

ACH Settlement
V8 - ELEV8 FITNESS
04/06/2026

Total EFT Submitted	\$1068.62
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1068.62

Approved Credit Card	\$19375.67
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Collections	\$64.37
Credit Card Discount	<u>\$-2.57</u>
Total	\$61.80

Total Revenue Collected	\$1130.42
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Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-418.71</u>

Net Due	\$691.71
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Returns

Totals	0	\$0.00
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