

ACH Settlement  
KG - EMPOWER FITNESS - SPRING CREEK  
02/20/2026

Resubmits	\$57.63
Total EFT Submitted	\$4755.29
EFT Returns	\$-770.97
Return Item Fees	<u>\$-70.00</u>
Total EFT for Disbursement	\$3971.95

Approved Credit Card \$6790.55

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

Total Revenue Collected \$3971.95

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

Net Due \$3951.95

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Returns	02/12/2026	1	\$57.63
	02/13/2026	1	\$148.85
	02/19/2026	3	\$471.04
	02/20/2026	2	\$93.45
Totals		7	\$770.97