

# Processing Activity Report

Data Type: **Parking**

Creation Date/Time: **06/02/2024 09:27 AM**

Transaction dates of **01/01/2024 through 31/01/2024**

**The County of Wellington**

Agency: **All**

Ticket Activity	Number	Value				
<b>Tickets - Entered</b>						
ALPHADIGITAL Ticket	9	\$250.00				
Manually Entered Ticket	276	\$12,110.00				
Skeletal Ticket	0	\$0.00				
<b>Subtotal Tickets Entered</b>	<b>285</b>	<b>\$12,360.00</b>				
<b>Tickets - Reactivations</b>						
Voids - Reinstated	0	\$0.00				
Dismissals - Reversed	0	\$0.00				
Waived - Reversed	0	\$0.00				
<b>Subtotal Ticket Reactivated</b>	<b>0</b>	<b>\$0.00</b>				
<b>Tickets - Removed</b>						
Voided	5	\$420.00				
Dismissed	0	\$0.00				
Waived	0	\$0.00				
Skeletal Ticket Matches	0	\$0.00				
<b>Subtotal Ticket Removed</b>	<b>5</b>	<b>\$420.00</b>				
<b>Total Ticket Activity</b>	<b>280</b>	<b>\$11,940.00</b>				
<b>Fines and Fees Added</b>						
Fines Added	0	\$0.00				
Late Fees Added	0	\$0.00				
NSF Fees Added	0	\$0.00				
Other Fees Added	0	\$0.00				
<b>Total Fines and Fees Added</b>	<b>0</b>	<b>\$0.00</b>				
<b>Fines and Fees Removed</b>						
Fines Removed	0	\$0.00				
Late Fees Removed	0	\$0.00				
NSF Fees Removed	0	\$0.00				
Other Fees Removed	0	\$0.00				
<b>Total Fines and Fees Removed</b>	<b>0</b>	<b>\$0.00</b>				
<b>Total Change from Ticket Activity and Added Fees</b>		<b>\$11,940.00</b>				
<b>Payment Activity</b>	<b>Number</b>	<b>Fine</b>	<b>Late Fee</b>	<b>NSF Fee</b>	<b>Service Fee</b>	<b>Total \$</b>
<b>Ticket - Payments</b>						
Fully Paid	153	\$4,500.00	\$1,080.00	\$0.00	\$0.00	\$5,580.00
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
<b>Subtotal Payments</b>	<b>153</b>	<b>\$4,500.00</b>	<b>\$1,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,580.00</b>
<b>Outside Payments</b>	153	\$4,500.00	\$1,080.00	\$0.00	\$0.00	\$5,580.00
<b>Ticket Payments Rescinded</b>						
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
<b>Subtotal Rescinded Payments</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Refunded Overpayments</b>	<b>0</b>	<b>\$0.00</b>				<b>\$0.00</b>
<b>Payments</b>	<b>153</b>	<b>\$4,500.00</b>	<b>\$1,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,580.00</b>
<b>Total Fees Paid</b>				<b>\$0</b>		<b>\$0.00</b>
<b>Gross Revenue( Total Payments - Total Fees Paid )</b>						<b>\$5,580.00</b>
<b>Adjustments</b>	Uncollectable Fines and Fees			0		\$0.00
<b>Net Database Change( Total Change from Activity and Added Fees - Total Payments - Adjustments )</b>						<b>\$6,360.00</b>