

ACH Settlement  
2A - AMERICAN MUSCLE  
04/01/2026

Total EFT Submitted	\$910.13
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$910.13

Approved Credit Card	\$229.11
----------------------	----------

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

Total Revenue Collected	\$910.13
-------------------------	----------

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-404.95</u>

Net Due	\$485.18
---------	----------

---

Returns

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