

ACH Settlement
JF - JUST FITNESS 247 - BELTON
04/22/2024

Total EFT Submitted	\$183.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$183.00

Approved Credit Card \$2968.00

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

Total Revenue Collected \$183.00

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-131.25</u>
Net Due	\$31.75

Returns

Totals 0 \$0.00