ACH Settlement
KX - FITNESS INFERNO
02/16/2026

Total EFT Submitted	$1674.00
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$1674.00

Approved Credit Card	$3162.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$1674.00

Wire Transfer Fee	$-20.00
Service Fees	$-370.00
Net Due	$1284.00

Returns

Totals	0	$0.00