

ACH Settlement
FT - fitGLENfit
03/04/2024

Total EFT Submitted	\$489.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$489.00

Approved Credit Card \$5082.30

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

Total Revenue Collected \$489.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-489.00</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00