

ACH Settlement  
GK - EMPOWER FITNESS - ELKO  
10/28/2024

Resubmits	\$152.23
Total EFT Submitted	\$366.10
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$518.33

Approved Credit Card            \$1014.89

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

Total Revenue Collected            \$518.33

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-7.64</u>

Net Due            \$490.69

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Returns

Totals                            0    \$0.00