

From: emailbot@achdirect.com [mailto:emailbot@achdirect.com]
To: jill@samplecompany.com
Cc:
Subject: Returned Payment Notification

NOTE: This e-mail was sent from an unattended mailbox, so please do not reply to it. You can find our contact information at the end of this e-mail.

PaymentsGateway
Returned Transaction Summary Notification

Effective Date: NOV 27, 2009
Merchant ID: 123456 – Sample Company

QTY	Reject Amount	Funding Adjust	Reject Reason

1	\$-200.00 D	\$0.00	R01 – Insufficient Funds

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1	\$-200.00	\$0.00	

to get the details of these return items, simply login to the PaymentsGateway and pull a returned items report for the merchant and effective date specified above.

If the information in this e-mail is incorrect, please contact customer service immediately at: (888) 235-4635 Option #2 or e-mail them at:
custserv@achdirect.com To edit your e-mail preferences, go to:
<https://www.paymentsgateway.net/>
