

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
11/21/2025

Total EFT Submitted	\$131.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$131.00

Approved Credit Card	\$1576.98
----------------------	-----------

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

Total Revenue Collected	\$131.00
-------------------------	----------

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due	\$111.00
---------	----------

Returns

Totals	0	\$0.00
--------	---	--------