

ACH Settlement  
7B - BODY CONSTRUCT FITNESS  
07/07/2025

Total EFT Submitted	\$7976.06
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$7976.06

Approved Credit Card            \$1668.25

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

Total Revenue Collected            \$7976.06

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-272.95</u>

Net Due                                    \$7683.11

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Returns

Totals                                    0    \$0.00