

**Dawn Collins**

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**Sent:** Sunday, April 7, 2024 1:31 PM  
**Subject:** Kiosk Revenue - March

Kiosk Revenue	<b>March Collections for the Kiosk / Transactions: 456</b>		
	\$ 2,416.80	Gross Collections	(456 Transactions)
	\$ (136.80)	Fees	
	\$ (70.00)	Monthly T2 Svc charge	
	<b>\$ 2,210.00</b>	<b>Net Collections - March</b>	
	<b>Collections 2024 YTD / YTD Transactions: 1106</b>		
	\$ 5,861.80	Gross Collections	
	\$ (331.80)	Fees	
	\$ -	Supplies (Kiosk Paper)	
	\$ (210.00)	Monthly T2 Svc charge	
<b>\$ 5,320.00</b>	<b>Net Collections</b>		
\$ (541.80)	Total Fees and Maintenance	10%	

Dawn A. Collins, CMC  
Town Administrator/Clerk



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