ACH Settlement
4F - 4F COACHING
03/30/2026

Total EFT Submitted	$2320.47
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$2320.47

Approved Credit Card	$6079.67

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$2320.47

Wire Transfer Fee	$-10.00
Service Fees	$0.00
Net Due	$2310.47

Returns

Totals	0	$0.00