

ACH Settlement
GK - EMPOWER FITNESS - ELKO
01/29/2025

Resubmits	\$180.88
Total EFT Submitted	\$366.10
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$546.98

Approved Credit Card	\$942.18
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$546.98
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Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due	\$526.98
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Returns

Totals	0	\$0.00
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