

ACH Settlement
KX - FITNESS INFERNO
01/01/2025

Total EFT Submitted	\$343.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$343.00

Approved Credit Card \$4109.00

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

Total Revenue Collected \$343.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-343</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00