

ACH Settlement
7H - MAGIC CITY BOXING
07/17/2025

Balance	\$-50.77
Total EFT Submitted	\$0.00
EFT Returns	\$-192.30
Return Item Fees	<u>\$-20.00</u>
Total EFT for Disbursement	\$-263.07

Approved Credit Card \$0.00

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

Total Revenue Collected \$-263.07

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

Net Due \$-263.07

Returns	07/17/2025	2	\$192.30
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Totals		2	\$192.30
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