ACH Settlement
A1 - ABINGTON ATHLETIC CLUB
10/23/2025

Total EFT Submitted	$0.00
EFT Returns	$-480.00
Return Item Fees	$-10.00
Total EFT for Disbursement	$-490.00

Approved Credit Card	$0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$-490.00

Wire Transfer Fee	$0.00
Service Fees	$0.00
Net Due	$-490.00

Returns	10/23/2025	1	$480.00
Totals		1	$480.00