ACH Settlement
KX - FITNESS INFERNO
06/02/2025

Total EFT Submitted	$507.00
EFT Returns	$-73.00
Return Item Fees	$-20.00
Total EFT for Disbursement	$414.00

Approved Credit Card $4296.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$414.00

Wire Transfer Fee	$0.00
Service Fees	$-414
Net Due	$0.00

Returns	05/16/2025	1	$39.00
	05/19/2025	1	$34.00
Totals		2	$73.00