



**Merchant Services Processing Report**

Date: 01/01/2023

Time: 19:03:49 CT

800-675-7430 (Phone)  
cs@vancopayments.com

Phone: 518-477-4675

Cindy Miller  
Community Congregational Church

Client ID: UCC460830

**Summary**

<i>Card Type</i>	<i>Charges</i>	<i>Amount</i>	<i>Returns</i>	<i>Amount</i>	<i>Failed Transactions</i>
Amex	0	0.00	0	0.00	0
Discover	1	100.00	0	0.00	0
Mastercard	1	101.00	0	0.00	0
Visa	0	0.00	0	0.00	0
<b>Total:</b>	<b>2</b>	<b>201.00</b>	<b>0</b>	<b>0.00</b>	<b>0</b>

**Charges**

<i>Member Name</i>	<i>Member ID</i>	<i>Fund Name</i>	<i>Fund Note</i>	<i>Account</i>	<i>Processed</i>	<i>Amount</i>
<b>Discover</b>						
WARK, RICHARD	33112433	General		0969	01/01/23	90.00
		Operating				
		Deacons Fund		0969	01/01/23	10.00
<b>Discover Total:</b>					<b>Count: 1</b>	<b>100.00</b>
<b>Mastercard</b>						
MILLER,CINDY	MILLER20	General		6679	01/01/23	101.00
		Operating				
<b>Mastercard Total:</b>					<b>Count: 1</b>	<b>101.00</b>
<b>Total Charges:</b>					<b>Count: 2</b>	<b>201.00</b>