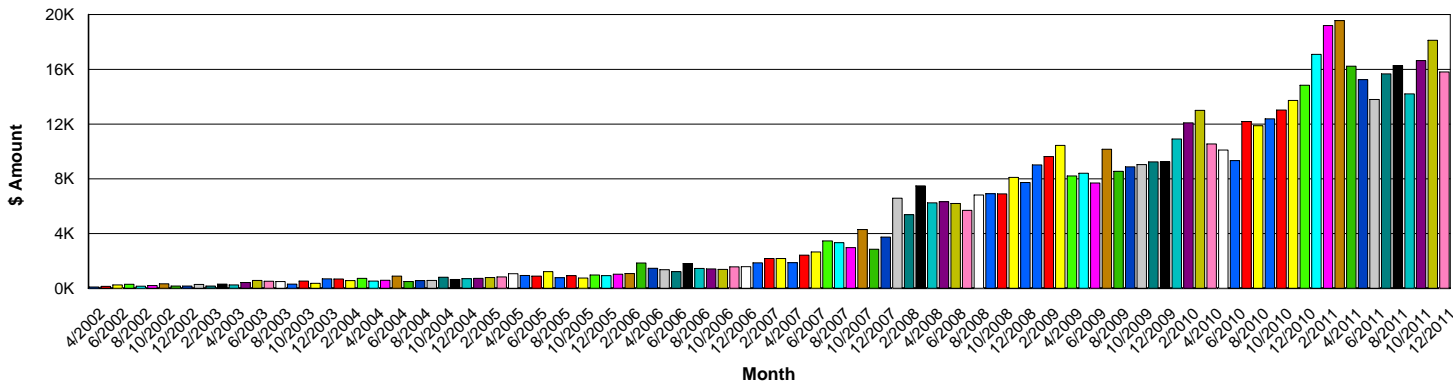
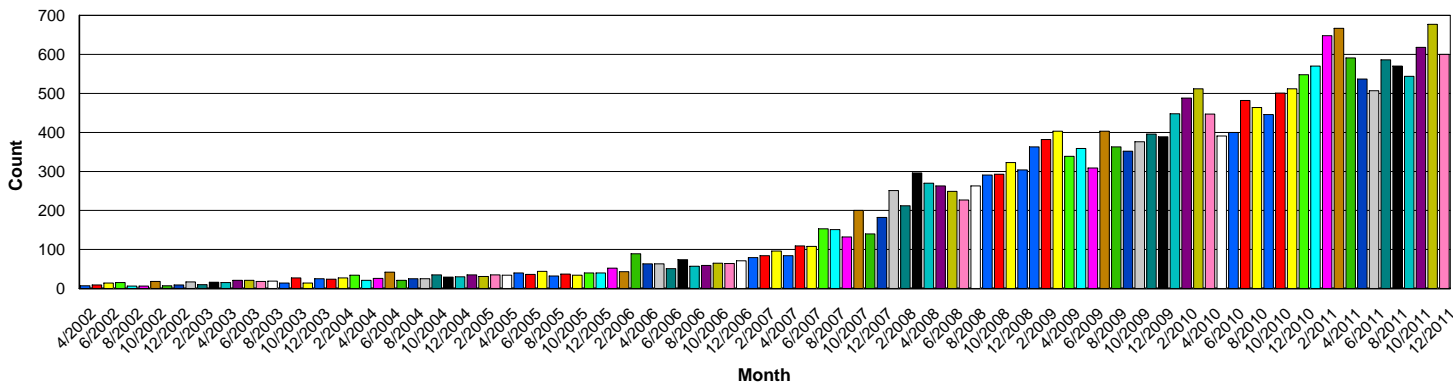


