

ACH Settlement
FN - fitBERNALfit
08/12/2024

Total EFT Submitted	\$657.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$657.00

Approved Credit Card \$11394.81

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

Total Revenue Collected \$657.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-653.68</u>
Net Due	\$3.32

Returns

Totals 0 \$0.00