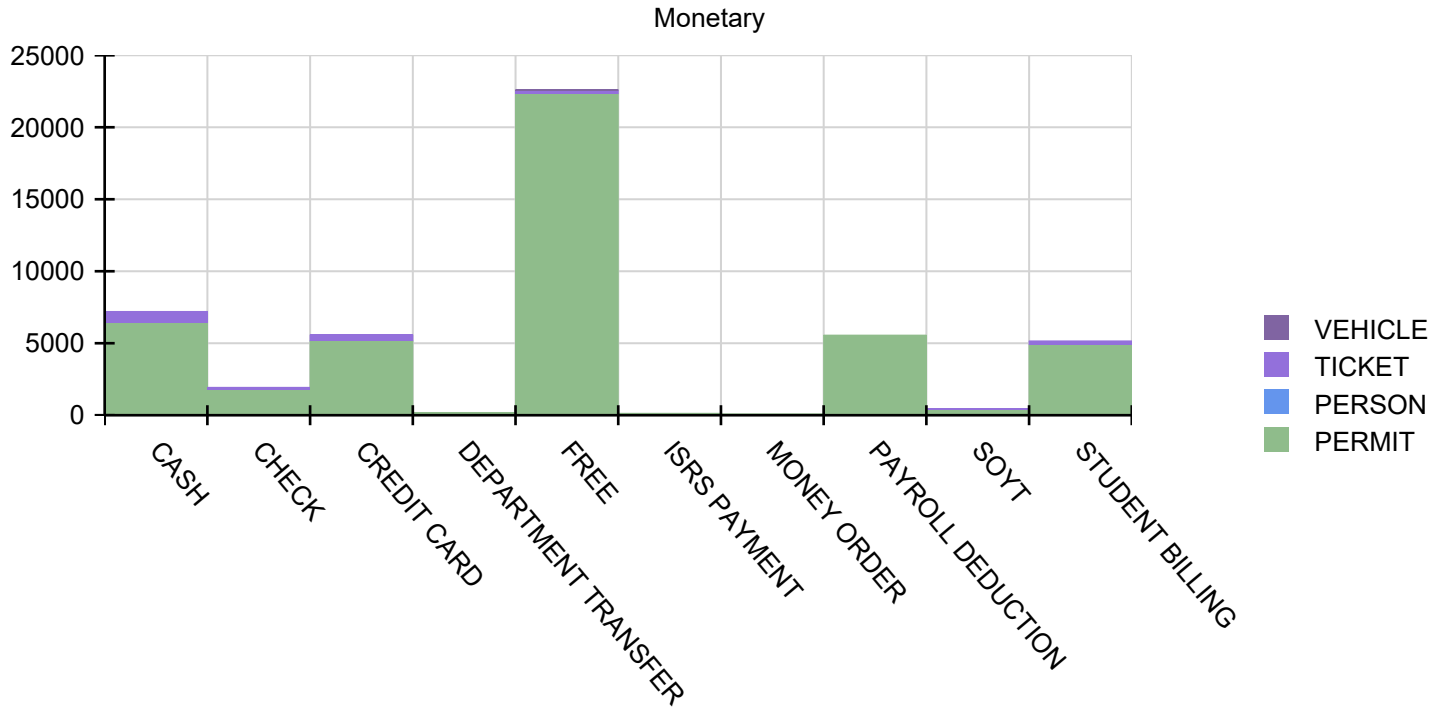

End Of Day - Summary

Criteria: Friday, January 1, 2021 To Thursday, September 9, 2021



End Of Day - Summary

Criteria: Friday, January 1, 2021 To Thursday, September 9, 2021

MONETARY		TICKET	PERMIT	PERSON	VEHICLE	Total
CASH	Count	29	43	1		73
	Amount	\$769.82	\$6,430.29	\$6.00		\$7,206.11
	VoidCount					0
	VoidAmt					\$0.00
CHECK	Count	6	14			20
	Amount	\$175.00	\$1,760.39			\$1,935.39
	VoidCount					0
	VoidAmt					\$0.00
CREDIT CARD	Count	15	58	1		74
	Amount	\$425.18	\$5,154.27	\$6.00		\$5,585.45
	VoidCount	1	1			2
	VoidAmt	\$30.00	\$95.80			\$126.00
DEPARTMENT TRANSFER	Count		2			2
	Amount		\$189.96			\$189.96
