ACH Settlement
94 - LIVFIT
11/03/2025

Total EFT Submitted	$566.97
EFT Returns	$0.00
Return Item Fees	$0.00
Total EFT for Disbursement	$566.97

Approved Credit Card $26141.81

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$566.97

Wire Transfer Fee	$0.00
Service Fees	$-566.97
Net Due	$0.00

Returns

Totals	0	$0.00