ACH Settlement
A3 - MOVE FIT LIVE
02/17/2025

Total EFT Submitted	$615.98
EFT Returns	$-38.97
Return Item Fees	$-10.00
Total EFT for Disbursement	$567.01

Approved Credit Card	$9119.14

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$567.01

Wire Transfer Fee	$-20.00
Service Fees	$-1.04
Net Due	$545.97

Returns	02/04/2025	1	$38.97
Totals		1	$38.97