

# Processing Activity Report

Data Type: **Parking**

Creation Date/Time: **01/05/2023 09:24 AM**

Transaction dates of **01/04/2023** through **30/04/2023**

*The County of Wellington*

Agency: **All**

| Ticket Activity                                                                                 |                              | Number   | Value    |         |             |          |
|-------------------------------------------------------------------------------------------------|------------------------------|----------|----------|---------|-------------|----------|
| Tickets - Entered                                                                               |                              |          |          |         |             |          |
| ALPHADIGITAL Ticket                                                                             |                              | 2        | \$50.00  |         |             |          |
| Manually Entered Ticket                                                                         |                              | 18       | \$400.00 |         |             |          |
| Skeletal Ticket                                                                                 |                              | 0        | \$0.00   |         |             |          |
| Subtotal Tickets Entered                                                                        |                              | 20       | \$450.00 |         |             |          |
| 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                                                                           |                              | 20       | \$450.00 |         |             |          |
| 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                                                |                              |          | \$450.00 |         |             |          |
| Payment Activity                                                                                | Number                       | Fine     | Late Fee | NSF Fee | Service Fee | Total \$ |
| Ticket - Payments                                                                               |                              |          |          |         |             |          |
| Fully Paid                                                                                      | 8                            | \$160.00 | \$0.00   | \$0.00  | \$0.00      | \$160.00 |
| 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                                                                               | 8                            | \$160.00 | \$0.00   | \$0.00  | \$0.00      | \$160.00 |
| Outside Payments                                                                                | 8                            | \$160.00 | \$0.00   | \$0.00  | \$0.00      | \$160.00 |
| 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                                                                                        | 8                            | \$160.00 | \$0.00   | \$0.00  | \$0.00      | \$160.00 |
| Total Fees Paid                                                                                 |                              |          |          | \$0     |             | \$0.00   |
| Gross Revenue( Total Payments - Total Fees Paid )                                               |                              |          |          |         |             | \$160.00 |
| Adjustments                                                                                     | Uncollectable Fines and Fees |          |          | 0       |             | \$0.00   |
| Net Database Change( Total Change from Activity and Added Fees - Total Payments - Adjustments ) |                              |          |          |         |             | \$290.00 |