

ACH Settlement
FN - fitBERNALfit
05/13/2024

Total EFT Submitted	\$504.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$504.00

Approved Credit Card \$11881.00

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

Total Revenue Collected \$504.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-434.38</u>
Net Due	\$69.62

Returns

Totals 0 \$0.00