

01/21/2014

\$535.35

DEBIT CARD PURCHASE AT FIREBALL PRESS.
06142800100, OH ON 011714 FROM CARD #:
XXXXXXXXXXXX3147

1/31/2014

History - PayPal

All activity - Jan 28, 2014 to Jan 31, 2014

Brown, Marilyn

Date	Type	Name/Email	Payment status	Order status/Actions	Gross	Fee	Net amount
Jan 31, 2014	Transfer To	Bank Account	Pending		-\$2,183.55	\$0.00	-\$2,183.55 USD
Jan 30, 2014	Donation From	Sean Mentel	Completed		\$1,000.00	-\$29.30	\$970.70 USD
Jan 29, 2014	Donation From	Antoinette Wilson	Completed		\$250.00	-\$7.55	\$242.45 USD
Jan 29, 2014	Donation From	Mark Wood	Completed		\$500.00	-\$14.80	\$485.20 USD
Jan 28, 2014	Donation From	Jerome Friedman	Completed		\$500.00	-\$14.80	\$485.20 USD
Jan 28, 2014	Transfer To	Bank Account	Completed		-\$2,784.67	\$0.00	-\$2,784.67 USD

1/30/14 \$66.45

Pay Pal

merchant fees

