

Ticket Activity		Number	Value			
Tickets - Entered						
ALPHADIGITAL Ticket		598	\$36,805.00			
Manually Entered Ticket		44	\$1,055.00			
Skeletal Ticket		0	\$0.00			
Subtotal Tickets Entered		642	\$37,860.00			
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		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 Activity and Added 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Ticket Payments Rescinded						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Subtotal Rescinded Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00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 - Total Fees Paid)						\$16,625.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$19,755.00

Ticket Activity		Number				Value
Tickets - Entered						
ALPHADIGITAL Ticket		739				\$40,665.00
Manually Entered Ticket		54				\$1,740.00
Skeletal Ticket		0				\$0.00
Subtotal Tickets Entered		793				\$42,405.00
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		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				\$40,400.00
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				\$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
Outside Payments	489	\$17,525.00	\$1,800.00	\$0.00	\$0.00	\$19,325.00
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	489	\$17,525.00	\$1,800.00	\$0.00	\$0.00	\$19,325.00
Total Fees Paid				\$0		\$0.00
Gross Revenue(Total Payments - Total Fees Paid)						\$19,325.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$21,075.00

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						
Voids - Reinstated		0	\$0.00			
Dismissals - Reversed		0	\$0.00			
Waived - Reversed		0	\$0.00			
Subtotal Ticket Reactivated		0	\$0.00			
Tickets - Removed						
Voided		19	\$1,320.00			
Dismissed		0	\$0.00			
Waived		0	\$0.00			
Skeletal Ticket Matches		0	\$0.00			
Subtotal Ticket Removed		19	\$1,320.00			
Total Ticket Activity		572	\$31,680.00			
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		\$31,680.00		
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Ticket - Payments						
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 - Total Fees Paid)						\$15,420.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						\$16,260.00