

ACH Settlement  
A3 - MOVE FIT LIVE  
12/02/2024

Total EFT Submitted	\$1114.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1114.99

Approved Credit Card        \$9759.44

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

Total Revenue Collected        \$1114.99

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-327.67</u>
Net Due	\$767.32

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Returns

Totals                                0        \$0.00