ACH Settlement
94 - LIVFIT
12/02/2024

Total EFT Submitted	$515.99
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$515.99

Approved Credit Card $39.99

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$515.99

Wire Transfer Fee	$0.00
Service Fees	$-515.99
Net Due	$0.00

Returns

Totals	0	$0.00