

ACH Settlement  
1E - 1ST PLACE FITNESS - ELKMONT  
05/06/2025

Total EFT Submitted	\$368.98
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$368.98

Approved Credit Card            \$6997.80

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

Total Revenue Collected            \$368.98

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due            \$348.98

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Returns

Totals                            0    \$0.00