

ACH Settlement  
KX - FITNESS INFERNO  
04/01/2026

Total EFT Submitted	\$1101.00
EFT Returns	\$-29.00
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$1062.00

Approved Credit Card	\$3196.00
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$1062.00
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Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-454.90</u>

Net Due	\$587.10
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Returns	04/01/2026	1	\$29.00
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Totals		1	\$29.00
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