

ACH Settlement  
PT - PAVITT HEALTH AND FITNESS  
12/08/2025

Total EFT Submitted	\$661.50
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$661.50

Approved Credit Card        \$19137.73

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

Total Revenue Collected        \$661.50

Wire Transfer Fee	\$-10.00
Service Fees	<u>\$0.00</u>

Net Due        \$651.50

---

Returns

Totals                                0        \$0.00