

ACH Settlement
C7 - CRULL FITNESS
08/15/2025

Total EFT Submitted	\$183.78
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$183.78

Approved Credit Card	\$9027.59
----------------------	-----------

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

Total Revenue Collected	\$183.78
-------------------------	----------

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-183.78</u>

Net Due	\$0.00
---------	--------

Returns

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