**Look at all that cash back you're missing**
Did you know you can earn 1.0% cash back on eligible business purchases when you use the PayPal Business Debit Mastercard® to access your balance with PayPal?

Request your card or learn more.
Terms Apply.

## Statement for January 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (1/1/25 - 1/31/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 1,314.59 | 1,745.91 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (1/1/25 - 1/31/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **1,314.59** |
| Payments received | 450.00 |
| Payments sent | 0.00 |
| Withdrawals and Debits | 0.00 |
| Deposits and Credits | 0.00 |
| Fees | -18.68 |
| **Ending Available Balance** | **1,745.91** |

## Payments received

| Description | USD |
|---|---|
| Mobile Payment | 100.00 |
| Website Payment | 350.00 |
| **Total** | **450.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -18.68 |
| **Total** | **-18.68** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 1/3/25 | Website Payment<br>ID: 2R734198SK262570U | Benjamin Pfaff<br>blp@cs.stanford.edu | 50.00 | -2.24 | 47.76 |
| 1/4/25 | Mobile Payment<br>ID: 9PB84056UL4823444 | Venita Jensen<br>venitajensen@yahoo.com | 50.00 | -1.50 | 48.50 |
| 1/7/25 | Mobile Payment<br>ID: 7PY96181W9000494A | Charles Thomson<br>archangel1996@aol.com | 50.00 | -1.50 | 48.50 |
| 1/14/25 | Website Payment<br>ID: 5XX46787S8669570P | Ian Robertson<br>irobe@comcast.net | 50.00 | -2.24 | 47.76 |
| 1/14/25 | Website Payment<br>ID: 0TM12119TS724142P | Ian Robertson<br>irobe@comcast.net | 50.00 | -2.24 | 47.76 |
| 1/18/25 | Website Payment<br>ID: 11A97400HH8152912 | Peter Thomson<br>peterthomson@sbcglobal.net | 50.00 | -2.24 | 47.76 |
| 1/22/25 | Website Payment<br>ID: 86V51286WT942521J | Don MacQueen<br>macq@comcast.net | 50.00 | -2.24 | 47.76 |
| 1/24/25 | Website Payment<br>ID: 52217124RP0650740 | Robert Kerr<br>clankerr@sbcglobal.net | 50.00 | -2.24 | 47.76 |
| 1/24/25 | Website Payment<br>ID: 9YF99571N78504914 | Robert Kerr<br>clankerr@sbcglobal.net | 50.00 | -2.24 | 47.76 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

**You could be missing out on cash back**
Did you know you can earn 1.0% cash back on eligible business purchases when you use the PayPal Business Debit Mastercard® to access your balance with PayPal?

Request your card or learn more.
Terms Apply.

## Statement for February 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (2/1/25 - 2/28/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 1,745.91 | 1,841.43 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (2/1/25 - 2/28/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **1,745.91** |
| Payments received | 100.00 |
| Payments sent | 0.00 |
| Withdrawals and Debits | 0.00 |
| Deposits and Credits | 0.00 |
| Fees | -4.48 |
| **Ending Available Balance** | **1,841.43** |

## Payments received

| Description | USD |
|---|---|
| Website Payment | 100.00 |
| **Total** | **100.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -4.48 |
| **Total** | **-4.48** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 2/20/25 | Website Payment<br>ID: 6WU42840B6132500S | David Dinsmore<br>d.g.dins@gmail.com | 50.00 | -2.24 | 47.76 |
| 2/23/25 | Website Payment<br>ID: 1KG13131FB837994L | Kevin Sweetman<br>kevin.sweetman@gmail.com | 50.00 | -2.24 | 47.76 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

**You could be missing out on cash back**
Did you know you can earn 1.0% cash back on eligible business purchases when you use the PayPal Business Debit Mastercard® to access your balance with PayPal?

Request your card or learn more.
Terms Apply.

