Processing Activity Report

Data Type: **Parking**

Creation Date/Time: **02/04/2024 08:20 AM**

Transaction dates of **01/03/2024** *through* **31/03/2024**

The County of Wellington

Agency: **All**

Ticket Activity	Number	Value
Tickets - Entered		
ALPHADIGITAL Ticket	3	$90.00
Manually Entered Ticket	5	$175.00
Skeletal Ticket	0	$0.00
Subtotal Tickets Entered	**8**	**$265.00**
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	1	$45.00
Dismissed	0	$0.00
Waived	0	$0.00
Skeletal Ticket Matches	0	$0.00
Subtotal Ticket Removed	**1**	**$45.00**
Total Ticket Activity	**7**	**$220.00**
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		**$220.00**

Payment Activity	Number	Fine	Late Fee	NSF Fee	Service Fee	Total $
Ticket - Payments						
Fully Paid	1	$35.00	$0.00	$0.00	$0.00	$35.00
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	**1**	**$35.00**	**$0.00**	**$0.00**	**$0.00**	**$35.00**
Outside Payments	1	$35.00	$0.00	$0.00	$0.00	$35.00
Ticket Payments Rescinded						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Subtotal Rescinded Payments	**0**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**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	**1**	**$35.00**	**$0.00**	**$0.00**	**$0.00**	**$35.00**
Total Fees Paid				**$0**		**$0.00**
Gross Revenue(Total Payments - Total Fees Paid)						**$35.00**
Adjustments Uncollectable Fines and Fees				0		$0.00
Net Database Change(Total Change from Activity and Added Fees - Total Payments - Adjustments)						**$185.00**