

ACH Settlement  
32 - FIT 4 YOU HEALTH CLUB  
06/05/2025

Total EFT Submitted	\$765.67
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$765.67

Approved Credit Card        \$6086.42

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

Total Revenue Collected        \$765.67

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-290.45</u>

Net Due        \$455.22

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Returns

Totals                                0        \$0.00