

ACH Settlement
C7 - CRULL FITNESS
10/15/2024

Total EFT Submitted	\$466.67
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$466.67

Approved Credit Card \$8061.14

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

Total Revenue Collected \$466.67

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-301.33</u>
Net Due	\$145.34

Returns

Totals 0 \$0.00