

ACH Settlement  
AC - ACHIEVE HEALTH AND FITNESS  
08/20/2025

Total EFT Submitted	\$496.04
EFT Returns	\$0.00
Return Item Fees	<u>\$0.00</u>
Total EFT for Disbursement	\$496.04

Approved Credit Card        \$7471.00

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

Total Revenue Collected        \$496.04

Wire Transfer Fee	\$-20.00
Service Fees	<u>\$-106.92</u>
Net Due	\$369.12

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Returns

Totals                                0        \$0.00