

ACH Settlement
4G - GND STRENGTH SOCIETY
08/20/2025

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

Approved Credit Card \$705.40

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

Total Revenue Collected \$105.00

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

Net Due \$105.00

Returns

Totals 0 \$0.00