

ACH Settlement
M4 - MAX FIT 24
06/17/2024

Total EFT Submitted	\$170.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$170.00

Approved Credit Card \$14624.98

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

Total Revenue Collected \$170.00

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due \$150.00

Returns

Totals 0 \$0.00