

Honk Mobile - Beachway	# of Items	Amount
Sales Summary		
Parking Charges	13,637	\$101,571.55
Discounts	1	\$2.50
Net Sales		\$101,569.05
Fees Summary		
User Paid Transaction Fees		\$4,751.25
Operator Paid Transaction Fees		\$-
Credit Card Processing Fees		\$4,010.86
Monthly SaaS Fees		\$-
Total Fees		\$8,762.11
Settlement Summary		
Net Processing Volume		\$106,320.30
Processed By Others		\$-
Processed By Honk		\$106,320.30
Total Fees		(\$8,762.11)
Total Deposit/(Amount Owing)		\$97,558.19