

ACH Settlement
C8 - MADE FITNESS
09/16/2024

Total EFT Submitted	\$3835.90
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$3835.90

Approved Credit Card \$1602.80

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

Total Revenue Collected \$3835.90

Wire Transfer Fee	\$-15.00
Service Fees	<u>\$0.00</u>

Net Due \$3820.90

Returns

Totals 0 \$0.00