

ACH Settlement
NX - NEXT LEVEL FITNESS
05/01/2025

Total EFT Submitted	\$49.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$49.00

Approved Credit Card \$15987.60

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

Total Revenue Collected \$49.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-49</u>

Net Due \$0.00

Returns

Totals 0 \$0.00