

ACH Settlement
LG - LEGACY FITNESS
06/02/2025

Total EFT Submitted	\$139.27
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$139.27

Approved Credit Card \$4604.25

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

Total Revenue Collected \$139.27

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-139.27</u>
Net Due	\$0.00

Returns

Totals 0 \$0.00