

ACH Settlement
FN - fitBERNALfit
06/11/2024

Total EFT Submitted	\$542.33
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$542.33

Approved Credit Card \$11068.30

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

Total Revenue Collected \$542.33

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-542.33</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00