

ACH Settlement
A3 - MOVE FIT LIVE
07/01/2024

Total EFT Submitted	\$913.65
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$913.65

Approved Credit Card \$9270.72

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

Total Revenue Collected \$913.65

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-322.48</u>
Net Due	\$571.17

Returns

Totals 0 \$0.00