

ACH Settlement
MY - MAYFAIR FITNESS
11/11/2025

Total EFT Submitted	\$21.15
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$21.15

Approved Credit Card \$820.00

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

Total Revenue Collected \$21.15

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-21.15</u>

Net Due \$0.00

Returns

Totals 0 \$0.00