

Payment Report Term Definitions

Transfer Summary Statement (USD)		
From Mar 11, 2021 through Mar 18, 2021		
From: Mar 11, 2021 To: Mar 18, 2021		
Transfer Date: Pending		
Disbursement Currency: United States Dollar		
Disbursement Summary	# Transactions	Value (USD)
Gross Sales	15	\$1,528.78
Refunds	8	-\$752.29
Chargebacks	5	-\$548.00
Chargebacks Reversed	3	\$319.44
Net Sales	5	\$547.93
Processing Fees		-\$78.47
Non Processing Fees		-\$62.50
Manual Adjustments Total		\$0.00
Reserve Adjustment		\$0.00
Total Disbursement:		\$406.96
Non-Processing Fees		
Chargeback Fee USD 12.50		-\$12.50
Chargeback Fee USD 12.50		-\$12.50
Chargeback Fee USD 12.50		-\$12.50
Chargeback Fee USD 12.50		-\$12.50
Chargeback Fee USD 12.50		-\$12.50
Total Non Processing Fees:		-\$62.50
Manual Adjustments		
Total Manual Adjustments:		\$0.00
Reserve Adjustments		
Total Reserve Adjustments:		\$0.00
Campaigns		
Test Project		\$406.96
Total Disbursement:		\$406.96

Summary of donations:
Includes gross amount raised, refunds, and chargebacks

Total amount of credit card processing fees for included transactions

Total amount of additional fees that are the responsibility of the account holder

Amount held temporarily in case of refunds or chargebacks. This is usually released after 90 days.

List of all campaigns included in disbursement and allocation of donations for each

Payout includes donations within this date range

Net amount raised, prior to fees or adjustments

Total amount transferred to account holder after fees and adjustments

Manual corrections or adjustments

Total amount transferred to account holder after fees and adjustments.

For more definitions and LaunchGood's Payment Terms & Conditions, check out [this article](#).