

ACH Settlement  
LG - LEGACY FITNESS  
10/15/2024

Total EFT Submitted	\$502.91
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$502.91

Approved Credit Card           \$3383.68

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

Total Revenue Collected           \$502.91

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-146.58</u>
Net Due	\$336.33

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Returns

Totals                                   0    \$0.00