

ACH Settlement
FN - fitBERNALfit
07/18/2024

Total EFT Submitted	\$330.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$330.00

Approved Credit Card \$7987.80

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

Total Revenue Collected \$330.00

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

Net Due \$330.00

Returns

Totals 0 \$0.00