## Statement for March 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (3/1/25 - 3/31/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 1,841.43 | 1,741.43 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (3/1/25 - 3/31/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **1,841.43** |
| Payments received | 0.00 |
| Payments sent | 0.00 |
| Withdrawals and Debits | -100.00 |
| Deposits and Credits | 0.00 |
| Fees | 0.00 |
| **Ending Available Balance** | **1,741.43** |

## Withdrawals and Debits

| Description | USD |
|---|---|
| Payment Refund | -100.00 |
| **Total** | **-100.00** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 3/7/25 | Payment Refund<br>ID: 19R75027L8634903V | Kevin Sweetman<br>kevin.sweetman@gmail.com | -50.00 | 0.00 | -50.00 |
| 3/7/25 | Payment Refund<br>ID: 4C063675N9515233W | David Dinsmore<br>d.g.dins@gmail.com | -50.00 | 0.00 | -50.00 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

**You could be missing out on cash back**
Did you know you can earn 1.0% cash back on eligible business purchases when you use the PayPal Business Debit Mastercard® to access your balance with PayPal?

Request your card or learn more.
Terms Apply.

## Statement for April 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (4/1/25 - 4/30/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 1,741.43 | 1,786.95 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (4/1/25 - 4/30/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **1,741.43** |
| Payments received | 100.00 |
| Payments sent | 0.00 |
| Withdrawals and Debits | -50.00 |
| Deposits and Credits | 0.00 |
| Fees | -4.48 |
| **Ending Available Balance** | **1,786.95** |

## Payments received

| Description | USD |
|---|---|
| Website Payment | 100.00 |
| **Total** | **100.00** |

## Withdrawals and Debits

| Description | USD |
|---|---|
| Payment Refund | -50.00 |
| **Total** | **-50.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -4.48 |
| **Total** | **-4.48** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 4/7/25 | Website Payment<br>ID: 9VW10917MM756263X | Thomas Kincaid<br>thekinc4@gmail.com | 50.00 | -2.24 | 47.76 |
| 4/7/25 | Payment Refund<br>ID: 9B7278914P960000J | Thomas Kincaid<br>thekinc4@gmail.com | -50.00 | 0.00 | -50.00 |
| 4/15/25 | Website Payment<br>ID: 17U65230PL665874L | David Dow<br>davidddow88@gmail.com | 50.00 | -2.24 | 47.76 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

**You could be missing out on cash back**
Did you know you can earn 1.0% cash back on eligible business purchases when you use the PayPal Business Debit Mastercard® to access your balance with PayPal?

Request your card or learn more.
Terms Apply.

## Statement for May 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (5/1/25 - 5/31/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 1,786.95 | 4,068.70 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (5/1/25 - 5/31/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **1,786.95** |
| Payments received | 2,500.00 |
| Payments sent | -143.50 |
| Withdrawals and Debits | 0.00 |
| Deposits and Credits | 0.00 |
| Fees | -74.75 |
| **Ending Available Balance** | **4,068.70** |

## Payments received

| Description | USD |
|---|---|
| Mobile Payment | 2,500.00 |
| **Total** | **2,500.00** |

## Payments sent

| Description | USD |
|---|---|
| General payment | -143.50 |
| **Total** | **-143.50** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -74.75 |
| **Total** | **-74.75** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 5/18/25 | Mobile Payment<br>ID: 7PB451943G228983X | garrett blatnik<br>garrett@exlinespizza.com | 2,500.00 | -74.75 | 2,425.25 |
| 5/23/25 | General Payment<br>ID: 0AK12521BT203441K | Alan Purves<br>ajpurves@comcast.net | -143.50 | 0.00 | -143.50 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

**You could be missing out on cash back**
Did you know you can earn 1.0% cash back on eligible business purchases when you use the PayPal Business Debit Mastercard® to access your balance with PayPal?

Request your card or learn more.
Terms Apply.

