

ACH Settlement
2B - HEAVY HOUSE GYM
06/15/2025

Total EFT Submitted	\$131.82
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$131.82

Approved Credit Card \$2917.13

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

Total Revenue Collected \$131.82

Wire Transfer Fee	\$-10.00
Service Fees	<u>\$-70.07</u>

Net Due \$51.75

Returns

Totals 0 \$0.00