

LINQ
PAYMENTS

Home

Management

Transaction History

Disbursements

Point of Service

Fee Management

Transaction History

Transactions

Search

Export

	Transaction ID	Amount	Date	Status	Platform
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE

Show 10 entries

Showing 1-10 of 100 entries

<< < Page 1 out of 10 > >>

Transaction History

Transactions

Search

Export

	Transaction ID	Amount	Date	Status	Platform
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE

Show 10 entries

Showing 1-10 of 100 entries

<< < Page 1 out of 10 > >>

Transaction Details

Back to Transaction History

Transaction Amount: \$55.00

Order Number
ORD-2025-001234

Card Type
VISA

Status
Captured

Date/Time
2025-03-15 / 14:30:25 PST

Provider ID
PROV-789456

Transaction ID
TXN-9877654321

Authorization Code
AUTH-123456

Platform
VANTIV

Customer Information

Name
Sarah Johnson

Email
sarah.johnson@example.com

Address
1234 Main Street

Customer ID
CUST-456789

Platform
VANTIV

View Additional Customer Transactions

Financial Summary

Gross Amount\$10.50

Processing Fees\$10.50

Net Disbursement\$10.50

Student Information

Name
Sarah Johnson

Email
sarah.johnson@example.com

Address
1234 Main Street

Customer ID
CUST-456789

Building/School
West Elementary

Full Transaction History

Pending Authorization

2025-03-15 | 14:30:02

Initial authorization pending

\$10.50

Disbursement: DISB-456789

Submitted

2025-03-15 | 14:30:02

Payment submitted successfully

+\$10.50

Disbursement: DISB-456789

Captured

2025-03-15 | 14:30:02

Payment captured successfully

-\$10.50

Disbursement: DISB-456789

Created

2025-03-15 | 14:30:02

Payment created successfully

+\$10.50

Disbursement: DISB-456789

Additional Customer Transactions

Transaction

2025-03-15 | 14:30:02

Description

+\$10.50

Refund

2025-03-15 | 14:30:02

Refunded fee

-\$10.50

Transaction

2025-03-15 | 14:30:02

Description

+\$10.50

Transaction Details

Back to Transaction History

Transaction Amount: \$55.00

Order Number
ORD-2025-001234

Card Type
VISA

Status
Captured

Date/Time
2025-03-15 / 14:30:25 PST

Provider ID
PROV-789456

Transaction ID
TXN-9877654321

Authorization Code
AUTH-123456

Platform
VANTIV

Customer Information

Name
Sarah Johnson

Email
sarah.johnson@example.com

Address
1234 Main Street

Customer ID
CUST-456789

Building/School
West Elementary

Student Information

Name
Sarah Johnson

Email
sarah.johnson@example.com

Address
1234 Main Street

Customer ID
CUST-456789

Building/School
West Elementary

Full Transaction History

Transaction

2025-03-15 | 14:30:02

Description

+\$10.50

Refund

2025-03-15 | 14:30:02

Refunded fee

-\$10.50

Transaction

2025-03-15 | 14:30:02

Description

+\$10.50

Disbursements

🏠

⚙️

💰

📄

👤

Disbursements

Search

🔍

📄 Export

PDF

.xlsx

<input type="checkbox"/>	Disbursement ID	Amount	Date	Status	Platform
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE
<input type="checkbox"/>	123456	\$1,345.00	March 15, 2025	Captured	VCORE

Show

10

entries

Showing 1-10 of 100 entries

<<

<

Page

1

out of 10

>

>>

LINQ
PAYMENTS

🏠 Home

⚙️ Management

💰 Transaction History

📄 Disbursements

👤 Point of Service

📄 Fee Management

Disbursements

🔍

🔍

Transaction Amount: \$55.00

📄 Disbursement Overview

\$155,248.00
Total Disbursement Amount

Associations

Sources

Disbursement Details

🔍

🔍

📄 Export

Type	Count	Credit	Debit	Disbursed
Sales	\$1,345.00	March 15, 2025	Captured	VCORE
Chargeback/Returns	\$1,345.00	March 15, 2025	Captured	VCORE
Processing Fees	\$1,345.00	March 15, 2025	Captured	VCORE
Miscellaneous Fees	\$1,345.00	March 15, 2025	Captured	VCORE
Total	Total	Total	Total	Total

Show

10

entries

Showing 1-10 of 100 entries

<<

<

Page

1

out of 10

>

>>

Transaction Details

🔍

🔍

📄 Export

ID	Transaction ID	Amount	Order Number	Status	Channel	Actions
TX-005	TID-123456	\$150.00	ORD-2025-005	Completed	Online	⋮
TX-005	TID-123456	\$150.00	ORD-2025-005	Completed	Mobile	⋮
TX-005	TID-123456	\$150.00	ORD-2025-005	Refunded	POS	⋮
TX-005	TID-123456	\$150.00	ORD-2025-005	Completed	Online	⋮
Total	Total	Total	Total	Total	Total	

Show

10

entries

Showing 1-10 of 100 entries

<<

<

Page

1

out of 10

>

>>

LINQ
PAYMENTS

🏠 Home

⚙️ Management

💰 Transaction History

📄 Disbursements

👤 Point of Service

📄 Fee Management

Disbursements

🔍

🔍

Transaction Amount: \$55.00

📄 Disbursement Overview

\$155,248.00
Total Disbursement Amount

Associations

Sources

Disbursement Details

🔍

🔍

📄 Export

Type	Count	Credit	Debit	Disbursed	Actions
Sales	\$1,345.00	March 15, 2025	Captured	VCORE	⋮
Chargeback/Returns	\$1,345.00	March 15, 2025	Captured	VCORE	⋮
Processing Fees	\$1,345.00	March 15, 2025	Captured	VCORE	⋮
Miscellaneous Fees	\$1,345.00	March 15, 2025	Captured	VCORE	⋮
Total	Total	Total	Total	Total	

Show

10

entries

Showing 1-10 of 100 entries

<<

<

Page

1

out of 10

>

>>

Transaction Details

🔍

🔍

📄 Export