

ACH Settlement
FN - fitBERNALfit
04/11/2024

Total EFT Submitted	\$469.03
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$469.03

Approved Credit Card \$11619.20

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

Total Revenue Collected \$469.03

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-317.98</u>
Net Due	\$151.05

Returns

Totals 0 \$0.00