ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
04/07/2025

Total EFT Submitted	$188.97
EFT Returns	$-3.00
Return Item Fees	$-10.00
Total EFT for Disbursement	$175.97

Approved Credit Card	$1701.93

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$175.97

Wire Transfer Fee	$-20.00
Service Fees	$-126.39
Net Due	$29.58

Returns	04/03/2025	1	$3.00
Totals		1	$3.00