

ACH Settlement
X5 - FLEX FITNESS
09/15/2025

Total EFT Submitted	\$41.43
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$41.43

Approved Credit Card \$480.98

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

Total Revenue Collected \$41.43

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-41.43</u>

Net Due \$0.00

Returns

Totals 0 \$0.00