

ACH Settlement
NT - NITRO FITNESS CENTER
11/17/2025

Total EFT Submitted	\$480.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$480.00

Approved Credit Card	\$0.00
----------------------	--------

Collections	\$201.00
Credit Card Discount	<u>\$-10.05</u>
Total	\$190.95

Total Revenue Collected	\$670.95
-------------------------	----------

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due	\$650.95
---------	----------

Returns

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