ACH Settlement
MY - MAYFAIR FITNESS
11/26/2025

Total EFT Submitted	$55.00
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$55.00

Approved Credit Card $865.28

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected $55.00

Wire Transfer Fee	$-10.00
Service Fees	$0.00

Net Due $45.00

Returns

Totals	0	$0.00