ACH Settlement
KX - FITNESS INFERNO
01/15/2025

Total EFT Submitted	$778.00
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$778.00

Approved Credit Card $4767.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$778.00

Wire Transfer Fee	$-20.00
Service Fees	$-105.15
Net Due	$652.85

Returns

Totals	0	$0.00