

ACH Settlement  
LZ - EMPOWHER FITNESS  
05/01/2024

Total EFT Submitted	\$1328.94
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1328.94

Approved Credit Card        \$6367.21

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

Total Revenue Collected        \$1328.94

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-338.95</u>
Net Due	\$969.99

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Returns

Totals                                0        \$0.00