## Statement for June 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (6/1/25 - 6/30/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 4,068.70 | 6,890.05 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (6/1/25 - 6/30/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **4,068.70** |
| Payments received | 2,970.00 |
| Payments sent | -60.00 |
| Withdrawals and Debits | 0.00 |
| Deposits and Credits | 0.00 |
| Fees | -88.65 |
| **Ending Available Balance** | **6,890.05** |

## Payments received

| Description | USD |
|---|---|
| General payment | 1,590.00 |
| Mobile Payment | 1,380.00 |
| **Total** | **2,970.00** |

## Payments sent

| Description | USD |
|---|---|
| General payment | -60.00 |
| **Total** | **-60.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -88.65 |
| **Total** | **-88.65** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 6/3/25 | General Payment<br>ID: 06K49574K31678351 | Schultz's strength supplements system<br>dennismschultz1959@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/3/25 | General Payment<br>ID: 4HV631892Y041802E | Eric Farr<br>ericfarr3547@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/3/25 | General Payment<br>ID: 1JJ99546JS043024M | Peter Giannopoulos<br>ftargr@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/3/25 | Mobile Payment<br>ID: 6LP84608N5512294S | Joshua Hamill<br>jhamillux@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/3/25 | Mobile Payment<br>ID: 7SA75409F9504605J | Paul Carr<br>paulmcarr@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/4/25 | Mobile Payment<br>ID: 2AM0734144247751H | Lanny Chin<br>ljchin928@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/4/25 | Mobile Payment<br>ID: 9TF67597NE009760T | Cameron Scoggins<br>cscoggins48@hotmail.com | 60.00 | -1.79 | 58.21 |
| 6/4/25 | Mobile Payment<br>ID: 87608520FS067732Y | Susan Love<br>love_bourgeois@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/4/25 | General Payment<br>ID: 2PT461163B466823W | Shaun Campbell<br>campbell2111@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/4/25 | General Payment<br>ID: 1K879594CT5442510 | Mike Sinclair<br>mike@meehleis.com | 60.00 | -1.79 | 58.21 |
| 6/4/25 | Mobile Payment<br>ID: 5DJ26755Y1104673D | Travis Stine<br>tstine1971@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/5/25 | Mobile Payment<br>ID: 3R2455112U281390M | James Tyler<br>pigboy@gvni.com | 60.00 | -1.79 | 58.21 |
| 6/5/25 | General Payment<br>ID: 0SH32116VE0887614 | Michael Baltren<br>mbaltren@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/5/25 | General Payment<br>ID: 2TW75419JA793874F | Mark Wechter<br>mwechter@hotmail.com | 60.00 | -1.79 | 58.21 |
| 6/6/25 | Mobile Payment<br>ID: 67T0994132444221R | Andrew Leslie<br>aj19bruins19@live.com | 60.00 | -1.79 | 58.21 |
| 6/6/25 | General Payment<br>ID: 4UE91386AG982560K | Dee McGillivray<br>deeadidas@comcast.net | 120.00 | -3.59 | 116.41 |
