

ACH Settlement

94 - LIVFIT

02/02/2026

Total EFT Submitted	\$620.96
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$620.96

Approved Credit Card \$24532.09

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

Total Revenue Collected \$620.96

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-620.45</u>

Net Due \$-19.49

Returns

Totals 0 \$0.00