	VoidCount					0
	VoidAmt					\$0.00
FREE	Count	8	243		2	253
	Amount	\$240.00	\$22,341.16		\$12.00	\$22,593.16
	VoidCount		1			1
	VoidAmt		\$56.00			\$56.00
ISRS PAYMENT	Count		2			2
	Amount		\$132.67			\$132.67
	VoidCount					0
	VoidAmt					\$0.00
MONEY ORDER	Count		1			1
	Amount		\$95.00			\$95.00
	VoidCount					0
	VoidAmt					\$0.00
PAYROLL DEDUCTION	Count		38			38
	Amount		\$5,562.45			\$5,562.45
	VoidCount					0
	VoidAmt					\$0.00
SOYT	Count	4	2			6
	Amount	\$110.00	\$345.00			\$455.00
	VoidCount					0

End Of Day - Summary

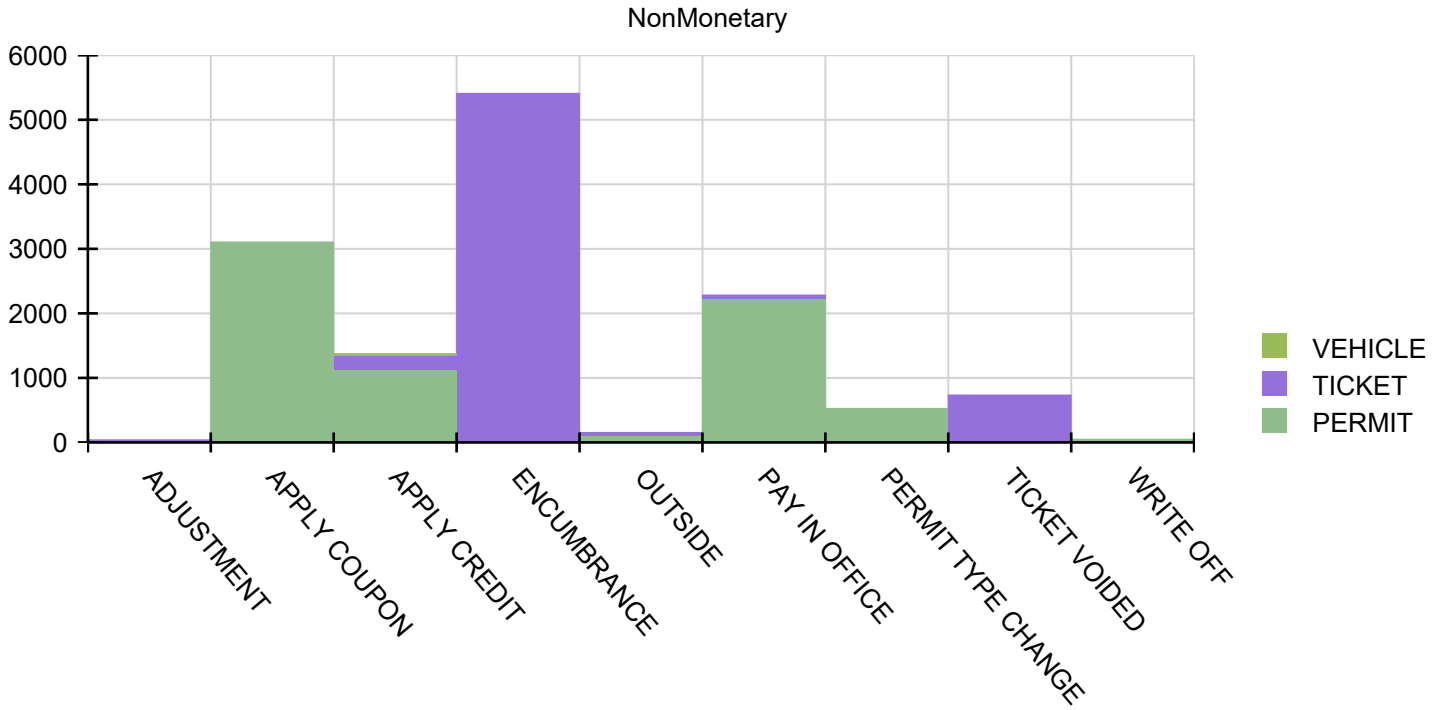
Criteria: Friday, January 1, 2021 To Thursday, September 9, 2021

