

ACH Settlement  
8T - FITNESS UNLIMITED - WASHINGTON  
07/15/2024

Total EFT Submitted	\$661.83
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$661.83

Approved Credit Card        \$7619.48

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

Total Revenue Collected        \$661.83

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-156.24</u>
Net Due	\$485.59

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Returns

Totals                                0        \$0.00