

ACH Settlement
FN - fitBERNALfit
11/04/2025

Total EFT Submitted	\$451.50
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$451.50

Approved Credit Card \$8005.00

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

Total Revenue Collected \$451.50

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-451.5</u>

Net Due \$0.00

Returns

Totals 0 \$0.00