

Ticket Activity		Number	Value			
Tickets - Entered						
ALPHADIGITAL Ticket		0	\$0.00			
Manually Entered Ticket		196	\$5,880.00			
Skeletal Ticket		0	\$0.00			
Subtotal Tickets Entered		196	\$5,880.00			
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		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		196	\$5,880.00			
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		0	\$0.00			
Other Fees Removed		0	\$0.00			
Total Fines and Fees Removed		0	\$0.00			
Total Change from Ticket Activity and Added Fees			\$5,880.00			
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Ticket - Payments						
Fully Paid	130	\$1,940.00	\$990.00	\$0.00	\$0.00	\$2,930.00
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	130	\$1,940.00	\$990.00	\$0.00	\$0.00	\$2,930.00
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Ticket Payments Rescinded						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Subtotal Rescinded Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refunded Overpayments	0	\$0.00				\$0.00
Payments	130	\$1,940.00	\$990.00	\$0.00	\$0.00	\$2,930.00
Total Fees Paid				\$0		\$0.00
Gross Revenue(Total Payments - Total Fees Paid)						\$2,930.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$2,950.00

Ticket Activity		Number				Value
Tickets - Entered						
ALPHADIGITAL Ticket		0				\$0.00
Manually Entered Ticket		126				\$3,140.00
Skeletal Ticket		0				\$0.00
Subtotal Tickets Entered		126				\$3,140.00
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		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		0				\$0.00
Other Fees Removed		0				\$0.00
Total Fines and Fees Removed		0				\$0.00
Total 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
Gross Revenue(Total Payments - Total Fees Paid)						\$880.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$2,260.00