MONETARY		TICKET	PERMIT	PERSON	VEHICLE	Total
	VoidAmt					\$0.00
STUDENT BILLING	Count	8	32			40
	Amount	\$245.00	\$4,915.58			\$5,160.58
	VoidCount					0
	VoidAmt					\$0.00
Total	Count	70	435	2	2	509
	Amount	\$1,965.00	\$46,926.77	\$12.00	\$12.00	\$48,915.77
	VoidCount	1	2	0	0	3
	VoidAmt	\$30.00	\$152.00	\$0.00	\$0.00	\$182.00

REFUNDS	
Count	5
Amount	\$220.50
VoidCount	
VoidAmt	

End Of Day - Summary

Criteria: Friday, January 1, 2021 To Thursday, September 9, 2021



End Of Day - Summary

Criteria: Friday, January 1, 2021 To Thursday, September 9, 2021

NONMONETARY		TICKET	PERMIT	VEHICLE	Total
ADJUSTMENT	Count	4	1		5
	Amount	\$40.00	\$1.00		\$41.00
	VoidCount				0
	VoidAmt				\$0.00
APPLY COUPON	Count		111		111
	Amount		\$3,106.70		\$3,106.70
	VoidCount		2		2
	VoidAmt		\$5.70		\$6.00
APPLY CREDIT	Count	7	9	1	17
	Amount	\$220.00	\$1,126.25	\$30.00	\$1,376.25
	VoidCount				0
	VoidAmt				\$0.00
ENCUMBRANCE	Count	168			168
	Amount	\$5,410.00			\$5,410.00
	VoidCount	2			2
	VoidAmt	\$60.00			\$60.00
OUTSIDE	Count	2	1		3
	Amount	\$60.00	\$94.94		\$154.94
	VoidCount				0
	VoidAmt				\$0.00
PAY IN OFFICE	Count	2	21		23
	Amount	\$60.00	\$2,224.54		\$2,284.54
	VoidCount				0
	VoidAmt				\$0.00
PERMIT TYPE CHANGE	Count		8		8
	Amount		\$527.50		\$527.50
	VoidCount				0
	VoidAmt				\$0.00
TICKET VOIDED	Count	24			24
	Amount	\$735.00			\$735.00
	VoidCount	2			2
	VoidAmt	\$60.00			\$60.00
WRITE OFF	Count		1		1
	Amount		\$50.00		\$50.00
	VoidCount				0

CARDINAL TRACKING, INC.
1825 LAKEWAY DRIVE
SUITE 100
LEWISVILLE, TX 75057

End Of Day - Summary

Criteria: Friday, January 1, 2021 To Thursday, September 9, 2021

NONMONETARY		TICKET	PERMIT	VEHICLE	Total
	VoidAmt				\$0.00
Total	Count	207	152	1	360
	Amount	\$6,525.00	\$7,130.93	\$30.00	\$13,685.93
	VoidCount	4	2	0	6
	VoidAmt	\$120.00	\$6.00	\$0.00	\$126.00