

ACH Settlement  
FT - fitGLENfit  
04/29/2024

Total EFT Submitted	\$318.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$318.00

Approved Credit Card            \$5578.80

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

Total Revenue Collected            \$318.00

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

Net Due                                    \$318.00

---

Returns

Totals                                    0    \$0.00