

ACH Settlement
A3 - MOVE FIT LIVE
03/20/2025

Total EFT Submitted	\$0.00
EFT Returns	\$-153.73
Return Item Fees	<u>\$-20.00</u>
Total EFT for Disbursement	\$-173.73

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	\$-173.73
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Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>

Net Due	\$-173.73
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Returns	03/19/2025	1	\$37.89
	03/20/2025	1	\$115.84
Totals		2	\$153.73