

ACH Settlement
SE - fitSUNSETfit
10/18/2024

Total EFT Submitted	\$231.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$231.00

Approved Credit Card \$2706.00

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

Total Revenue Collected \$231.00

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

Net Due \$231.00

Returns

Totals 0 \$0.00