| 6/7/25 | Mobile Payment<br>ID: 21S901335P782764J | Ramona Malec<br>mona.lisa.malec@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/7/25 | General Payment<br>ID: 32A163879L5992824 | JayRouttThrower<br>jarvinaroutt@yahoo.com | 60.00 | -1.79 | 58.21 |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 6/7/25 | General Payment<br>ID: 06R94285HG5373937 | mitchell jackson<br>litehaus13@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/8/25 | Mobile Payment<br>ID: 54804804WW135830G | Amanda vorhees<br>amanda.hart824@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/8/25 | General Payment<br>ID: 84J70330K62513057 | Madison Weinreich<br>mfuller899@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/9/25 | General Payment<br>ID: 5FU05182935454509 | Cindy Johnson<br>cj@32imagedesigns.com | 60.00 | -1.79 | 58.21 |
| 6/9/25 | Mobile Payment<br>ID: 1LE686534C9821213 | Teresa Nystrom<br>tntstrom16@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/9/25 | Mobile Payment<br>ID: 9PK524292B4486231 | Dakota Howard<br>dakotahoward357@outlook.com | 60.00 | -1.79 | 58.21 |
| 6/9/25 | Mobile Payment<br>ID: 93G64205VA3430001 | Allison Crain<br>allison.m.crain@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/10/25 | Mobile Payment<br>ID: 11707086XS5810330 | Michelle Crownhart<br>mcrwnhrt@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/10/25 | General Payment<br>ID: 53108506JV0389115 | Kimberly Ross Pollard<br>scottishkymmie@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/11/25 | Mobile Payment<br>ID: 75151044PR690593E | Carrie Beaton<br>carriembeaton@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/12/25 | General Payment<br>ID: 91773422RS167013M | Carrie Johnson<br>ms.carrielj@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/13/25 | Mobile Payment<br>ID: 3UE80572YV9989435 | Emily Adams<br>arcegamega@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/15/25 | Mobile Payment<br>ID: 6J330337BU9307100 | Heather MacDowall<br>hdparke@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/16/25 | General Payment<br>ID: 6ES65751W62230208 | Bonnie Muchnick<br>bmuchnick@yahoo.com | 60.00 | -1.79 | 58.21 |
| 6/16/25 | Mobile Payment<br>ID: 09W43097HS917400C | Madison Weinreich<br>mfuller899@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/17/25 | Mobile Payment<br>ID: 7KU567945N572351F | Jennifer McClain<br>kobe51328@hotmail.com | 60.00 | -1.79 | 58.21 |
| 6/18/25 | Mobile Payment<br>ID: 02W37213V4400282J | Dione Shastid<br>dionemahala@hotmail.com | 60.00 | -1.79 | 58.21 |
| 6/18/25 | General Payment<br>ID: 1E8375694X9122303 | Bethany Owen<br>bethanyo@stanford.edu | 60.00 | -1.79 | 58.21 |
| 6/19/25 | General Payment<br>ID: 9JJ4965852730300R | Jennifer Bennett<br>sbcsocialmedia@gmail.com | 450.00 | -13.46 | 436.54 |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 6/19/25 | General Payment<br>ID: 8163714842746182W | Foxhollow Herb Farm<br>jackie@foxhollowherbs.com | 60.00 | -1.79 | 58.21 |
| 6/19/25 | Mobile Payment<br>ID: 6VR88653U4418925E | Olivia Tuel<br>olivia.tuel@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/21/25 | General Payment<br>ID: 13W394741M7681527 | Madison Weinreich<br>mfuller899@gmail.com | -60.00 | 0.00 | -60.00 |
| 6/23/25 | General Payment<br>ID: 7LS431189L801721L | Michael Baltren<br>mbaltren@gmail.com | 60.00 | -1.79 | 58.21 |
| 6/25/25 | Mobile Payment<br>ID: 4FH98465JR398724X | Sherrie Settle<br>sherahqoj@charter.net | 60.00 | -1.79 | 58.21 |
| 6/27/25 | Mobile Payment<br>ID: 4HD48298YX781311W | MDickens<br>dickensml@yahoo.com | 60.00 | -1.79 | 58.21 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

