

ACH Settlement  
EA - FIT EVO - BUFFALO  
04/14/2026

Total EFT Submitted	\$9778.01
EFT Returns	\$-278.01
Return Item Fees	<u>\$-5.00</u>
Total EFT for Disbursement	\$9495.00

Approved Credit Card	\$14720.55
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Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected	\$9495.00
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Wire Transfer Fee	\$-5.00
Service Fees	<u>\$0.00</u>

Net Due	\$9490.00
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Returns	04/09/2026	2	\$278.01
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Totals		2	\$278.01
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