Animal License Renewals

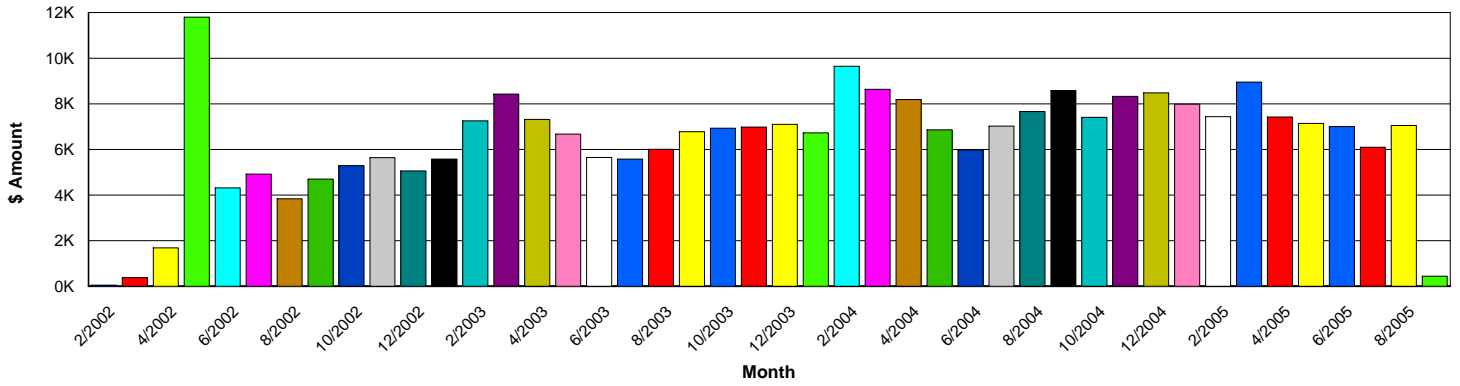


Transaction Counts

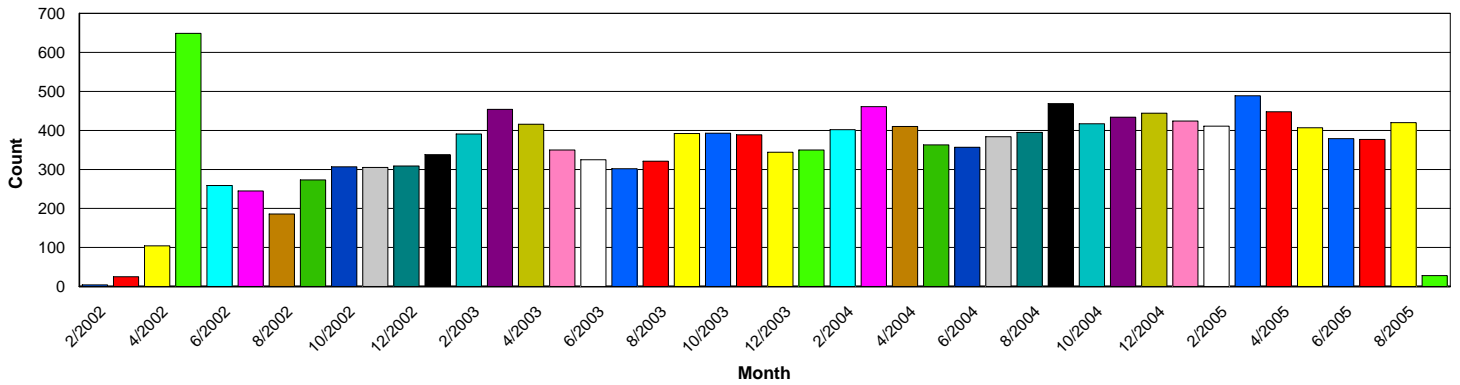


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2002	91	1,898.00	91.00	1,807.00
2003	217	5,115.00	217.00	4,898.00
2004	339	8,110.00	339.00	7,771.00
2005	438	11,225.00	438.00	10,787.00
2006	751	17,322.00	95.00	17,227.00
2007	1,518	33,823.00	0.00	33,823.00
2008	3,242	80,385.00	0.00	80,385.00
2009	4,434	108,507.00	0.00	108,507.00
2010	5,639	144,028.00	0.00	144,028.00
Jan-11	570	17,099.00	0.00	17,099.00
Feb-11	648	19,203.00	0.00	19,203.00
Mar-11	667	19,564.00	0.00	19,564.00
Apr-11	591	16,229.00	0.00	16,229.00
May-11	537	15,247.00	0.00	15,247.00
Jun-11	507	13,798.00	0.00	13,798.00
Jul-11	586	15,663.00	0.00	15,663.00
Aug-11	570	16,263.00	0.00	16,263.00
Sep-11	544	14,208.00	0.00	14,208.00
Oct-11	618	16,639.00	0.00	16,639.00
Nov-11	677	18,120.00	0.00	18,120.00
Dec-11	600	15,813.00	0.00	15,813.00
2011	<u>7,115</u>	<u>197,846.00</u>	<u>0.00</u>	<u>197,846.00</u>
ACTRTAG Total	<u>23,784</u>	<u>608,259.00</u>	<u>1,180.00</u>	<u>607,079.00</u>

