

ACH Settlement
8X - NEXT LEVEL HENDERSON
07/01/2025

| | |
|----------------------------|---------------|
| Total EFT Submitted | \$103.95 |
| EFT Returns | \$0.00 |
| Return Item Fees | <u>\$0.00</u> |
| Total EFT for Disbursement | \$103.95 |

Approved Credit Card \$48860.97

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

Total Revenue Collected \$103.95

| | |
|-------------------|------------------|
| Wire Transfer Fee | \$0.00 |
| Service Fees | <u>\$-103.95</u> |

Net Due \$0.00

Returns

Totals 0 \$0.00