

ACH Settlement
FT - fitGLENfit
08/04/2025

Total EFT Submitted	\$450.40
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$450.40

Approved Credit Card \$7742.88

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

Total Revenue Collected \$450.40

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-450.40</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00