

ACH Settlement  
JF - JUST FITNESS 247 - BELTON  
10/06/2025

Total EFT Submitted	\$215.00
EFT Returns	\$-35.00
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$170.00

Approved Credit Card           \$5531.00

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

Total Revenue Collected           \$170.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-170</u>
Net Due	\$0.00

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Returns	09/08/2025	1	\$35.00
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Totals		1	\$35.00
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