

ACH Settlement
LG - LEGACY FITNESS
09/02/2024

Total EFT Submitted	\$171.42
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$171.42

Approved Credit Card \$4543.03

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

Total Revenue Collected \$171.42

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-171.42</u>

Net Due \$0.00

Returns

Totals 0 \$0.00