

ACH Settlement
4G - GND STRENGTH SOCIETY
06/05/2025

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|----------------------------|---------------|
| Total EFT Submitted | \$105.00 |
| EFT Returns | \$0.00 |
| Return Item Fees | <u>\$0.00</u> |
| Total EFT for Disbursement | \$105.00 |

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|----------------------|----------|
| Approved Credit Card | \$946.40 |
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|----------------------|---------------|
| Collections | \$0.00 |
| Credit Card Discount | <u>\$0.00</u> |
| Total | \$0.00 |

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|-------------------------|----------|
| Total Revenue Collected | \$105.00 |
|-------------------------|----------|

| | |
|-------------------|---------------|
| Wire Transfer Fee | \$-10.00 |
| Service Fees | <u>\$0.00</u> |

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|---------|---------|
| Net Due | \$95.00 |
|---------|---------|

Returns

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