

ACH Settlement  
FN - fitBERNALfit  
07/14/2025

Total EFT Submitted	\$702.50
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$702.50

Approved Credit Card	\$12850.40
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$702.50
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Wire Transfer Fee	\$0.00
Service Fees	<u>\$-178.80</u>

Net Due	\$523.70
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Returns

Totals	0	\$0.00
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