

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
03/03/2025

Total EFT Submitted	\$251.98
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$251.98

Approved Credit Card \$1364.61

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

Total Revenue Collected \$251.98

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-251.98</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00