

ACH Settlement  
LG - LEGACY FITNESS  
08/15/2025

Total EFT Submitted	\$454.69
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$454.69

Approved Credit Card        \$3296.07

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

Total Revenue Collected        \$454.69

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$0.00</u>

Net Due        \$434.69

---

Returns

Totals                                0        \$0.00