

ACH Settlement
9V - FITNESS UNLIMITED - WILLIAMSTON
03/02/2026

Total EFT Submitted	\$191.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$191.99

Approved Credit Card	\$1715.44
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Collections	\$120.98
Credit Card Discount	<u>\$-4.84</u>
Total	\$116.14

Total Revenue Collected	\$308.13
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Wire Transfer Fee	\$0.00
Service Fees	<u>\$-308.13</u>

Net Due	\$0.00
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Returns

Totals	0	\$0.00
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