

Parameters Used
123456 only

Received Detail

January 1, 2010 to January 31, 2010

Details for January 15, 2010

123456 Sample Company									
Received	Customer Name	Transaction Info	Entered By	Trans Type	Attempt	Resp Code	Resp Description	Status	Amount
4:04 AM	Brittany Bloom (42587)		Scheduled	CC Sale MAST	1	A01	APPROVED	settled	\$75.00
4:04 AM	Cari Castro (12542)		Scheduled	ACH Debit	1	A01	APPROVED	funded	\$100.00
4:05 AM	Cory Cummings (65321)		Scheduled	CC Sale VISA	1	A01	APPROVED	settled	\$75.00
4:05 AM	David Denver (65485)		Scheduled	CC Sale DISC	1	A01	APPROVED	settled	\$45.00
4:05 AM	Jamie Smith (65484)		Scheduled	ACH Debit	1	A01	APPROVED	funded	\$100.00
9:21 AM	Francis Camon (74102)	3542	Jill	ACH Debit	1	A01	APPROVED	funded	\$125.00
10:47 AM	Peter Parker (31504)	6120	SWP	CC Sale VISA	1	A01	APPROVED	settled	\$95.00
11:16 AM	Linda Loving (45210)	3569	Jack	CC Sale MAST	1	R01	DECLINED	declined	\$225.00
1:06 PM	Marcus Houston (65403)	7546	SWP	CC Sale AMEX	1	A01	APPROVED	settled	\$100.00
1:34 PM	Nancy Thornton (11485)	6584	Jack	CC Sale VISA	1	A01	APPROVED	settled	\$75.00
3:20 PM	Megan Flemming (32659)	8524	SWP	ACH Debit	1	A01	APPROVED	funded	\$65.00
4:14 PM	Rachel Newburger (95137)	5423	Jill	CC Sale AMEX	1	A01	APPROVED	settled	\$150.00
4:15 PM	Joshua Greensburg (30619)	5203	Jill	CC Sale MAST	1	A01	APPROVED	settled	\$85.00
4:35 PM	Walter Humming (85341)	6884	Jack	CC Sale VISA	1	A01	APPROVED	settled	\$125.00
6:43 PM	Chris Simpson (20114)	1458	SWP	ACH Debit	1	A01	APPROVED	funded	\$100.00
Total for Merchant - (123456):									\$1,270.00

	eChecks		Credit Cards		Debit Cards		Total Amount
	Amount	Qty	Amount	Qty	Amount	Qty	
Sales (Debits)	\$490.00	4	\$1,050.00	10	\$0.00	0	\$1,270.00
Refunds (Credits)	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Net:	\$445.00		\$825.00		\$0.00		\$1,045.00