ACH Settlement X5 - FLEX FITNESS 10/15/2025

Total EFT Submitted	\$41.43
EFT Returns	\$0.00
Return Item Fees	\$0.00
Total EFT for Disbursement	\$41.43

	A = 00 00
Approved Credit Card	\$599.22
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Collections Credit Card Discount	\$0.00 \$0.00
Total	\$0.00
Total Revenue Collected	\$41.43
Wire Transfer Fee Service Fees	\$-10.00 \$0.00
Net Due	\$31.43

Returns

Totals 0 \$0.00