

ACH Settlement  
KX - FITNESS INFERNO  
09/15/2025

Total EFT Submitted	\$902.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$902.00

Approved Credit Card        \$4070.00

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

Total Revenue Collected        \$902.00

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due                                \$882.00

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Returns

Totals                                0        \$0.00