

ACH Settlement
PW - POWERFIT PERSONAL TRAINING
12/15/2025

Total EFT Submitted	\$99.00
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$99.00

Approved Credit Card \$1562.00

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

Total Revenue Collected \$99.00

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-99</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00