Processing Activity Report

Data Type: Parking Creation Date/Time: 03/11/2021 10:27 AM

Transaction dates of 01/10/2021 through 31/10/2021

The County of Wellington

Agency: All

Ticket Activity				Number		Value	
Tickets - Entered				000	***	075.00	
ALPHADIGITAL Ticket				603	\$22,375.00		
Manually Entered Ticket				15 0	\$390.00 \$0.00		
Skeletal Ticket Subtotal Tickets Entered				61 8	\$22,765.00		
Tickets - Reactivations				0.0	+	,. 00.00	
Voids - Reinstated				0	\$0.00		
Dismissals - Reversed				0	\$0.00		
Waived - Reversed				0	\$0.00		
Subtotal Ticket Reactivated				0	\$0.00		
Tickets - Removed							
Voided				14	\$705.00		
Dismissed				0	\$0.00		
Waived				0	\$0.00		
Skeletal Ticket Matches				0	\$0.00		
Subtotal Ticket Removed				14	\$705.00		
Total Ticket Activity				604	\$22	,060.00	
Fines and Fees Added						•	
Fines Added				0	\$0.00		
Late Fees Added				0	\$0.00		
NSF Fees Added				0	\$0.00		
Other Fees Added				0	\$0.00		
Total Fines and Fees Added				0		\$0.00	
Fines Personal				0		 ተለ ሰላ	
Fines Removed Late Fees Removed				0	\$0.00 \$0.00		
NSF Fees Removed				0	\$0.00		
Other Fees Removed				0	\$0.00		
Total Fines and Fees Removed				0	\$ 0.00		
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Total Change from T	icket Activity and Add	Activity and Added Fees			\$22,060.00		
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$	
Ticket - Payments	390	\$9,450.00	\$885.00	\$0.00	\$0.00	\$10,335.00	
Fully Paid Partially Paid	0	\$9,450.00	\$0.00	\$0.00	\$0.00	\$10,335.00	
Over Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
Subtotal Payments	390	\$9,450.00	\$885.00	\$0.00	\$0.00	\$10,335.00	
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Outside Payments	390	\$9,450.00	\$885.00	\$0.00	\$0.00	\$10,335.00	
Ticket Payments Rescinded							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Subtotal Rescinded Paymen	nts 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Refunded Overpayments	0	\$0.00				\$0.00	
Payments	390	\$9,450.00	\$885.00	\$0.00	\$0.00	\$10,335.00	
Total Fees Paid				\$0		\$0.00	
Gross Revenue(Total Payments - Total Fees Paid)						\$10,335.00	
Adjustments Uncollectab		0 \$0					
Aujustinents Unconectab	IC I IIICS AIIU FEES			U		\$0.00	