

ACH Settlement
WD - WEST COUNTY FITNESS - ERIE
12/02/2024

Total EFT Submitted	\$269.95
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$269.95

Approved Credit Card \$59.99

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

Total Revenue Collected \$269.95

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-168.00</u>

Net Due \$81.95

Returns

Totals 0 \$0.00