

ACH Settlement  
LG - LEGACY FITNESS  
03/03/2025

Balance	\$-9.99
Total EFT Submitted	\$144.63
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$134.64

Approved Credit Card           \$4671.16

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

Total Revenue Collected           \$134.64

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-134.64</u>

Net Due                               \$0.00

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Returns

Totals                               0    \$0.00