

ACH Settlement
60 - VISION MARTIAL ARTS
05/05/2025

Total EFT Submitted	\$220.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$220.00

Approved Credit Card	\$24882.00
----------------------	------------

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

Total Revenue Collected	\$220.00
-------------------------	----------

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-220</u>
Net Due	\$0.00

Returns

Totals	0	\$0.00
--------	---	--------