

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
02/14/2025

Total EFT Submitted	\$59.99
EFT Returns	\$-29.99
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$20.00

Approved Credit Card \$1289.98

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

Total Revenue Collected \$20.00

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

Net Due \$0.00

Returns	02/11/2025	1	\$29.99
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Totals		1	\$29.99
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