



# Processing Activity Report

Data Type: **Parking**

Creation Date/Time: **02/01/2025 08:06 AM**

Transaction dates of **01/12/2024 through 31/12/2024**

**The County of Wellington**

Agency: **All**

Ticket Activity	Number	Value				
<b>Tickets - Entered</b>						
ALPHADIGITAL Ticket	4	\$135.00				
Manually Entered Ticket	191	\$8,520.00				
Skeletal Ticket	0	\$0.00				
<b>Subtotal Tickets Entered</b>	<b>195</b>	<b>\$8,655.00</b>				
<b>Tickets - Reactivations</b>						
Voids - Reinstated	0	\$0.00				
Dismissals - Reversed	0	\$0.00				
Waived - Reversed	0	\$0.00				
<b>Subtotal Ticket Reactivated</b>	<b>0</b>	<b>\$0.00</b>				
<b>Tickets - Removed</b>						
Voided	1	\$45.00				
Dismissed	0	\$0.00				
Waived	0	\$0.00				
Skeletal Ticket Matches	0	\$0.00				
<b>Subtotal Ticket Removed</b>	<b>1</b>	<b>\$45.00</b>				
<b>Total Ticket Activity</b>	<b>194</b>	<b>\$8,610.00</b>				
<b>Fines and Fees Added</b>						
Fines Added	0	\$0.00				
Late Fees Added	0	\$0.00				
NSF Fees Added	0	\$0.00				
Other Fees Added	0	\$0.00				
<b>Total Fines and Fees Added</b>	<b>0</b>	<b>\$0.00</b>				
<b>Fines and Fees Removed</b>						
Fines Removed	0	\$0.00				
Late Fees Removed	0	\$0.00				
NSF Fees Removed	0	\$0.00				
Other Fees Removed	0	\$0.00				
<b>Total Fines and Fees Removed</b>	<b>0</b>	<b>\$0.00</b>				
<b>Total Change from Ticket Activity and Added Fees</b>		<b>\$8,610.00</b>				
<b>Payment Activity</b>	<b>Number</b>	<b>Fine</b>	<b>Late Fee</b>	<b>NSF Fee</b>	<b>Service Fee</b>	<b>Total \$</b>
<b>Ticket - Payments</b>						
Fully Paid	77	\$2,450.00	\$315.00	\$0.00	\$0.00	\$2,765.00
Partially Paid	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Over Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal Payments</b>	<b>77</b>	<b>\$2,450.00</b>	<b>\$315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,765.00</b>
<b>Outside Payments</b>	<b>77</b>	<b>\$2,450.00</b>	<b>\$315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,765.00</b>
<b>Ticket Payments Rescinded</b>						
Payment Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal Rescinded Payments</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Refunded Overpayments</b>	<b>0</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>Payments</b>	<b>77</b>	<b>\$2,450.00</b>	<b>\$315.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,765.00</b>
<b>Total Fees Paid</b>				<b>\$0</b>		<b>\$0.00</b>
<b>Gross Revenue( Total Payments - Total Fees Paid )</b>						<b>\$2,765.00</b>
<b>Adjustments</b>	Uncollectable Fines and Fees			0		\$0.00
<b>Net Database Change( Total Change from Activity and Added Fees - Total Payments - Adjustments )</b>						<b>\$5,845.00</b>

# Processing Activity Report

Data Type: **Parking**

Creation Date/Time: **02/01/2025 08:09 AM**

Transaction dates of **01/01/2024 through 31/12/2024**

**The County of Wellington**

Agency: **All**

Ticket Activity	Number	Value				
<b>Tickets - Entered</b>						
ALPHADIGITAL Ticket	40	\$1,774.00				
Manually Entered Ticket	666	\$35,526.00				
Skeletal Ticket	0	\$0.00				
<b>Subtotal Tickets Entered</b>	<b>706</b>	<b>\$37,300.00</b>				
<b>Tickets - Reactivations</b>						
Voids - Reinstated	0	\$0.00				
Dismissals - Reversed	0	\$0.00				
Waived - Reversed	0	\$0.00				
<b>Subtotal Ticket Reactivated</b>	<b>0</b>	<b>\$0.00</b>				
<b>Tickets - Removed</b>						
Voided	13	\$811.00				
Dismissed	0	\$0.00				
Waived	0	\$0.00				
Skeletal Ticket Matches	0	\$0.00				
<b>Subtotal Ticket Removed</b>	<b>13</b>	<b>\$811.00</b>				
<b>Total Ticket Activity</b>	<b>693</b>	<b>\$36,489.00</b>				
<b>Fines and Fees Added</b>						
Fines Added	0	\$0.00				
Late Fees Added	0	\$0.00				
NSF Fees Added	0	\$0.00				
Other Fees Added	0	\$0.00				
<b>Total Fines and Fees Added</b>	<b>0</b>	<b>\$0.00</b>				
<b>Fines and Fees Removed</b>						
Fines Removed	0	\$0.00				
Late Fees Removed	2	\$20.00				
NSF Fees Removed	0	\$0.00				
Other Fees Removed	0	\$0.00				
<b>Total Fines and Fees Removed</b>	<b>2</b>	<b>\$20.00</b>				
<b>Total Change from Ticket Activity and Added Fees</b>		<b>\$36,469.00</b>				
<b>Payment Activity</b>	<b>Number</b>	<b>Fine</b>	<b>Late Fee</b>	<b>NSF Fee</b>	<b>Service Fee</b>	<b>Total \$</b>
<b>Ticket - Payments</b>						
Fully Paid	452	\$10,085.00	\$7,940.00	\$0.00	\$1,616.00	\$19,641.00
Partially Paid	1	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00
Over Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal Payments</b>	<b>453</b>	<b>\$10,085.00</b>	<b>\$7,975.00</b>	<b>\$0.00</b>	<b>\$1,616.00</b>	<b>\$19,676.00</b>
<b>Outside Payments</b>	453	\$10,085.00	\$7,975.00	\$0.00	\$1,616.00	\$19,676.00
<b>Ticket Payments Rescinded</b>						
Payment Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSF Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal Rescinded Payments</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Refunded Overpayments</b>	<b>0</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>Payments</b>	<b>453</b>	<b>\$10,085.00</b>	<b>\$7,975.00</b>	<b>\$0.00</b>	<b>\$1,616.00</b>	<b>\$19,676.00</b>
<b>Total Fees Paid</b>				<b>\$0</b>		<b>\$0.00</b>
<b>Gross Revenue( Total Payments - Total Fees Paid )</b>						<b>\$19,676.00</b>
<b>Adjustments</b>	Uncollectable Fines and Fees			0		\$0.00
<b>Net Database Change( Total Change from Activity and Added Fees - Total Payments - Adjustments )</b>						<b>\$16,793.00</b>