

ACH Settlement  
LG - LEGACY FITNESS  
04/15/2025

Total EFT Submitted	\$395.75
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$395.75

Approved Credit Card        \$3425.74

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

Total Revenue Collected        \$395.75

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-209.85</u>
Net Due	\$165.90

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Returns

Totals                                0        \$0.00