Parking Tickets Old

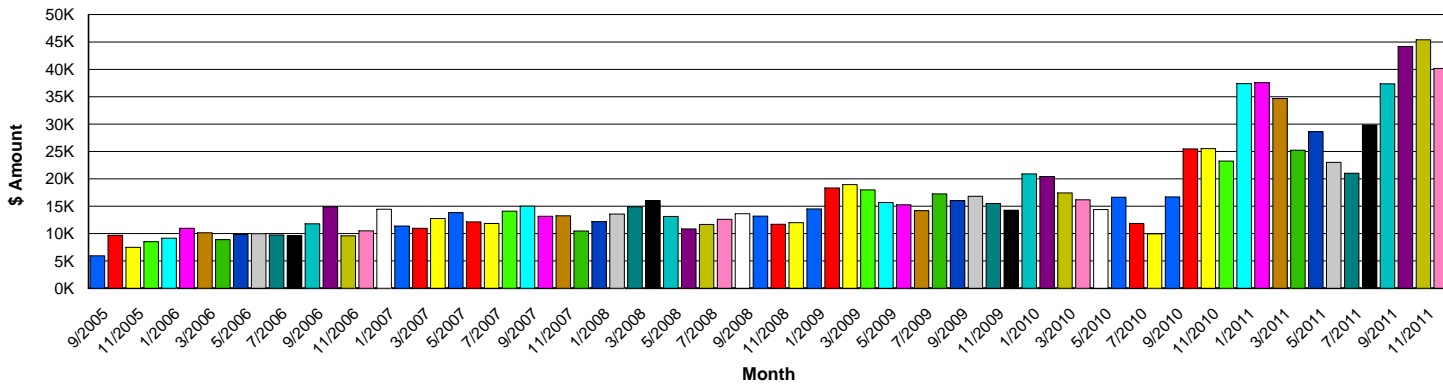


Transaction Counts

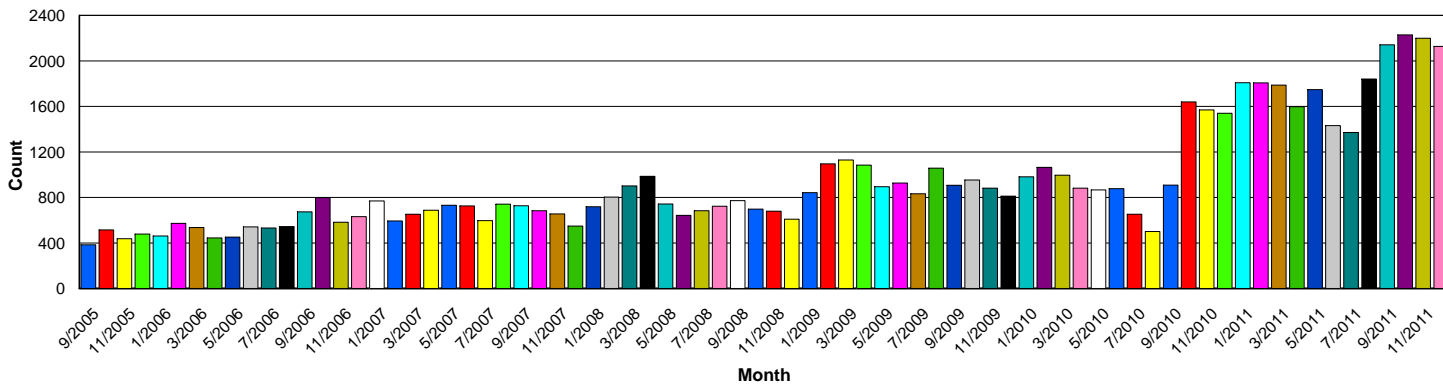


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2002	2,666	50,346.00	2,666.00	47,680.00
2003	4,415	84,695.00	4,415.00	80,280.00
2004	4,886	98,401.00	4,886.00	93,515.00
2005	3,383	62,908.00	3,383.00	59,525.00
FCTPTCK Total	15,350	296,350.00	15,350.00	281,000.00

