

ACH Settlement  
C7 - CRULL FITNESS  
04/15/2024

Total EFT Submitted	\$463.67
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$463.67

Approved Credit Card        \$8501.68

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

Total Revenue Collected        \$463.67

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-301.48</u>
Net Due	\$142.19

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Returns

Totals                                0        \$0.00