ACH Settlement
KN - KINGS GYM
05/09/2024

Total EFT Submitted	$0.00
EFT Returns	$-685.50
Return Item Fees	$-220.00
Total EFT for Disbursement	$-905.50

Approved Credit Card $0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected $-905.50

Wire Transfer Fee	$0.00
Service Fees	$0.00

Net Due $-905.50

Returns	05/02/2024	10	$295.75
	05/03/2024	12	$389.75
Totals		22	$685.50