

Processing Activity Report

Data Type: **Parking**

Creation Date/Time: **04/02/2025 09:04 AM**

Transaction dates of **01/01/2025 through 31/01/2025**

The County of Wellington

Agency: **All**

Ticket Activity	Number	Value				
Tickets - Entered						
ALPHADIGITAL Ticket	0	\$0.00				
Manually Entered Ticket	113	\$4,815.00				
Skeletal Ticket	0	\$0.00				
Subtotal Tickets Entered	113	\$4,815.00				
Tickets - Reactivations						
Voids - Reinstated	0	\$0.00				
Dismissals - Reversed	0	\$0.00				
Waived - Reversed	0	\$0.00				
Subtotal Ticket Reactivated	0	\$0.00				
Tickets - Removed						
Voided	2	\$80.00				
Dismissed	0	\$0.00				
Waived	0	\$0.00				
Skeletal Ticket Matches	0	\$0.00				
Subtotal Ticket Removed	2	\$80.00				
Total Ticket Activity	111	\$4,735.00				
Fines and Fees Added						
Fines Added	0	\$0.00				
Late Fees Added	1	\$10.00				
NSF Fees Added	0	\$0.00				
Other Fees Added	0	\$0.00				
Total Fines and Fees Added	1	\$10.00				
Fines and Fees Removed						
Fines Removed	0	\$0.00				
Late Fees Removed	1	\$20.00				
NSF Fees Removed	0	\$0.00				
Other Fees Removed	0	\$0.00				
Total Fines and Fees Removed	1	\$20.00				
Total Change from Ticket Activity and Added Fees		\$4,725.00				
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Ticket - Payments						
Fully Paid	60	\$1,750.00	\$450.00	\$0.00	\$0.00	\$2,200.00
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
Subtotal Payments	60	\$1,750.00	\$450.00	\$0.00	\$0.00	\$2,200.00
Outside Payments	60	\$1,750.00	\$450.00	\$0.00	\$0.00	\$2,200.00
Ticket Payments Rescinded						
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
Subtotal Rescinded Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refunded Overpayments	0	\$0.00				\$0.00
Payments	60	\$1,750.00	\$450.00	\$0.00	\$0.00	\$2,200.00
Total Fees Paid				\$0		\$0.00
Gross Revenue(Total Payments - Total Fees Paid)						\$2,200.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$2,525.00