ACH Settlement
X2 - THE OTHER BODY SHOP - KENTWOOD
05/06/2025

Total EFT Submitted	$0.00
EFT Returns	$-528.00
Return Item Fees	$-110.00
Total EFT for Disbursement	$-638.00

Approved Credit Card $0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$-638.00

Wire Transfer Fee	$0.00
Service Fees	$0.00
Net Due	$-638.00

Returns	05/05/2025	3	$143.00
	05/06/2025	8	$385.00
Totals		11	$528.00