

ACH Settlement
GZ - GAINZ GYM
09/22/2025

Total EFT Submitted	\$171.75
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$171.75

Approved Credit Card \$6170.77

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

Total Revenue Collected \$171.75

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-6.52</u>

Net Due \$145.23

Returns

Totals 0 \$0.00