ACH Settlement
EA - FIT EVO - BUFFALO
03/15/2026

Total EFT Submitted	$8425.69
EFT Returns	$-203.96
Return Item Fees	$-5.00
Total EFT for Disbursement	$8216.73

Approved Credit Card	$13226.93

Collections	$0.00
Credit Card Discount	$0.00
Total	$0.00

Total Revenue Collected	$8216.73

Wire Transfer Fee	$-5.00
Service Fees	$0.00
Net Due	$8211.73

Returns	03/11/2026	1	$171.76
	03/12/2026	1	$32.20
Totals		2	$203.96