

## 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	5,089.44		14,736.13
Settlement Charges	(281.89)	(189.45)	(229.65)		(700.99)
Service Charges & Adjustments	4,454.39	4,720.96	4,859.79	0.00	14,035.14
<b>Card Swipe Payment</b>					
Collected (less service fees)	6,208.34	6,569.64	5,924.10		18,702.08
<b>Other</b>					
Previous Balance	8.38	10.22	11.38		29.98
Refund	(241.58)	(222.40)	(182.82)		(646.80)
Check Charges & Adjuments	(8.93)	(9.40)	(9.40)		(616.82)
	(242.13)	(221.58)	(180.84)	0.00	(1,233.64)
<b>Paid</b>	<b>10,420.60</b>	<b>11,069.02</b>	<b>10,603.05</b>	<b>0.00</b>	<b>31,503.58</b>