

ACH Settlement  
9V - FITNESS UNLIMITED - WILLIAMSTON  
07/01/2024

Total EFT Submitted	\$303.98
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$303.98

Approved Credit Card            \$240.00

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

Total Revenue Collected            \$303.98

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-303.98</u>
Net Due	\$0.00

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Returns

Totals                                    0    \$0.00