

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
04/15/2025

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 \$1412.98

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>\$0.00</u>

Net Due \$4.99

Returns

Totals 0 \$0.00