

Dawn Collins

Subject: Kiosk Revenue

Kiosk Revenue	November Collections for the Kiosk / Transactions: 507		
	\$ 2,687.10	Gross Collections (507 Transactions)	
	\$ 152.10	Fees	
	\$ 70.00	Monthly T2 Svc charge	
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	\$ 2,909.20	Net Collections - November	
	 Collections 2023 YTD / YTD Transactions: 8,615		
	\$ 45,659.50	Gross Collections	
	\$ (2,236.30)	Fees	
	\$ (1,130.00)	Supplies (Kiosk Paper)	
\$ (900.00)	Annual Maintenance Contract		
\$ (674.00)	Monthly T2 Svc charge		
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\$ 40,719.20	Net Collections		
\$ (4,940.30)	Total Fees and Maintenance	12%	

Dawn A. Collins, CMC
Town Administrator/Clerk



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