00**

**Settlement ID: 200300417177**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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 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 8:14AM 5/20/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/21/2023 2:03AM**

**Batch Amount: \$15.00**

**Settlement ID: 200301695435**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	

**Settlement Date: 5/22/2023 2:02AM**

**Batch Amount: \$120.00**

**Settlement ID: 200302894753**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/22/2023 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 12:10AM 5/22/2023 2:02AM	Rebill Charge	Settled	35.00	Carol Randall connect@ecatholic.com	CC	Memorial Donations 890 - Sanctuary Candle	
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	

**Settlement Date: 5/24/2023 2:04AM**

**Batch Amount: \$175.75**

**Settlement ID: 200003169834**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

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

**Settlement Date: 5/25/2023 2:03AM** **Batch Amount: \$19.57** **Settlement ID: 200305267457**

Payment Date Settle Date	Payment Type	Status	Amount Returned Amt	Name Email	Mtd	Account Subaccount	Member ID Memo
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	

**Settlement Date: 5/26/2023 2:03AM** **Batch Amount: \$110.00** **Settlement ID: 200307118715**

Payment Date Settle Date	Payment Type	Status	Amount Returned Amt	Name Email	Mtd	Account Subaccount	Member ID Memo
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	
5/26/2023 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 12:14AM 5/26/2023 2:03AM	Rebill Charge	Settled	25.00	Christina Johnson connect@ecatholic.com	CC	General Account 100 - Sunday Collection	
5/26/2023 12:16AM 5/26/2023 2:03AM	Rebill Charge	Settled	15.00	Vickie Foley connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

**Settlement Date: 5/27/2023 2:03AM** **Batch Amount: \$165.00** **Settlement ID: 200309085733**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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 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 8:14AM 5/27/2023 2:03AM	Rebill Charge	Settled	125.00	Katie Brock connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

**Settlement Date: 5/29/2023 2:02AM** **Batch Amount: \$50.00** **Settlement ID: 200311493481**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/29/2023 12:08AM 5/29/2023 2:02AM	Rebill Charge	Settled	25.00	Jewell Garcia connect@ecatholic.com	CC	General Account 100 - Sunday Collection	

**Settlement Date: 5/31/2023 2:03AM** **Batch Amount: \$175.75** **Settlement ID: 200314764879**

<b>Payment Date Settle Date</b>	<b>Payment Type</b>	<b>Status</b>	<b>Amount Returned Amt</b>	<b>Name Email</b>	<b>Mtd</b>	<b>Account Subaccount</b>	<b>Member ID Memo</b>
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	
5/31/2023 12:02AM 5/31/2023 2:03AM	Rebill Charge	Settled	45.00	Tristian Joe connect@gabrielsoft.com	CC	General Account 100 - Sunday Collection	

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

Report Generated on: **6/13/2023 3:57PM**

Total processed: **\$3,157.03**

5/31/2023 12:04AM 5/31/2023 2:03AM	Rebill Charge	Settled	45.00	Michael Molina <i>connect@ecatholic.com</i>	CC	General Account <i>100 - Sunday Collection</i>
5/31/2023 12:04AM 5/31/2023 2:03AM	Rebill Charge	Settled	25.00	Justin Keeney <i>connect@gabrielsoft.com</i>	CC	General Account <i>100 - Sunday Collection</i>