

ACH Settlement  
94 - LIVFIT  
06/01/2024

Total EFT Submitted	\$551.99
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$551.99

Approved Credit Card        \$27316.37

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

Total Revenue Collected        \$551.99

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-551.99</u>
Net Due	\$0.00

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Returns

Totals                                0        \$0.00