

ACH Settlement  
FN - fitBERNALfit  
11/26/2025

Total EFT Submitted	\$587.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$587.00

Approved Credit Card            \$10472.20

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

Total Revenue Collected            \$587.00

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

Net Due            \$587.00

\_\_\_\_\_

Returns

Totals                            0    \$0.00