

ACH Settlement  
GR - GUARANTEED FITNESS  
10/29/2025

Total EFT Submitted	\$695.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$695.00

Approved Credit Card        \$5000.16

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

Total Revenue Collected        \$695.00

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due        \$675.00

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Returns

Totals                                0        \$0.00