

ACH Settlement  
LG - LEGACY FITNESS  
10/01/2024

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            \$4295.76

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

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Returns

Totals                                    0    \$0.00