

ACH Settlement  
V1 - VERO FITNESS 2.0  
05/06/2024

Total EFT Submitted	\$157.97
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$157.97

Approved Credit Card        \$37220.08

Collections	\$122.75
Credit Card Discount	<u>\$-4.91</u>
Total	\$117.84

Total Revenue Collected        \$275.81

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-275.81</u>
Net Due	\$0.00

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Returns

Totals                                0        \$0.00