ACH Settlement
VR - FIT EVO - FRONT ROYAL
09/22/2025

Total EFT Submitted	$4357.54
EFT Returns	$-39.95
Return Item Fees	$-4.00
Total EFT for Disbursement	$4313.59

Approved Credit Card	$3624.75

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$4313.59

Wire Transfer Fee	$-20.00
Service Fees	$-6.08
Net Due	$4287.51

Returns	09/18/2025	1	$39.95
Totals		1	$39.95