

John W. Dresch

From: Authorize.Net <emailreceipts@authorize.net>
Sent: Tuesday, June 17, 2014 8:11 PM
To: John Dresch
Subject: Successful Credit Card Settlement Report.

Your Authorize.Net ID is: 1319566
Dear Municipality site fee,

The following is your Credit Card settlement report for Tuesday, June 17, 2014.

Transaction Volume Statistics for Settlement Batch dated 17-Jun-2014
20:11:23 EDT:

Batch ID: 279434347
Business Day: 17-Jun-2014
Net Batch Total: 17.10 (USD)
Number of Charge Transactions: 6
Amount of Charge Transactions: 17.10
Number of Refund Transactions: 0
Amount of Refund Transactions: 0.00

To view details for a specific transaction, please log into the Merchant Interface.

1. Click "Reports" from the main menu
2. Select "Transaction Details"
3. Select "Settled Transactions" from the Item Type drop-down box.
4. Select the Settlement Date for the batch you would like to view from the "Date" drop-down box
5. Click "Run Report"
6. In the results, click on any transaction ID to view specific details for that transaction.

If you have any questions regarding this settlement report, please contact your bank or you can call Customer Support at 1-877-447-3938.

Thank You,
Authorize.Net

*** You received this email because you chose to be a Credit Card Report recipient. You may change your email options by logging into the Merchant Interface. Click on Settings and Profile in the Main Menu, and select Manage Contacts from the General section. To edit a contact, click the Edit link next to the contact that you would like to edit. Under Email Types, select or deselect the Email types you would like to receive. Click Submit to save any changes. Please do not reply to this email.