

ACH Settlement
FN - fitBERNALfit
06/04/2025

Total EFT Submitted	\$726.13
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$726.13

Approved Credit Card \$7776.92

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

Total Revenue Collected \$726.13

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-726.13</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00