

ACH Settlement
SE - fitSUNSETfit
06/25/2025

Total EFT Submitted	\$278.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$278.00

Approved Credit Card \$3961.00

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

Total Revenue Collected \$278.00

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

Net Due \$278.00

Returns

Totals 0 \$0.00