

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	4,997.36			10,027.12
Settlement Charges	(228.99)	(255.97)			(484.96)
Service Charges & Adjustments	4,800.77	4,741.39	0.00	0.00	9,542.16
Card Swipe Payment					
Collected (less service fees)	6,705.52	6,710.16			13,415.68
Other					
Previous Balance	15.26	7.54			22.80
Refund	(129.84)	(179.16)			(309.00)
Check Charges & Adjustments	(11.75)	(10.34)			(22.09)
	(126.33)	(181.96)	0.00	0.00	(308.29)
Paid	11,379.96	11,269.59	0.00	0.00	22,649.55