

ACH Settlement  
M4 - MAX FIT 24  
07/15/2024

Total EFT Submitted	\$270.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$270.00

Approved Credit Card        \$15019.98

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

Total Revenue Collected        \$270.00

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

Net Due        \$250.00

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Returns

Totals                                0        \$0.00