

ACH Settlement  
KX - FITNESS INFERNO  
03/18/2026

Total EFT Submitted	\$0.00
EFT Returns	\$-319.00
Return Item Fees	<u>\$-50.00</u>
Total EFT for Disbursement	\$-369.00

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

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

Total Revenue Collected	\$-369.00
-------------------------	-----------

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

Net Due	\$-369.00
---------	-----------

---

Returns	03/17/2026	3	\$163.00
	03/18/2026	2	\$156.00
Totals		5	\$319.00