

ACH Settlement
SE - fitSUNSETfit
08/12/2024

Total EFT Submitted	\$255.20
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$255.20

Approved Credit Card \$4194.00

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

Total Revenue Collected \$255.20

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

Net Due \$255.20

Returns

Totals 0 \$0.00