

ACH Settlement
FT - fitGLENfit
04/11/2024

Total EFT Submitted	\$414.40
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$414.40

Approved Credit Card \$7467.10

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

Total Revenue Collected \$414.40

Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>
Net Due	\$414.40

Returns

Totals 0 \$0.00