ACH Settlement
KX - FITNESS INFERNO
04/15/2025

Total EFT Submitted	$904.00
EFT Returns	$-68.00
Return Item Fees	$-20.00
Total EFT for Disbursement	$816.00

Approved Credit Card $5312.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected $816.00

Wire Transfer Fee	$-20.00
Service Fees	$-11.05
Net Due	$784.95

Returns	04/02/2025	1	$34.00
	04/03/2025	1	$34.00
Totals		2	$68.00