

ACH Settlement  
C7 - CRULL FITNESS  
05/15/2024

Total EFT Submitted	\$471.67
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$471.67

Approved Credit Card            \$9449.99

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

Total Revenue Collected            \$471.67

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-301.33</u>
Net Due	\$150.34

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Returns

Totals                                    0    \$0.00