

ACH Settlement
LG - LEGACY FITNESS
06/27/2024

Total EFT Submitted	\$53.59
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$53.59

Approved Credit Card \$187.53

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

Total Revenue Collected \$53.59

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

Net Due \$33.59

Returns

Totals 0 \$0.00