ACH Settlement
94 - LIVFIT
07/01/2025

Total EFT Submitted	$615.97
EFT Returns	$-49.99
Return Item Fees	$-10.00
Total EFT for Disbursement	$555.98

Approved Credit Card $27303.70

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected $555.98

Wire Transfer Fee	$0.00
Service Fees	$-555.98
Net Due	$0.00

Returns	06/04/2025	1	$49.99
Totals		1	$49.99