

ACH Settlement
FT - fitGLENfit
06/25/2025

Total EFT Submitted	\$532.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$532.00

Approved Credit Card \$5812.00

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

Total Revenue Collected \$532.00

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

Net Due \$532.00

Returns

Totals 0 \$0.00