**You could be missing out on cash back**
Did you know you can earn 1.0% cash back on eligible business purchases when you use the PayPal Business Debit Mastercard® to access your balance with PayPal?

Request your card or learn more.
Terms Apply.

## Statement for July 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (7/1/25 - 7/31/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 6,890.05 | 7,563.48 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (7/1/25 - 7/31/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **6,890.05** |
| Payments received | 756.00 |
| Payments sent | 0.00 |
| Withdrawals and Debits | -60.00 |
| Deposits and Credits | 0.00 |
| Fees | -22.57 |
| **Ending Available Balance** | **7,563.48** |

## Payments received

| Description | USD |
|---|---|
| General payment | 465.00 |
| Mobile Payment | 291.00 |
| **Total** | **756.00** |

## Withdrawals and Debits

| Description | USD |
|---|---|
| Payment Refund | -60.00 |
| **Total** | **-60.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -22.57 |
| **Total** | **-22.57** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 7/2/25 | General Payment<br>ID: 5J859831JU374403J | Alyssa Watkins<br>lyssawatkins1@gmail.com | 60.00 | -1.79 | 58.21 |
| 7/7/25 | General Payment<br>ID: 6M426764ME3013105 | Larry Sisseck<br>buddnorth@comcast.net | 60.00 | -1.79 | 58.21 |
| 7/10/25 | Mobile Payment<br>ID: 20V91887BF229340J | Edward Brown<br>eddiembrown@gmail.com | 60.00 | -1.79 | 58.21 |
| 7/14/25 | General Payment<br>ID: 5PA03789NU603632P | Ed Green<br>edgreendc@gmail.com | 60.00 | -1.79 | 58.21 |
| 7/16/25 | Mobile Payment<br>ID: 5F866959DC714663U | Ed Green<br>edgreendc@gmail.com | 60.00 | -1.79 | 58.21 |
| 7/17/25 | Payment Refund<br>ID: 3LK56756NB391373Y | Ed Green<br>edgreendc@gmail.com | -60.00 | 0.00 | -60.00 |
| 7/28/25 | General Payment<br>ID: 75654452BL684374G | David Melaugh<br>melaughd@yahoo.com | 57.00 | -1.70 | 55.30 |
| 7/29/25 | General Payment<br>ID: 5WY19055HW911293G | Alan Purves<br>ajpurves@comcast.net | 228.00 | -6.82 | 221.18 |
| 7/29/25 | Mobile Payment<br>ID: 2YR74003UH2041927 | Gordon Allan<br>gord207@gmail.com | 57.00 | -1.70 | 55.30 |
| 7/31/25 | Mobile Payment<br>ID: 73993331KJ843401E | Steven Scott<br>steve_scott@comcast.net | 57.00 | -1.70 | 55.30 |
| 7/31/25 | Mobile Payment<br>ID: 97B41275M52702525 | Steven Scott<br>steve_scott@comcast.net | 57.00 | -1.70 | 55.30 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

## Statement for August 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (8/1/25 - 8/31/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 7,563.48 | 4,244.48 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (8/1/25 - 8/31/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **7,563.48** |
| Payments received | 2,888.00 |
| Payments sent | -6,103.96 |
| Withdrawals and Debits | -16.00 |
| Deposits and Credits | 0.00 |
| Fees | -87.04 |
| **Ending Available Balance** | **4,244.48** |

## Payments received

| Description | USD |
|---|---|
| General payment | 395.00 |
| Mobile Payment | 2,443.00 |
| Website Payment | 50.00 |
| **Total** | **2,888.00** |

## Payments sent

| Description | USD |
|---|---|
| General payment | -6,103.96 |
| **Total** | **-6,103.96** |

