

ACH Settlement
SE - fitSUNSETfit
12/29/2025

Total EFT Submitted	\$109.61
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$109.61

Approved Credit Card	\$5445.00
----------------------	-----------

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

Total Revenue Collected	\$109.61
-------------------------	----------

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

Net Due	\$109.61
---------	----------

Returns

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