ACH Settlement
44 - 448 FITNESS
11/21/2024

Balance	$-266.01
Total EFT Submitted	$0.00
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$-266.01

Approved Credit Card	$0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$-266.01

Wire Transfer Fee	$0.00
Service Fees	$0.00
Net Due	$-266.01

Returns

Totals	0	$0.00