

# Processing Activity Report

Data Type: **Parking**

Creation Date/Time: **03/03/2025 07:54 AM**

Transaction dates of **01/02/2025 through 28/02/2025**

**The County of Wellington**

Agency: **All**

<b>Ticket Activity</b>	<b>Number</b>						<b>Value</b>
<b>Tickets - Entered</b>							
ALPHADIGITAL Ticket	5						\$215.00
Manually Entered Ticket	81						\$3,360.00
Skeletal Ticket	0						\$0.00
<b>Subtotal Tickets Entered</b>	<b>86</b>						<b>\$3,575.00</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						\$35.00
Dismissed	0						\$0.00
Waived	0						\$0.00
Skeletal Ticket Matches	0						\$0.00
<b>Subtotal Ticket Removed</b>	<b>1</b>						<b>\$35.00</b>
<b>Total Ticket Activity</b>	<b>85</b>						<b>\$3,540.00</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</b>	<b>Ticket Activity and Added Fees</b>						<b>\$3,540.00</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	29	\$980.00	\$45.00	\$0.00	\$0.00	\$1,025.00	
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>29</b>	<b>\$980.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,025.00</b>	
<b>Outside Payments</b>	<b>29</b>	<b>\$980.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,025.00</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Ticket Payments Rescinded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Subtotal Rescinded Payments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>29</b>	<b>\$980.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,025.00</b>	
<b>Total Fees Paid</b>				<b>\$0</b>		<b>\$0.00</b>	
<b>Gross Revenue( Total Payments - Total Fees Paid )</b>						<b>\$1,025.00</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>\$2,515.00</b>	