

Dawn Collins

From: Julia Stambaugh
Sent: Friday, March 3, 2023 9:25 AM
To: Dawn Collins
Subject: Kiosk - February Collections

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Here are the February collections for the Kiosk

\$ 2,014.00	Gross Collections	380	Transactions)
\$ (70.00)	Fees		
\$ (114.00)	Monthly T2 Svc charge		
<u>\$ 1,830.00</u>	Net Collections - February		

Collections 2023 YTD

\$ 3,922.00	Gross Collections	<u>YTD # of Transactions</u>	<u>Avg per Month</u>
\$ (178.00)	Fees	740	370
\$ (184.00)	Monthly T2 Svc charge		
<u>\$ 3,560.00</u>	Net Collections		
\$ 362.00	Total Fees	10%	

Thank you,

Julia

Julia Stambaugh
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