

ACH Settlement  
SE - fitSUNSETfit  
05/19/2025

Total EFT Submitted	\$502.10
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$502.10

Approved Credit Card        \$2664.00

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

Total Revenue Collected        \$502.10

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

Net Due        \$502.10

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Returns

Totals                                0        \$0.00