

Dawn Collins

Subject: FW: Board agenda

Here are the numbers for July. The numbers below are for YTD

\$ 8,003.00	Gross Collections	(1510	Transactions)
\$ (453.00)	Fees		
<u>\$ (70.00)</u>	Monthly T2 Svc charge		
\$ 7,480.00	Net Collections - July		

Thank you,

Julia

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