

## WALS 2018 Fine Payment Report

	1st Quarter Jan-March	2nd Quarter April-June	3rd Quarter July-Sept	4th Quarter Oct-Dec	Year to Date
<b>Online Fine Payment</b>					
Collected	4,736.28	4,910.41			9,646.69
Settlement Charges	(281.89)	(189.45)			(471.34)
Service Charges & Adjustments	4,454.39	4,720.96	0.00	0.00	9,175.35
<b>Card Swipe Payment</b>					
Collected (less service fees)	6,208.34	6,569.64			12,777.98
<b>Other</b>					
Previous Balance	8.38	10.22			18.60
Refund	(241.58)	(222.40)			(463.98)
Check Charges & Adjuments	(8.93)	(9.40)			(445.38)
	(242.13)	(221.58)	0.00	0.00	(890.76)
<b>Paid</b>	10,420.60	11,069.02	0.00	0.00	21,062.57