ACH Settlement
M4 - MAX FIT 24
09/16/2024

Total EFT Submitted	$220.00
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$220.00

Approved Credit Card	$14154.98

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$220.00

Wire Transfer Fee	$-20.00
Service Fees	$-51.69
Net Due	$148.31

Returns

Totals	0	$0.00