ACH Settlement
X2 - THE OTHER BODY SHOP - KENTWOOD
01/07/2026

Total EFT Submitted	$0.00
EFT Returns	$-690.00
Return Item Fees	$-130.00
Total EFT for Disbursement	$-820.00

Approved Credit Card	$0.00

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$-820.00

Wire Transfer Fee	$0.00
Service Fees	$0.00
Net Due	$-820.00

Returns	01/06/2026	6	$300.00
	01/07/2026	7	$390.00
Totals		13	$690.00