

ACH Settlement
JF - JUST FITNESS 247 - BELTON
04/07/2025

Total EFT Submitted	\$215.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$215.00

Approved Credit Card \$4971.00

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

Total Revenue Collected \$215.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-215</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00