Processing Activity Report

Data Type: Parking Creation Date/Time: 04/07/2022 13:49 PM

Transaction dates of 01/06/2022 through 30/06/2022

The County of Wellington

\$19,755.00

Agency: All

Tickets - Entered ALPHADIGITAL Ticket Manually Entered Ticket Skeletal Ticket Subtotal Tickets Entered							
Manually Entered Ticket Skeletal Ticket					_		
Skeletal Ticket				598		,805.00	
				44	\$1,055.00		
				0 642	\$0.00 \$37,860.00		
				042	\$37 ;	,000.00	
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				· ·		40.00	
Voided				23	\$1.	,480.00	
Dismissed				0		\$0.00	
Waived				0	\$0.00		
Skeletal Ticket Matches				0	\$0.00		
Subtotal Ticket Removed				23	\$1,	,480.00	
Total Ticket Activity				619	\$36.	380.00	
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 A	Activity and Ad	ded Fees			\$36,	,380.00	
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$	
Ticket - Payments							
Fully Paid	368	\$14,900.00	\$1,725.00	\$0.00	\$0.00	\$16,625.00	
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	368	\$14,900.00	\$1,725.00	\$0.00	\$0.00	\$16,625.00	
Outside Payments	368	\$14,900.00	\$1,725.00	\$0.00	\$0.00	\$16,625.00	
Ticket Payments Rescinded							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Subtotal Rescinded Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	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	368	\$14,900.00	\$1,725.00	\$0.00	\$0.00	\$16,625.00	
Total Fees Paid				\$0		\$0.00	
Gross Revenue(Total Payments - To	tal Fees Paid)					\$16,625.00	
Adjustments Uncollectable Fine	s and Fees			0		\$0.00	

Net Database Change (Total Change from Activity and Added Fees - Total Payments - Adjustments)

Processing Activity Report

Data Type: Parking Creation Date/Time: 04/08/2022 08:38 AM

Transaction dates of 01/07/2022 through 31/07/2022

The County of Wellington

Agency: All

Ticket Activity				Number		Value	
Tickets - Entered				700	# 40	005.00	
ALPHADIGITAL Ticket				739 54	\$40,665.00 \$1,740.00		
Manually Entered Ticket Skeletal Ticket				0	\$1,740.00		
Subtotal Tickets Entered				793	\$0.00 \$42,405.00		
Tickets - Reactivations						•	
Voids - Reinstated				0		\$0.00	
Dismissals - Reversed	Dismissals - Reversed			0	\$0.00		
Waived - Reversed				0		\$0.00	
Subtotal Ticket Reactivated				0		\$0.00	
Tickets - Removed Voided				22	\$2	,005.00	
Dismissed				0	+-	\$0.00	
Waived				0	\$0.00		
Skeletal Ticket Matches				0	\$0.00		
Subtotal Ticket Removed				22	\$2,005.00		
Total Ticket Activity				771		,400.00	
Fines and Fees Added					4.0	,	
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 \$0.00		
Total Fines and Fees Removed				0		\$0.00	
Total Change from Ticket A	Activity and Ad	ded Fees			\$40,400.00		
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$	
Ticket - Payments Fully Paid	489	\$17,525.00	\$1,800.00	\$0.00	\$0.00	\$19,325.00	
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	489	\$17,525.00	\$1,800.00	\$0.00	\$0.00	\$19,325.00	
- and the state of		¥,020.00	V 1,000.00	40.00			
Outside Payments	489	\$17 525 00	\$1,800,00	\$0.00	\$0.00	\$19 325 NN	
Outside Payments	489	\$17,525.00	\$1,800.00	\$0.00	\$0.00	\$19,325.00	
Ticket Payments Rescinded							
Ticket Payments Rescinded Payment Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ticket Payments Rescinded Payment Reversals NSF Reversals	0 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Ticket Payments Rescinded Payment Reversals NSF Reversals	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
Ticket Payments Rescinded Payment Reversals NSF Reversals Subtotal Rescinded Payments	0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Ticket Payments Rescinded Payment Reversals NSF Reversals Subtotal Rescinded Payments Refunded Overpayments	0 0 0	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
Ticket Payments Rescinded Payment Reversals NSF Reversals Subtotal Rescinded Payments Refunded Overpayments Payments	0 0 0	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$19,325.00	
	0 0 0 0 489	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$19,325.00 \$0.00 \$0.00 \$0.00 \$19,325.00 \$19,325.00	

Processing Activity Report

Data Type: Parking Creation Date/Time: 02/09/2022 09:23 AM

Transaction dates of 01/08/2022 through 31/08/2022

The County of Wellington

\$16,260.00

Agency: All

Ticket Activity				Number		Value	
Tickets - Entered							
ALPHADIGITAL Ticket				546	\$31,790.00		
Manually Entered Ticket				45	\$1	,210.00	
Skeletal Ticket				0	***	\$0.00	
Subtotal Tickets Entered				591	\$33	,000.00	
Tickets - Reactivations				0		Φ0.00	
Voids - Reinstated				0	\$0.00		
Dismissals - Reversed				0		\$0.00 \$0.00	
Waived - Reversed Subtotal Ticket Reactivated				0		\$0.00	
				0		\$0.00	
Tickets - Removed Voided				19	\$1	,320.00	
Dismissed				0	Ψι	\$0.00	
Waived				0		\$0.00	
Skeletal Ticket Matches				0		\$0.00	
Subtotal Ticket Removed				19	\$0.00 \$1,320.00		
				572		,680.00	
Total Ticket Activity Fines and Fees Added				312	\$31	,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 Ad	ded Fees			\$31	,680.00	
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$	
Ticket - Payments		10	2410 1 00	110. 100	Oct vice i ee	. ota. y	
Fully Paid	342	\$13,605.00	\$1,815.00	\$0.00	\$0.00	\$15,420.00	
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	342	\$13,605.00	\$1,815.00	\$0.00	\$0.00	\$15,420.00	
-							
Outside Payments	342	\$13,605.00	\$1,815.00	\$0.00	\$0.00	\$15,420.00	
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	342	\$13,605.00	\$1,815.00	\$0.00	\$0.00	\$15,420.00	
Total Fees Paid				\$0		\$0.00	
Gross Revenue(Total Payments - To	Gross Revenue(Total Payments - Total Fees Paid)					\$15,420.00	
Adjustments Uncollectable Fine	s and Fees			0		\$0.00	
				-		+5.50	

Net Database Change (Total Change from Activity and Added Fees - Total Payments - Adjustments)