

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
12/02/2024

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 \$1253.44

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

Total Revenue Collected \$186.98

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-186.98</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00