

WALS 2019 Fine Payment Report

	1st Quarter Jan-March	2nd Quarter April-June	3rd Quarter July-Sept	4th Quarter Oct-Dec	Year to Date
Online Fine Payment					
Collected	5,029.76				5,029.76
Settlement Charges	(228.99)				(228.99)
Service Charges & Adjustments	4,800.77	0.00	0.00	0.00	4,800.77
Card Swipe Payment					
Collected (less service fees)	6,705.52				6,705.52
Other					
Previous Balance	15.26				15.26
Refund	(129.84)				(129.84)
Check Charges & Adjuments	(11.75)				(11.75)
	(126.33)	0.00	0.00	0.00	(126.33)
Paid	11,379.96	0.00	0.00	0.00	11,379.96