

## WALS 2017 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	4,621.27	4,985.69			9,606.96
Settlement Charges	(284.78)	(189.45)			(474.23)
Service Charges & Adjustments	4,336.49	4,796.24	0.00	0.00	9,132.73
<b>Card Swipe Payment</b>					
Collected (less service fees)	5,383.13	5,448.74			10,831.87
<b>Other</b>					
Previous Balance	3.03	1.13			4.16
Refund	(187.01)	(133.53)			(320.54)
Check Charges & Adjuments	(9.87)	(9.40)			(316.38)
	(193.85)	(141.80)	0.00	0.00	(632.76)
<b>Paid</b>	<b>9,525.77</b>	<b>10,103.18</b>	<b>0.00</b>	<b>0.00</b>	<b>19,331.84</b>