

ACH Settlement
A3 - MOVE FIT LIVE
07/01/2025

Total EFT Submitted	\$1052.21
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1052.21

Approved Credit Card \$10851.48

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

Total Revenue Collected \$1052.21

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-325.86</u>
Net Due	\$706.35

Returns

Totals 0 \$0.00