

ACH Settlement
1G - GODS GYM - OILTON
07/01/2025

Total EFT Submitted	\$1089.64
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1089.64

Approved Credit Card \$23342.60

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

Total Revenue Collected \$1089.64

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-1089.64</u>

Net Due \$0.00

Returns

Totals 0 \$0.00