

ACH Settlement  
8V - VISTARA SPORTS  
03/17/2025

Total EFT Submitted	\$681.98
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$681.98

Approved Credit Card        \$1722.50

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

Total Revenue Collected        \$681.98

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due        \$661.98

---

Returns

Totals                                0        \$0.00