

ACH Settlement  
1G - GODS GYM - OILTON  
06/03/2025

Total EFT Submitted	\$1083.98
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1083.98

Approved Credit Card	\$25761.52
----------------------	------------

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

Total Revenue Collected	\$1083.98
-------------------------	-----------

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-256.55</u>

Net Due	\$807.43
---------	----------

---

Returns

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