ACH Settlement
B3 - BB Barbell
11/19/2025

Total EFT Submitted	$0.00
EFT Returns	$-128.10
Return Item Fees	$-20.00
Total EFT for Disbursement	$-148.10

Approved Credit Card	$0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$-148.10

Wire Transfer Fee	$0.00
Service Fees	$0.00
Net Due	$-148.10

Returns	11/19/2025	2	$128.10
Totals		2	$128.10