

Dawn Collins

Subject: FW: Board agenda

Kiosk (Aug):

\$ 6,296.40	Gross Collections	(1,188	Transactions)
\$ (356.40)	Fees		
<u>\$ (70.00)</u>	Monthly T2 Svc charge		
\$ 5,870.00	Net Collections - August		

Kiosk Totals YTD:

		<u>YTD # of Transactions</u>	<u>Avg per Month</u>
\$ 35,033.00	Gross Collections		
\$ (1,983.00)	Fees	6,610	1,102
<u>\$ (700.00)</u>	Monthly T2 Svc charge		
\$ 32,350.00	Net Collections 2022		
\$ 2,683.00	8% Fees		