

ACH Settlement
A3 - MOVE FIT LIVE
05/20/2024

Total EFT Submitted	\$0.00
EFT Returns	\$-145.06
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$-155.06

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

Total Revenue Collected	\$-155.06
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Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>

Net Due	\$-155.06
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Returns	05/17/2024	1	\$145.06
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Totals		1	\$145.06
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