

ACH Settlement
7H - MAGIC CITY BOXING
03/02/2026

Total EFT Submitted	\$352.49
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$352.49

Approved Credit Card	\$1718.80
----------------------	-----------

Collections	\$892.80
Credit Card Discount	<u>\$-35.71</u>
Total	\$857.09

Total Revenue Collected	\$1209.58
-------------------------	-----------

Wire Transfer Fee	\$-10.00
Service Fees	<u>\$-161.11</u>

Net Due	\$1038.47
---------	-----------

Returns

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