

ACH Settlement  
KG - EMPOWER FITNESS - SPRING CREEK  
07/28/2025

Total EFT Submitted	\$109.49
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$109.49

Approved Credit Card            \$159.62

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

Total Revenue Collected            \$109.49

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

Net Due            \$89.49

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Returns

Totals                            0    \$0.00