

ACH Settlement
SE - fitSUNSETfit
05/20/2024

Total EFT Submitted	\$439.50
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$439.50

Approved Credit Card \$3390.00

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

Total Revenue Collected \$439.50

Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>
Net Due	\$439.50

Returns

Totals 0 \$0.00