

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
02/08/2026

Total EFT Submitted	\$265.96
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$265.96

Approved Credit Card	\$1710.94
----------------------	-----------

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

Total Revenue Collected	\$265.96
-------------------------	----------

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-228.81</u>

Net Due	\$17.15
---------	---------

Returns

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