

ACH Settlement  
8T - FITNESS UNLIMITED - WASHINGTON  
05/13/2024

Total EFT Submitted	\$437.83
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$437.83

Approved Credit Card            \$2342.99

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

Total Revenue Collected            \$437.83

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-2.40</u>

Net Due            \$415.43

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Returns

Totals                            0    \$0.00