

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
06/21/2024

Total EFT Submitted	\$61.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$61.00

Approved Credit Card \$1360.97

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

Total Revenue Collected \$61.00

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

Net Due \$41.00

Returns

Totals 0 \$0.00