

ACH Settlement
MY - MAYFAIR FITNESS
04/06/2026

Total EFT Submitted	\$62.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$62.00

Approved Credit Card	\$279.28
----------------------	----------

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

Total Revenue Collected	\$62.00
-------------------------	---------

Wire Transfer Fee	\$-10.00
Service Fees	<u>\$-43.40</u>

Net Due	\$8.60
---------	--------

Returns

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