

ACH Settlement
1G - GODS GYM - OILTON
12/29/2025

Balance	\$-9.94
Total EFT Submitted	\$197.97
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$188.03

Approved Credit Card	\$1789.99
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$188.03
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Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due	\$168.03
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Returns

Totals	0	\$0.00
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