

WALS 2018 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	4,736.28				4,736.28
Settlement Charges	(281.89)				(281.89)
Service Charges & Adjustments	4,454.39	0.00	0.00	0.00	4,454.39
Card Swipe Payment					
Collected (less service fees)	6,208.34	5,448.74	5,791.77	4,968.25	22,417.10
Other					
Previous Balance	8.38				8.38
Refund	(241.58)				(241.58)
Check Charges & Adjuments	(8.93)				(233.20)
	(242.13)	0.00	0.00	0.00	(466.40)
Paid	10,420.60	5,448.74	5,791.77	4,968.25	26,405.09