

ACH Settlement
LZ - EMPOWHER FITNESS
06/01/2024

Total EFT Submitted	\$1319.95
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$1319.95

Approved Credit Card \$6460.98

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

Total Revenue Collected \$1319.95

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-338.95</u>
Net Due	\$961.00

Returns

Totals 0 \$0.00