ACH Settlement PU - PULSE 24/7 FITNESS 08/18/2025

Total EFT Submitted	\$297.96
EFT Returns	\$0.00
Return Item Fees	\$0.00
Total EFT for Disbursement	\$297.96

Approved Credit Card \$0.00

Collections	\$0.00
Credit Card Discount	\$0.00
Total	\$0.00

Total Revenue Collected \$297.96

Wire Transfer Fee	\$-20.00
Service Fees	\$0.00

Net Due \$277.96

Returns

Totals 0 \$0.00