

ACH Settlement
FN - fitBERNALfit
02/27/2025

Total EFT Submitted	\$780.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$780.00

Approved Credit Card \$10002.90

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

Total Revenue Collected \$780.00

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

Net Due \$780.00

Returns

Totals 0 \$0.00