

ACH Settlement
8T - FITNESS UNLIMITED - WASHINGTON
12/15/2025

Total EFT Submitted	\$585.83
EFT Returns	\$-240.00
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$335.83

Approved Credit Card \$3816.00

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

Total Revenue Collected \$335.83

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-2.92</u>

Net Due \$312.91

Returns	12/11/2025	1	\$240.00
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Totals		1	\$240.00
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