

ACH Settlement  
90 - HEALTH AND STRENGTH  
06/15/2025

Total EFT Submitted	\$356.73
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$356.73

Approved Credit Card        \$3843.56

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

Total Revenue Collected        \$356.73

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

Net Due        \$356.73

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Returns

Totals                                0        \$0.00