

ACH Settlement  
C8 - MADE FITNESS  
08/01/2024

Total EFT Submitted	\$2420.10
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$2420.10

Approved Credit Card        \$1163.70

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

Total Revenue Collected        \$2420.10

Wire Transfer Fee	\$-15.00
Service Fees	<u>\$-289.85</u>

Net Due        \$2115.25

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Returns

Totals                                0        \$0.00