Parking Tickets

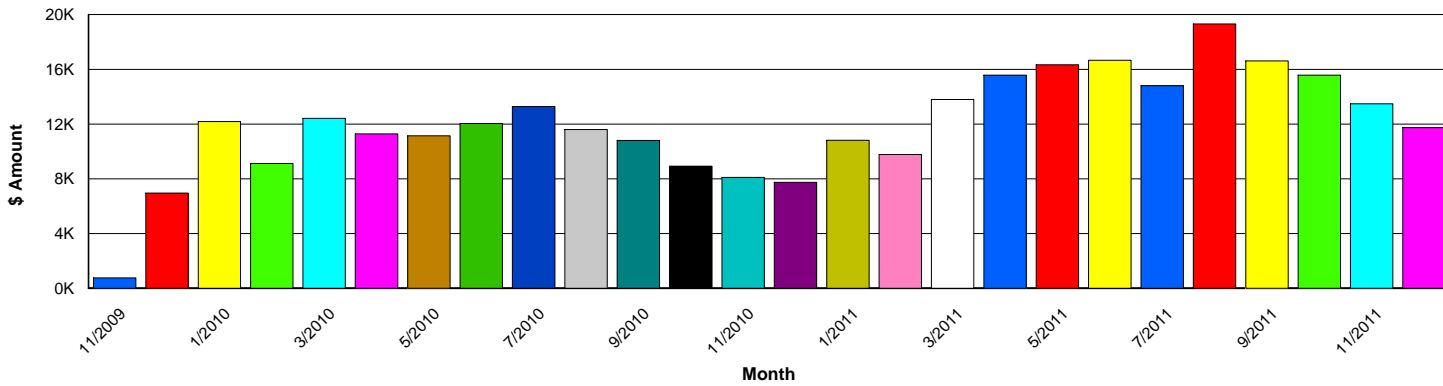


Transaction Counts

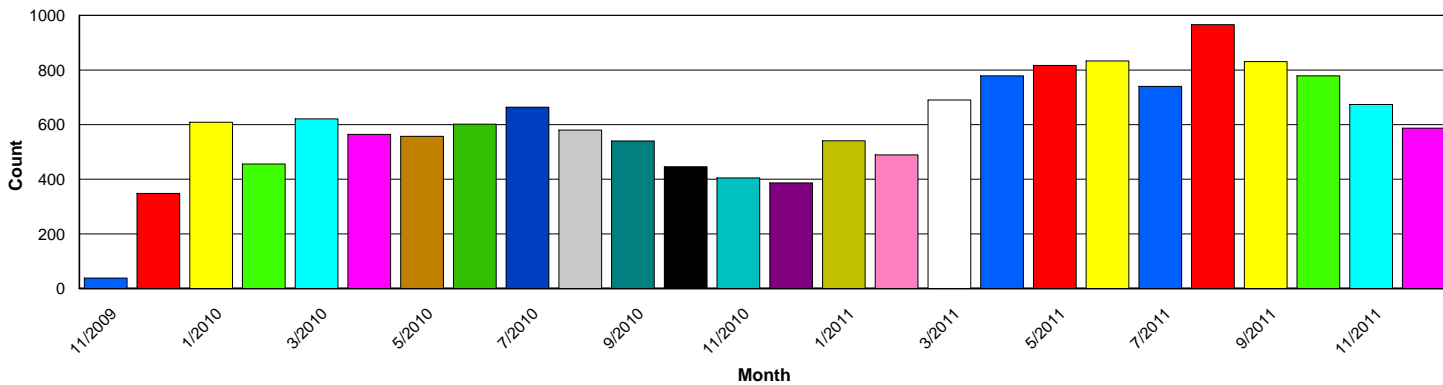


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2005	1,815	33,445.00	1,815.00	31,630.00
2006	6,768	126,133.00	1,033.00	125,100.00
2007	8,111	153,370.00	0.00	153,370.00
2008	8,957	155,460.00	0.00	155,460.00
2009	11,414	194,695.00	0.00	194,695.00
2010	12,479	218,635.00	0.00	218,635.00
Jan-11	1,809	37,385.00	0.00	37,385.00
Feb-11	1,807	37,555.00	0.00	37,555.00
Mar-11	1,787	34,680.00	0.00	34,680.00
Apr-11	1,598	25,240.00	0.00	25,240.00
May-11	1,748	28,635.00	0.00	28,635.00
Jun-11	1,431	23,015.00	0.00	23,015.00
Jul-11	1,371	21,030.00	0.00	21,030.00
Aug-11	1,841	29,820.00	0.00	29,820.00
Sep-11	2,142	37,362.00	0.00	37,362.00
Oct-11	2,229	44,170.00	0.00	44,170.00
Nov-11	2,199	45,390.00	0.00	45,390.00
Dec-11	2,128	40,156.00	0.00	40,156.00
2011	22,090	404,438.00	0.00	404,438.00
FCTPTCK2 Total	71,634	1,286,176.00	2,848.00	1,283,328.00

