ACH Settlement
RV - RIVERVIEW FITNESS CENTER
04/15/2025

Total EFT Submitted	$26.75
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$26.75

Approved Credit Card $2761.67

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$26.75

Wire Transfer Fee	$0.00
Service Fees	$-26.75
Net Due	$0.00

Returns

Totals	0	$0.00