

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
05/01/2024

Total EFT Submitted	\$186.98
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$186.98

Approved Credit Card \$1535.98

Collections	\$80.00
Credit Card Discount	<u>\$-3.20</u>
Total	\$76.80

Total Revenue Collected \$263.78

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-263.78</u>

Net Due \$0.00

Returns

Totals 0 \$0.00