

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
10/07/2024

Total EFT Submitted	\$168.96
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$168.96

Approved Credit Card \$110.00

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

Total Revenue Collected \$168.96

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

Net Due \$148.96

Returns

Totals 0 \$0.00