

ACH Settlement  
GR - GUARANTEED FITNESS  
03/09/2026

Total EFT Submitted	\$825.98
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$825.98

Approved Credit Card	\$9660.85
----------------------	-----------

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

Total Revenue Collected	\$825.98
-------------------------	----------

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

Net Due	\$805.98
---------	----------

---

Returns

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