ACH Settlement
9S - STAR ATHLETIC CLUB
05/19/2025

Total EFT Submitted	$0.00
EFT Returns	$-605.00
Return Item Fees	$-70.00
Total EFT for Disbursement	$-675.00

Approved Credit Card	$0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$-675.00

Wire Transfer Fee	$0.00
Service Fees	$0.00
Net Due	$-675.00

Returns	05/16/2025	1	$60.00
	05/19/2025	6	$545.00
Totals		7	$605.00