

ACH Settlement  
9V - FITNESS UNLIMITED - WILLIAMSTON  
12/16/2024

Total EFT Submitted	\$24.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$24.99

Approved Credit Card            \$1416.98

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

Total Revenue Collected            \$24.99

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-12.71</u>

Net Due            \$-7.72

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Returns

Totals                            0    \$0.00