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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ID # | DEAL | SHAREHOLDER | PAYMENT TYPE | PAYMENT GROSS | FEE | ABA # | CREDIT MEMO # | CUSTOMER REFUND # | EX REC LINKS |  |
| {lot.type}  {lot.id} | {lot.deal} | {lot.sholder} | {lot.paymethod} | ${lot.gross} | ${lot.feeamt} | {lot.abaverified} | {lot.cmemo} | {lot.refund} |  | {approvalBtn} | | | | | | | | |
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