

ACH Settlement  
9V - FITNESS UNLIMITED - WILLIAMSTON  
11/27/2024

Total EFT Submitted	\$65.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$65.99

Approved Credit Card            \$136.00

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

Total Revenue Collected            \$65.99

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

Net Due            \$45.99

---

Returns

Totals                            0    \$0.00