

ACH Settlement
4G - GND STRENGTH SOCIETY
08/15/2025

| | |
|----------------------------|---------------|
| Total EFT Submitted | \$143.27 |
| EFT Returns | \$0.00 |
| Return Item Fees | <u>\$0.00</u> |
| Total EFT for Disbursement | \$143.27 |

Approved Credit Card \$1194.20

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

Total Revenue Collected \$143.27

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

Net Due \$143.27

Returns

Totals 0 \$0.00