

ACH Settlement
8U - TROPHY FITNESS - UPTOWN
04/22/2024

Total EFT Submitted	\$5.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$5.00

Approved Credit Card \$16749.07

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

Total Revenue Collected \$5.00

Wire Transfer Fee	\$-5.00
Service Fees	<u>\$0.00</u>

Net Due \$0.00

Returns

Totals 0 \$0.00