

ACH Settlement
SE - fitSUNSETfit
07/07/2025

Total EFT Submitted	\$172.90
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$172.90

Approved Credit Card \$5186.68

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

Total Revenue Collected \$172.90

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

Net Due \$172.90

Returns

Totals 0 \$0.00