

Data Type: **Parking**

Transaction dates of 01/09/2022 through 30/09/2022

Agency: All

Ticket Activity		Number	Value			
Tickets - Entered						
ALPHADIGITAL Ticket		446	\$25,460.00			
Manually Entered Ticket		5	\$150.00			
Skeletal Ticket		0	\$0.00			
Subtotal Tickets Entered		451	\$25,610.00			
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		11	\$1,965.00			
Dismissed		0	\$0.00			
Waived		0	\$0.00			
Skeletal Ticket Matches		0	\$0.00			
Subtotal Ticket Removed		11	\$1,965.00			
Total Ticket Activity		440	\$23,645.00			
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			\$23,645.00			
Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Ticket - Payments						
Fully Paid	263	\$11,110.00	\$570.00	\$0.00	\$0.00	\$11,680.00
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	263	\$11,110.00	\$570.00	\$0.00	\$0.00	\$11,680.00
Outside Payments	263	\$11,110.00	\$570.00	\$0.00	\$0.00	\$11,680.00
Ticket Payments Rescinded						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Subtotal Rescinded Payments	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00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	263	\$11,110.00	\$570.00	\$0.00	\$0.00	\$11,680.00
Total Fees Paid				\$0		\$0.00
Gross Revenue( Total Payments - Total Fees Paid )						\$11,680.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change( Total Change from Activity and Added Fees - Total Payments - Adjustments )						\$11,965.00

Ticket Activity		Number	Value
Tickets - Entered			
ALPHADIGITAL Ticket		522	\$25,500.00
Manually Entered Ticket		30	\$1,100.00
Skeletal Ticket		0	\$0.00
Subtotal Tickets Entered		552	\$26,600.00
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	\$2,120.00
Dismissed		0	\$0.00
Waived		0	\$0.00
Skeletal Ticket Matches		0	\$0.00
Subtotal Ticket Removed		19	\$2,120.00
Total Ticket Activity		533	\$24,480.00
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			\$24,480.00

Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total \$
Ticket - Payments						
Fully Paid	315	\$10,865.00	\$720.00	\$0.00	\$0.00	\$11,585.00
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	315	\$10,865.00	\$720.00	\$0.00	\$0.00	\$11,585.00
Outside Payments	315	\$10,865.00	\$720.00	\$0.00	\$0.00	\$11,585.00
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	315	\$10,865.00	\$720.00	\$0.00	\$0.00	\$11,585.00
Total Fees Paid				\$0		\$0.00
Gross Revenue( Total Payments - Total Fees Paid )						\$11,585.00
Adjustments	Uncollectable Fines and Fees			0		\$0.00
Net Database Change( Total Change from Activity and Added Fees - Total Payments - Adjustments )						\$12,895.00