

ACH Settlement  
JF - JUST FITNESS 247 - BELTON  
05/05/2025

Total EFT Submitted	\$180.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$180.00

Approved Credit Card            \$3551.00

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

Total Revenue Collected            \$180.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-180</u>
Net Due	\$0.00

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Returns

Totals                                    0    \$0.00