

ACH Settlement
KG - EMPOWER FITNESS - SPRING CREEK
11/26/2025

Total EFT Submitted	\$176.49
EFT Returns	\$-32.66
Return Item Fees	<u>\$-10.00</u>
Total EFT for Disbursement	\$133.83

Approved Credit Card \$203.81

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

Total Revenue Collected \$133.83

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

Net Due \$113.83

Returns	11/26/2025	1	\$32.66
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Totals		1	\$32.66
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