

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
05/21/2025

Total EFT Submitted	\$166.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$166.00

Approved Credit Card \$1304.97

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

Total Revenue Collected \$166.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-166</u>

Net Due \$0.00

Returns

Totals 0 \$0.00