

ACH Settlement  
A3 - MOVE FIT LIVE  
10/01/2025

Total EFT Submitted	\$1097.69
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1097.69

Approved Credit Card        \$10330.62

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

Total Revenue Collected        \$1097.69

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-370.11</u>

Net Due        \$707.58

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Returns

Totals                                0        \$0.00