Processing Activity Report

Data Type: Parking Creation Date/Time: 04/01/2022 08:51 AM

Transaction dates of 01/11/2021 through 30/11/2021

The County of Wellington

Agency: All

Ticket Activity				Number		Value	
Tickets - Entered				0		¢0.00	
ALPHADIGITAL Ticket						\$0.00	
	Manually Entered Ticket			196 0	\$5,880.00		
Skeletal Ticket Subtotal Tickets Entered				1 96	\$0.00 \$5,880.00		
Tickets - Reactivations					40	,000.00	
Voids - Reinstated				0		\$0.00	
Dismissals - Reversed				0		\$0.00	
Waived - Reversed				0		\$0.00	
Subtotal Ticket Reactivated				0		\$0.00	
Tickets - Removed Voided				0		\$0.00	
Dismissed				0			
Waived				0	· ·		
Skeletal Ticket Matches				0	\$0.00 \$0.00		
Skeletal Ficket Matches Subtotal Ticket Removed				0	\$0.00 \$0.00		
Total Ticket Activity				196	¢E.	,880.00	
Fines and Fees Added				190	φυ	,000.00	
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 and Fees Removed							
Fines Removed				0	\$0.00		
Late Fees Removed				0	\$0.00		
NSF Fees Removed				0	\$0.00		
Other Fees Removed				0		\$0.00	
Total Fines and Fees Removed				0		\$0.00	
Total Change from Ticket A	Activity and Added Fees			\$5,880.00			
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$	
Ticket - Payments	120	¢1 040 00	\$990.00	00.00	00.00	\$2,930.00	
Fully Paid Partially Paid	130 0	\$1,940.00 \$0.00	\$9.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,930.00	
Over Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Subtotal Payments	130	\$1,9 40.00	\$ 990.00	\$ 0.00	\$ 0.00	\$2,930.00	
-			Ψ000.00	ψ0.00	ψ0.00	Ψ2,000.00	
Outside Payments	130	\$1,940.00	\$990.00	\$0.00	\$0.00	\$2,930.00	
Ticket Payments Rescinded							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Subtotal Rescinded Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
•	0	\$0.00				\$0.00	
-	0						
Refunded Overpayments Payments	130	\$1,940.00	\$990.00	\$0.00	\$0.00	\$2,930.00	
Refunded Overpayments Payments			\$990.00	\$0.00 \$0	\$0.00	\$2,930.00 \$0.00	
Refunded Overpayments	130		\$990.00		\$0.00		

Processing Activity Report

Data Type: Parking Creation Date/Time: 04/01/2022 12:00 PM

Transaction dates of 01/12/2021 through 31/12/2021

The County of Wellington

Agency: All

Ticket Activity				Number		Value	
Tickets - Entered				-		00.00	
ALPHADIGITAL Ticket				·		\$0.00	
Manually Entered Ticket					126 \$3,140.00		
Skeletal Ticket Subtotal Tickets Entered					0 \$0.00 126 \$3,140.00		
Tickets - Reactivations				120	Ψ0,	140.00	
Voids - Reinstated				0		\$0.00	
Dismissals - Reversed				0		\$0.00	
Waived - Reversed				0		\$0.00	
Subtotal Ticket Reactivated				0		\$0.00	
Tickets - Removed				-		******	
Voided				0		\$0.00	
Dismissed				0		\$0.00	
Waived				0		\$0.00	
Skeletal Ticket Matches				0	\$0.00		
Subtotal Ticket Removed		0	\$0.00				
Total Ticket Activity				126	\$3.·	140.00	
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 and Fees Removed							
Fines Removed				0	\$0.00		
Late Fees Removed				0	\$0.00		
NSF Fees Removed	NSF Fees Removed			0	\$0.00		
Other Fees Removed				0		\$0.00	
Total Fines and Fees Removed				0	\$0.00		
otal Change from Ticket Activity and Added Fees				\$3,140.00			
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$	
Ticket - Payments							
Fully Paid	43	\$820.00	\$60.00	\$0.00	\$0.00	\$880.00	
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	43	\$820.00	\$60.00	\$0.00	\$0.00	\$880.00	
Outside Payments	43	\$820.00	\$60.00	\$0.00	\$0.00	\$880.00	
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	43	\$820.00	\$60.00	\$0.00	\$0.00	\$880.00	
Total Fees Paid			\$0			\$0.00	
	tal Casa Daid \					\$880.00	
Gross Revenue(Total Payments - Tot	ai rees Paid)					Ψ000.00	