

ACH Settlement
FN - fitBERNALfit
12/11/2024

Total EFT Submitted	\$685.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$685.00

Approved Credit Card \$11639.00

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

Total Revenue Collected \$685.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-74.24</u>

Net Due \$610.76

Returns

Totals 0 \$0.00