

ACH Settlement
FT - fitGLENfit
12/11/2024

Total EFT Submitted	\$496.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$496.00

Approved Credit Card	\$7552.00
----------------------	-----------

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

Total Revenue Collected	\$496.00
-------------------------	----------

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

Net Due	\$496.00
---------	----------

Returns

Totals	0	\$0.00
--------	---	--------