

ACH Settlement
AC - ACHIEVE HEALTH AND FITNESS
02/27/2025

Total EFT Submitted	\$37.91
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$37.91

Approved Credit Card	\$498.99
----------------------	----------

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

Total Revenue Collected	\$37.91
-------------------------	---------

Wire Transfer Fee	\$0.00
Service Fees	<u>\$-37.91</u>

Net Due	\$0.00
---------	--------

Returns

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