

ACH Settlement
KG - EMPOWER FITNESS - SPRING CREEK
03/27/2025

Resubmits	\$130.90
Total EFT Submitted	\$229.15
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$360.05

Approved Credit Card \$118.37

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

Total Revenue Collected \$360.05

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due \$340.05

Returns

Totals 0 \$0.00