

ACH Settlement  
9V - FITNESS UNLIMITED - WILLIAMSTON  
02/21/2025

Total EFT Submitted	\$126.00
EFT Returns	\$-35.00
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$81.00

Approved Credit Card	\$1162.97
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$81.00
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Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due	\$61.00
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Returns	02/19/2025	1	\$35.00
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Totals		1	\$35.00
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