

ACH Settlement
C7 - CRULL FITNESS
03/22/2024

Total EFT Submitted	\$0.00
EFT Returns	\$-454.68
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$-464.68

Approved Credit Card	\$0.00
----------------------	--------

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

Total Revenue Collected	\$-464.68
-------------------------	-----------

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

Net Due	\$-464.68
---------	-----------

Returns	03/19/2024	1	\$454.68
---------	------------	---	----------

Totals		1	\$454.68
--------	--	---	----------