

ACH Settlement  
1G - GODS GYM - OILTON  
08/26/2025

Total EFT Submitted	\$197.97
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$197.97

Approved Credit Card            \$1664.29

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

Total Revenue Collected            \$197.97

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

Net Due                                    \$177.97

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Returns

Totals                                    0    \$0.00