

ACH Settlement  
LZ - EMPOWHER FITNESS  
04/01/2024

Total EFT Submitted	\$1311.17
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1311.17

Approved Credit Card           \$6992.43

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

Total Revenue Collected           \$1311.17

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-338.95</u>
Net Due	\$952.22

---

Returns

Totals                                   0    \$0.00