

ACH Settlement
MY - MAYFAIR FITNESS
06/15/2025

Total EFT Submitted	\$190.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$190.00

Approved Credit Card	\$794.08
----------------------	----------

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

Total Revenue Collected	\$190.00
-------------------------	----------

Wire Transfer Fee	\$-10.00
Service Fees	<u>\$-1.50</u>

Net Due	\$178.50
---------	----------

Returns

Totals	0	\$0.00
--------	---	--------