

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
06/09/2025

Total EFT Submitted	\$215.97
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$215.97

Approved Credit Card \$1564.93

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

Total Revenue Collected \$215.97

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-31.69</u>

Net Due \$164.28

Returns

Totals 0 \$0.00