

ACH Settlement
KX - FITNESS INFERNO
12/18/2025

Total EFT Submitted	\$0.00
EFT Returns	\$-156.00
Return Item Fees	<u>\$-30.00</u>
Total EFT for Disbursement	\$-186.00

Approved Credit Card	\$0.00
----------------------	--------

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

Total Revenue Collected	\$-186.00
-------------------------	-----------

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

Net Due	\$-186.00
---------	-----------

Returns	12/17/2025	1	\$68.00
	12/18/2025	2	\$88.00
Totals		3	\$156.00