

ACH Settlement
LG - LEGACY FITNESS
03/25/2026

Total EFT Submitted	\$53.59
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$53.59

Approved Credit Card	\$133.95
----------------------	----------

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

Total Revenue Collected	\$53.59
-------------------------	---------

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

Net Due	\$33.59
---------	---------

Returns

Totals	0	\$0.00
--------	---	--------