

ACH Settlement
EA - FIT EVO - BUFFALO
11/15/2024

Total EFT Submitted	\$8103.42
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$8103.42

Approved Credit Card \$10644.88

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

Total Revenue Collected \$8103.42

Wire Transfer Fee	\$-5.00
Service Fees	<u>\$0.00</u>

Net Due \$8098.42

Returns

Totals 0 \$0.00