

ACH Settlement
C8 - MADE FITNESS
10/01/2024

Total EFT Submitted	\$2104.10
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$2104.10

Approved Credit Card \$1293.26

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

Total Revenue Collected \$2104.10

Wire Transfer Fee	\$-15.00
Service Fees	<u>\$-272.90</u>

Net Due \$1816.20

Returns

Totals 0 \$0.00