ACH Settlement RN - IRON REVOLUTION 12/04/2024

| Total EFT Submitted | \$405.00 |
|----------------------------|----------|
| EFT Returns | \$0.00 |
| Return Item Fees | \$0.00 |
| Total EFT for Disbursement | \$405.00 |

| Approved | Credit Card | \$208.00 |
|------------|-------------|----------|
| Approved 9 | regit Card | \$208.00 |

| Collections | \$0.00 |
|-------------------------|----------|
| Credit Card Discount | \$0.00 |
| Total | \$0.00 |
| | |
| | |
| Total Revenue Collected | \$405.00 |
| | |

| Wire Transfer Fee | \$-20.00 |
|-------------------|-----------|
| Service Fees | \$-149.95 |
| | |

Net Due \$235.05

Returns

Totals 0 \$0.00