## Withdrawals and Debits

| Description | USD |
|---|---|
| Payment Refund | -16.00 |
| **Total** | **-16.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -87.04 |
| **Total** | **-87.04** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 8/1/25 | Mobile Payment<br>ID: 8BH21857H5963053E | Ryan Wilson<br>rwilson84@gmail.com | 60.00 | -1.79 | 58.21 |
| 8/3/25 | General Payment<br>ID: 18364904616770529 | Kayla Parker<br>kaylanparker88@gmail.com | 60.00 | -1.79 | 58.21 |
| 8/5/25 | General Payment<br>ID: 2J577158W9981260K | Clark Payan<br>clark.payan@gmail.com | 57.00 | -1.70 | 55.30 |
| 8/6/25 | Mobile Payment<br>ID: 46S97968R3799825S | Kenneth Lawrence<br>kennethlawrence2@gmail.com | 114.00 | -3.41 | 110.59 |
| 8/7/25 | Mobile Payment<br>ID: 2JL49266EY066732L | Kenneth Lawrence<br>kennethlawrence2@gmail.com | 114.00 | -3.41 | 110.59 |
| 8/7/25 | Mobile Payment<br>ID: 1HY08445WU320130U | Kenneth Lawrence<br>kennethlawrence2@gmail.com | 57.00 | -1.70 | 55.30 |
| 8/8/25 | Mobile Payment<br>ID: 6YK85245FW261051K | John Comiskey<br>jcomiskey@earthlink.net | 171.00 | -5.11 | 165.89 |
| 8/8/25 | General Payment<br>ID: 18942343YH904982R | Ron Dunne<br>ceogolf19@gmail.com | -2,826.98 | 0.00 | -2,826.98 |
| 8/8/25 | General Payment<br>ID: 467603771L083323D | Laurie Dunne<br>lrdunne1@aol.com | -2,826.98 | 0.00 | -2,826.98 |
| 8/9/25 | Mobile Payment<br>ID: 09M78383B6400941D | Michael OBrien<br>pogmahhon2004@yahoo.com | 57.00 | -1.70 | 55.30 |
| 8/9/25 | Mobile Payment<br>ID: 7LN632897J563584L | Steven Scott<br>steve_scott@comcast.net | 57.00 | -1.70 | 55.30 |
| 8/10/25 | Mobile Payment<br>ID: 61L15699J7762244T | Bruce d Mcbain<br>brucemcbain74@gmail.com | 130.00 | -3.89 | 126.11 |
| 8/11/25 | General Payment<br>ID: 3V994768LB864271B | Kenneth Lawrence<br>kennethlawrence2@gmail.com | 164.00 | -4.90 | 159.10 |
| 8/11/25 | Mobile Payment<br>ID: 8V3252699X232512C | Steven Scott<br>steve_scott@comcast.net | 57.00 | -1.70 | 55.30 |
| 8/12/25 | Mobile Payment<br>ID: 15S50594EH9128425 | John Houston<br>johnp.houston@gmail.com | 114.00 | -3.41 | 110.59 |
| 8/12/25 | Payment Refund<br>ID: 5DF19129149205308 | Bruce d Mcbain<br>brucemcbain74@gmail.com | -16.00 | 0.00 | -16.00 |
| 8/12/25 | Mobile Payment<br>ID: 05E32621E6527602L | Ronnie Reilly<br>uhlh@chevron.com | 114.00 | -3.41 | 110.59 |
| 8/17/25 | Mobile Payment<br>ID: 28142284RP027882M | Ben Sparks<br>sparks10@gmail.com | 60.00 | -1.79 | 58.21 |
| 8/18/25 | General Payment<br>ID: 41M97281W6352384C | S P Lind<br>stephenplind@gmail.com | 114.00 | -3.41 | 110.59 |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 8/21/25 | General Payment<br>ID: 0BN26947GR5620044 | Laurie Dunne<br>lrdunne1@aol.com | -450.00 | 0.00 | -450.00 |
| 8/22/25 | Mobile Payment<br>ID: 3ER578825B103333C | Zechariah whittington<br>fittwhitt247@gmail.com | 60.00 | -1.79 | 58.21 |
| 8/23/25 | Mobile Payment<br>ID: 3VA78738S3395514J | Adriane Blewitt<br>adriane@athletesarena.com | 253.00 | -7.56 | 245.44 |
| 8/23/25 | Mobile Payment<br>ID: 9WX89133XE207362F | Gary Brown<br>garybrown41@comcast.net | 342.00 | -10.23 | 331.77 |
| 8/25/25 | Mobile Payment<br>ID: 9NE243356W7326824 | Mason Holmes<br>masonholmes90@hotmail.com | 60.00 | -1.79 | 58.21 |
| 8/25/25 | Mobile Payment<br>ID: 2P993423G86509933 | Justin Blatnik<br>blatnikja@gmail.com | 253.00 | -7.56 | 245.44 |
| 8/25/25 | Mobile Payment<br>ID: 7BW95097EG6499518 | Euan Macdonald<br>euankmac@gmail.com | 57.00 | -1.70 | 55.30 |
| 8/31/25 | Website Payment<br>ID: 08513647F7668154T | Gilbert Boyd Tarin<br>mctarin@comcast.net | 50.00 | -2.24 | 47.76 |
| 9/1/25 | Mobile Payment<br>ID: 0MV39234830520739 | Sara Sparks<br>sasparks15@gmail.com | 253.00 | -7.56 | 245.44 |
| 9/1/25 | Mobile Payment<br>ID: 8VP80671WR787040L | Kadie Lillie<br>kadiemcnamara93@gmail.com | 60.00 | -1.79 | 58.21 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

