

ACH Settlement
EA - FIT EVO - BUFFALO
06/15/2025

Total EFT Submitted	\$8657.25
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$8657.25

Approved Credit Card	\$12147.84
----------------------	------------

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

Total Revenue Collected	\$8657.25
-------------------------	-----------

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

Net Due	\$8652.25
---------	-----------

Returns

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