

ACH Settlement
V8 - ELEV8 FITNESS
07/28/2025

Balance	\$-192.61
Total EFT Submitted	\$0.00
EFT Returns	\$-78.93
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$-281.54

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

Total Revenue Collected	\$-281.54
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Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>

Net Due	\$-281.54
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Returns	07/24/2025	1	\$78.93
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Totals		1	\$78.93
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