

ACH Settlement
KX - FITNESS INFERNO
06/17/2024

Total EFT Submitted	\$1698.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1698.00

Approved Credit Card \$12078.00

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

Total Revenue Collected \$1698.00

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-128.85</u>

Net Due \$1549.15

Returns

Totals 0 \$0.00