

ACH Settlement
4W - FIT 4 LIFE WELLNESS CENTER
11/26/2025

Total EFT Submitted	\$360.24
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$360.24

Approved Credit Card	\$1190.29
----------------------	-----------

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

Total Revenue Collected	\$360.24
-------------------------	----------

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-329.70</u>

Net Due	\$10.54
---------	---------

Returns

Totals	0	\$0.00
--------	---	--------