

ACH Settlement
KX - FITNESS INFERNO
03/24/2025

Total EFT Submitted	\$0.00
EFT Returns	\$-127.00
Return Item Fees	<u>\$-30.00</u>
Total EFT for Disbursement	\$-157.00

Approved Credit Card \$0.00

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

Total Revenue Collected \$-157.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$0.00</u>

Net Due \$-157.00

Returns	03/20/2025	3	\$127.00
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Totals		3	\$127.00
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