

ACH Settlement  
PU - PULSE 24/7 FITNESS  
02/19/2026

Total EFT Submitted	\$275.96
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$275.96

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

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

Total Revenue Collected	\$275.96
-------------------------	----------

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

Net Due	\$255.96
---------	----------

---

Returns

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