## Statement for September 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (9/1/25 - 9/30/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 4,244.48 | 2,818.35 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |
| GBP | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (9/1/25 - 9/30/25)

| | USD | GBP |
|---|---|---|
| **Beginning Available Balance** | **4,244.48** | **0.00** |
| Payments received | 355.00 | 0.00 |
| Payments sent | 0.00 | -1,253.37 |
| Withdrawals and Debits | 0.00 | 0.00 |
| Deposits and Credits | 0.00 | 0.00 |
| Fees | -10.61 | -3.54 |
| Transfers | -1,770.52 | 1,256.91 |
| **Ending Available Balance** | **2,818.35** | **0.00** |

## Payments received

| Description | USD | GBP |
|---|---|---|
| Mobile Payment | 355.00 | 0.00 |
| **Total** | **355.00** | **0.00** |

## Payments sent

| Description | USD | GBP |
|---|---|---|
| General payment | 0.00 | -1,253.37 |
| **Total** | **0.00** | **-1,253.37** |

## Fees

| Description | USD | GBP |
|---|---|---|
| Fee | 0.00 | -3.54 |
| Payment Fee | -10.61 | 0.00 |
| **Total** | **-10.61** | **-3.54** |

## Transfers

| Description | USD | GBP |
|---|---|---|
| Currency Conversion | -1,770.52 | 1,256.91 |
| **Total** | **-1,770.52** | **1,256.91** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 9/1/25 | General Currency Conversion<br>ID: 4GC452112G840315P | | -1,770.52 | 0.00 | -1,770.52 |
| 9/5/25 | Mobile Payment<br>ID: 920608669A5626502 | Thomas Kincaid<br>thekinc4@gmail.com | 60.00 | -1.79 | 58.21 |
| 9/12/25 | Mobile Payment<br>ID: 0S545818D3491971H | Brian Groeschel<br>info@highlanddance.com | 295.00 | -8.82 | 286.18 |

## Transaction History - GBP

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 9/1/25 | General Payment<br>ID: 7M339925WM6217047 | louisa ramsay<br>louisaaliceramsay@gmail.com | -1,253.37 | -3.54 | -1,256.91 |
| 9/1/25 | General Currency Conversion<br>ID: 4V993592X0167933A | | 1,256.91 | 0.00 | 1,256.91 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

## Statement for October 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (10/1/25 - 10/31/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 2,818.35 | 1,229.73 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (10/1/25 - 10/31/25)

| | USD | CAD |
|---|---|---|
| **Beginning Available Balance** | **2,818.35** | **0.00** |
| Payments received | 540.39 | 0.00 |
| Payments sent | -1,869.56 | -316.70 |
| Withdrawals and Debits | 0.00 | 0.00 |
| Deposits and Credits | 0.00 | 0.00 |
| Fees | -18.39 | -6.69 |
| Transfers | -241.06 | 323.39 |
| **Ending Available Balance** | **1,229.73** | **0.00** |

## Payments received

| Description | USD | CAD |
|---|---|---|
| General payment | 390.39 | 0.00 |
| Website Payment | 150.00 | 0.00 |
| **Total** | **540.39** | **0.00** |

## Payments sent

| Description | USD | CAD |
|---|---|---|
| General payment | -1,869.56 | -316.70 |
| **Total** | **-1,869.56** | **-316.70** |

## Fees

| Description | USD | CAD |
|---|---|---|
| Fee | 0.00 | -6.69 |
| Payment Fee | -18.39 | 0.00 |
| **Total** | **-18.39** | **-6.69** |

## Transfers

| Description | USD | CAD |
|---|---|---|
| Currency Conversion | -241.06 | 323.39 |
| **Total** | **-241.06** | **323.39** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 10/3/25 | Website Payment<br>ID: 7VD832554J9431909 | John Klinestiver<br>jgklinestiver@gmail.com | 50.00 | -2.24 | 47.76 |
| 10/4/25 | General Payment<br>ID: 370627081B1919808 | William Hardie<br>ahmfiembra@yahoo.com | 390.39 | -11.67 | 378.72 |
| 10/14/25 | General Payment<br>ID: 8UN14002MT2846607 | Jeffrey Mann<br>mannjeff@outlook.com | -1,869.56 | 0.00 | -1,869.56 |
| 10/18/25 | Website Payment<br>ID: 35C33571HJ187574S | Spencer Dayton<br>spencer@spencermdayton.com | 50.00 | -2.24 | 47.76 |
| 10/20/25 | Website Payment<br>ID: 4DS71567WE0972227 | Benjamin Pfaff<br>blp@cs.stanford.edu | 50.00 | -2.24 | 47.76 |
| 10/22/25 | General Currency Conversion<br>ID: 8XP48523C71618830 | | -241.06 | 0.00 | -241.06 |

