

Subject **Successful Credit Card Settlement Report.**
From Auto-Receipt <noreply@mail.authorize.net>
To CLAUDE SIMON <csimon@fairlane.biz>
Date 2024-02-07 19:24



Your Authorize.Net ID is: 1733155

Dear VERATEX INC,

The following is your Credit Card settlement report for Wednesday,
February 07, 2024.

Transaction Volume Statistics for Settlement Batch dated 7-Feb-2024

16:24:29 PST:

Batch ID: 965356159

Business Day: 07-Feb-2024

Net Batch Total: 599.48 (USD)

Number of Charge Transactions: 1

Amount of Charge Transactions: 599.48

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.

