

ACH Settlement
C7 - CRULL FITNESS
10/15/2025

Total EFT Submitted	\$175.78
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$175.78

Approved Credit Card \$9447.32

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

Total Revenue Collected \$175.78

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-175.78</u>

Net Due \$0.00

Returns

Totals 0 \$0.00