

ACH Settlement
A3 - MOVE FIT LIVE
04/18/2025

Total EFT Submitted	\$0.00
EFT Returns	\$-115.84
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$-125.84

Approved Credit Card \$0.00

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

Total Revenue Collected \$-125.84

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

Net Due \$-125.84

Returns	04/17/2025	1	\$115.84
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Totals		1	\$115.84
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