

Big Walnut Athletic Dept Donations - Order Details

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Order Summary

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	#	Date	Buyer	Туре	Notes	Active?	Price	Scan Status	Scans
Jun	e 30,	2021 - 10 ⁻	Tickets						
	#1	09/11/20	Rob Page	BW High School Athletic Dept Donation		⊘ Active	\$100.00	Not Scanned	
	#2	09/11/20	Deringer CYNTHIA	BW High School Athletic Dept Donation		⊘ Active	\$30.00	Not Scanned	
	#3	09/11/20	Craley Craley	BW High School Athletic Dept Donation	- Land 1 200 Land	⊘ Active	\$100.00	Not Scanned	
	#4	09/11/20	Beth Bickley	BW General Athletic Dept Donation		⊘ Active	\$100.00	Not Scanned	
	#5	09/17/20	Chad Zipfel	BW General Athletic Dept Donation		⊘ Active	\$100.00	Not Scanned	
	#6	09/22/20	Jason Zielinski	BW High School Athletic Dept Donation	annual di Marianana gapana e La re ga	⊘ Active	\$100.00	Not Scanned	
	#7	09/27/20	Frances Jenkins	BW General Athletic Dept Donation		⊘ Active	\$2,000.00	Not Scanned	
	#8	09/27/20	Laura Coulson	BW General Athletic Dept Donation		⊘ Active	\$150.00	Not Scanned	
	#9	09/30/20	David & Liana Lee	BW High School Athletic Dept Donation	THE THE BEST WOODS AND STREET	⊘ Active	\$100.00	Not Scanned	
	#10	10/02/20	Ed Valeska	BW General Athletic Dept Donation		⊘ Active	\$70.00	Not Scanned	



Transactions Payout

Credit Card Purchases	# Sold	Total \$
June 30, 2021		
BW High School Athletic Dept Donation	5	\$430.00
BW Middle School Athletic Dept Donation	0	\$0.00
BW General Athletic Dept Donation	5	\$2,420.00
Total Face-Value Collected	10	\$2,850.00
Total Collected (Less Discounts)	10	\$2,850.00
Actual Collected	10	\$2,850.00

Organization Payout Totals		# Sold	Total \$
Overa	all Transactions (Face Value)	10	\$2,850.00
	Total Discounts		(\$0.00)
	Total Cancellations	0	
	Total Refunds		(\$0.00)
	Net Sold	10	\$2,850.00
	Total Fee Revenue		\$ 0.00
	Total Collected		\$ 2,850.00
Credit Card Processing Fees		(\$111.15)	
Convenience Fees			(\$6.75)
	Total Fees		(\$117.90)
Total Internal Cash/Check Transactions (r	noney held by organization) View Transactions		(\$0.00)
Total E	ent Payout to Organization		\$2,732.10
Payments	Amount	Check No.	Payable To:
January 11, 2021 10:48:04 AM EST	\$2,732.10	ACH	Big Walnut Local School District
E	alance Due to Organization		\$0.00

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- **\$888-991-6558**
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