

ACH Settlement  
MY - MAYFAIR FITNESS  
07/01/2025

Total EFT Submitted	\$52.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$52.00

Approved Credit Card	\$500.24
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Collections	\$37.88
Credit Card Discount	<u>\$-1.52</u>
Total	\$36.36

Total Revenue Collected	\$88.36
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Wire Transfer Fee	\$0.00
Service Fees	<u>\$-88.36</u>

Net Due	\$0.00
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Returns

Totals	0	\$0.00
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