

ACH Settlement

94 - LIVFIT

10/01/2025

Total EFT Submitted	\$615.97
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$615.97

Approved Credit Card	\$26868.65
----------------------	------------

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

Total Revenue Collected	\$615.97
-------------------------	----------

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-615.97</u>

Net Due	\$0.00
---------	--------

Returns

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