

ACH Settlement
8T - FITNESS UNLIMITED - WASHINGTON
06/23/2025

Total EFT Submitted	\$445.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$445.99

Approved Credit Card	\$2232.00
----------------------	-----------

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

Total Revenue Collected	\$445.99
-------------------------	----------

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

Net Due	\$425.99
---------	----------

Returns

Totals	0	\$0.00
--------	---	--------