

ACH Settlement
EA - FIT EVO - BUFFALO
08/21/2025

Total EFT Submitted	\$14395.52
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$14395.52

Approved Credit Card \$15175.05

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

Total Revenue Collected \$14395.52

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

Net Due \$14390.52

Returns

Totals 0 \$0.00