

ACH Settlement  
C7 - CRULL FITNESS  
11/15/2024

Total EFT Submitted	\$175.78
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$175.78

Approved Credit Card        \$8807.38

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

Total Revenue Collected        \$175.78

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-175.78</u>

Net Due                                \$0.00

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Returns

Totals                                0        \$0.00