

ACH Settlement
32 - FIT 4 YOU HEALTH CLUB
05/20/2025

Total EFT Submitted	\$425.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$425.99

Approved Credit Card \$7750.09

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

Total Revenue Collected \$425.99

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due \$405.99

Returns

Totals 0 \$0.00