

ACH Settlement  
60 - VISION MARTIAL ARTS  
04/24/2025

Total EFT Submitted	\$0.00
EFT Returns	\$-225.00
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$-235.00

Approved Credit Card \$0.00

Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected \$-235.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>

Net Due \$-235.00

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Returns	04/24/2025	1	\$225.00
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Totals		1	\$225.00
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