

ACH Settlement
V8 - ELEV8 FITNESS
12/05/2025

Balance	\$-200.00
Total EFT Submitted	\$731.85
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$531.85

Approved Credit Card \$19520.01

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

Total Revenue Collected \$531.85

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-420.51</u>

Net Due \$91.34

Returns

Totals 0 \$0.00