## Transaction History - CAD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 10/22/25 | General Payment<br>ID: 8U677443NV6981800 | Tennille Brown<br>jamestennille@icloud.com | -316.70 | -6.69 | -323.39 |
| 10/22/25 | General Currency Conversion<br>ID: 7F090764ML913404R | | 323.39 | 0.00 | 323.39 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

## Statement for November 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (11/1/25 - 11/30/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 1,229.73 | 1,325.25 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (11/1/25 - 11/30/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **1,229.73** |
| Payments received | 100.00 |
| Payments sent | 0.00 |
| Withdrawals and Debits | 0.00 |
| Deposits and Credits | 0.00 |
| Fees | -4.48 |
| **Ending Available Balance** | **1,325.25** |

## Payments received

| Description | USD |
|---|---|
| Website Payment | 100.00 |
| **Total** | **100.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -4.48 |
| **Total** | **-4.48** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 11/2/25 | Website Payment<br>ID: 14M20907VJ738692S | Scott Farquhar<br>scotiscotty@gmail.com | 50.00 | -2.24 | 47.76 |
| 11/17/25 | Website Payment<br>ID: 5N0349168J769031J | Bruce Cummings<br>entstehen@gmail.com | 50.00 | -2.24 | 47.76 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).

## Statement for December 2025

Caledonian Club of San Francisco
312 Maple Ave
94080-3718 South San Francisco

## Balance Summary (12/1/25 - 12/31/25)

| | Available beginning | Available ending | Withheld beginning | Withheld ending |
|---|---|---|---|---|
| USD | 1,325.25 | 1,466.29 | 0.00 | 0.00 |
| CAD | 0.00 | 0.00 | 0.00 | 0.00 |

## Activity Summary (12/1/25 - 12/31/25)

| | USD |
|---|---|
| **Beginning Available Balance** | **1,325.25** |
| Payments received | 200.00 |
| Payments sent | 0.00 |
| Withdrawals and Debits | -50.00 |
| Deposits and Credits | 0.00 |
| Fees | -8.96 |
| **Ending Available Balance** | **1,466.29** |

## Payments received

| Description | USD |
|---|---|
| Website Payment | 200.00 |
| **Total** | **200.00** |

## Withdrawals and Debits

| Description | USD |
|---|---|
| Payment Refund | -50.00 |
| **Total** | **-50.00** |

## Fees

| Description | USD |
|---|---|
| Payment Fee | -8.96 |
| **Total** | **-8.96** |

## Transaction History - USD

| Date | Description | Name \ Email | Gross | Fee | Net |
|---|---|---|---|---|---|
| 12/10/25 | Website Payment<br>ID: 6EE62467HT956231H | Bruce Cummings<br>entstehen@gmail.com | 50.00 | -2.24 | 47.76 |
| 12/11/25 | Payment Refund<br>ID: 05E27199GG522654F | Bruce Cummings<br>entstehen@gmail.com | -50.00 | 0.00 | -50.00 |
| 12/15/25 | Website Payment<br>ID: 9FW99890SM6218456 | Liam Caldwell<br>liam@armstrongcarpet.com | 50.00 | -2.24 | 47.76 |
| 12/30/25 | Website Payment<br>ID: 7YL62778ML308112U | Peter Thomson<br>peterthomson@sbcglobal.net | 50.00 | -2.24 | 47.76 |
| 12/31/25 | Website Payment<br>ID: 9A6918142T459014H | John Klinestiver<br>jgklinestiver@gmail.com | 50.00 | -2.24 | 47.76 |

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).