

ACH Settlement
05 - BOULEVARD FITNESS
03/15/2026

Total EFT Submitted	\$44.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$44.00

Approved Credit Card \$12858.93

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

Total Revenue Collected \$44.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-44</u>

Net Due \$0.00

Returns

Totals 0 \$0.00