Food Handler Safety

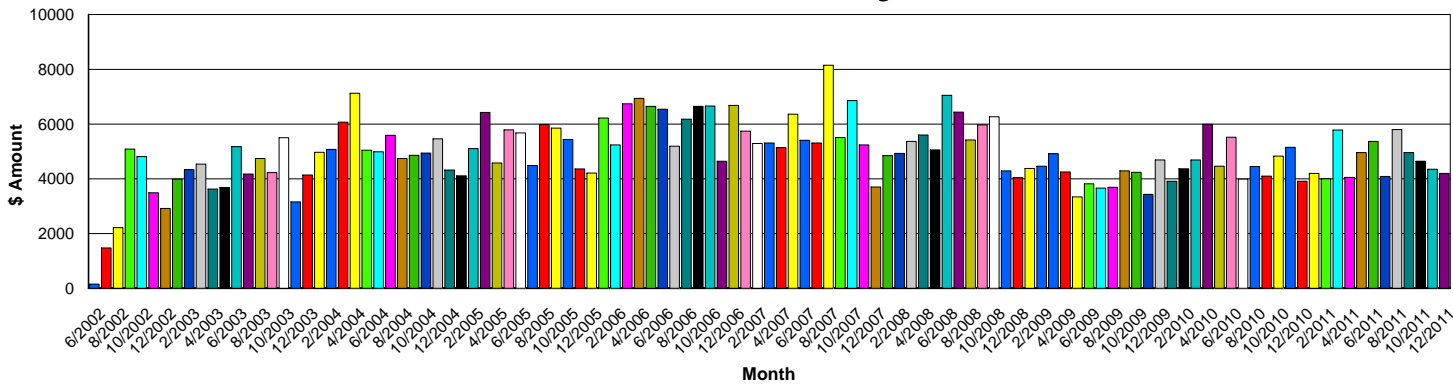


Transaction Counts

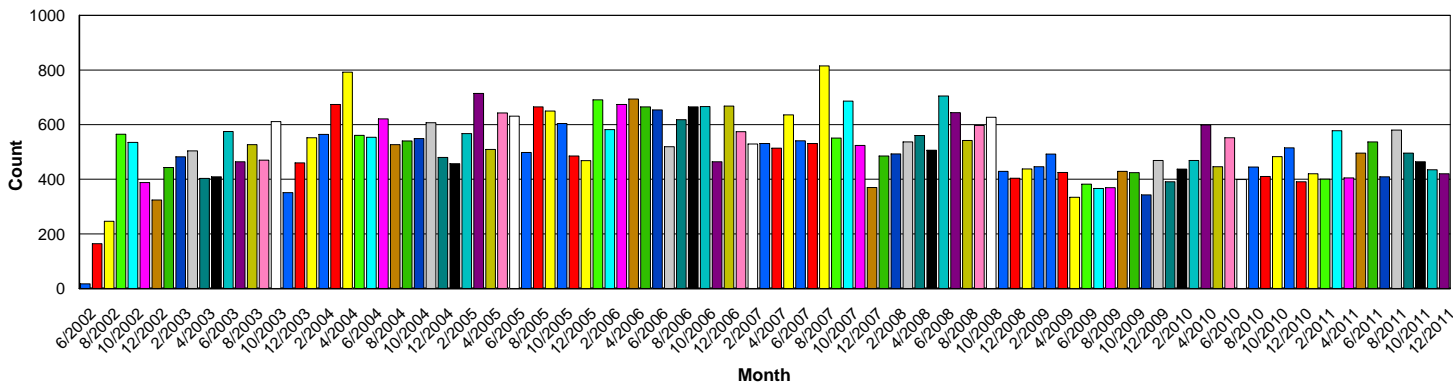


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2009	386	7,720.00	0.00	7,720.00
2010	6,431	128,620.00	0.00	128,620.00
Jan-11	541	10,820.00	0.00	10,820.00
Feb-11	489	9,780.00	0.00	9,780.00
Mar-11	690	13,800.00	0.00	13,800.00
Apr-11	779	15,580.00	0.00	15,580.00
May-11	817	16,340.00	0.00	16,340.00
Jun-11	833	16,660.00	0.00	16,660.00
Jul-11	740	14,800.00	0.00	14,800.00
Aug-11	966	19,320.00	0.00	19,320.00
Sep-11	831	16,620.00	0.00	16,620.00
Oct-11	779	15,580.00	0.00	15,580.00
Nov-11	674	13,480.00	0.00	13,480.00
Dec-11	587	11,740.00	0.00	11,740.00
2011	8,726	174,520.00	0.00	174,520.00
HESFOODH Total	15,543	310,860.00	0.00	310,860.00

Criminal History

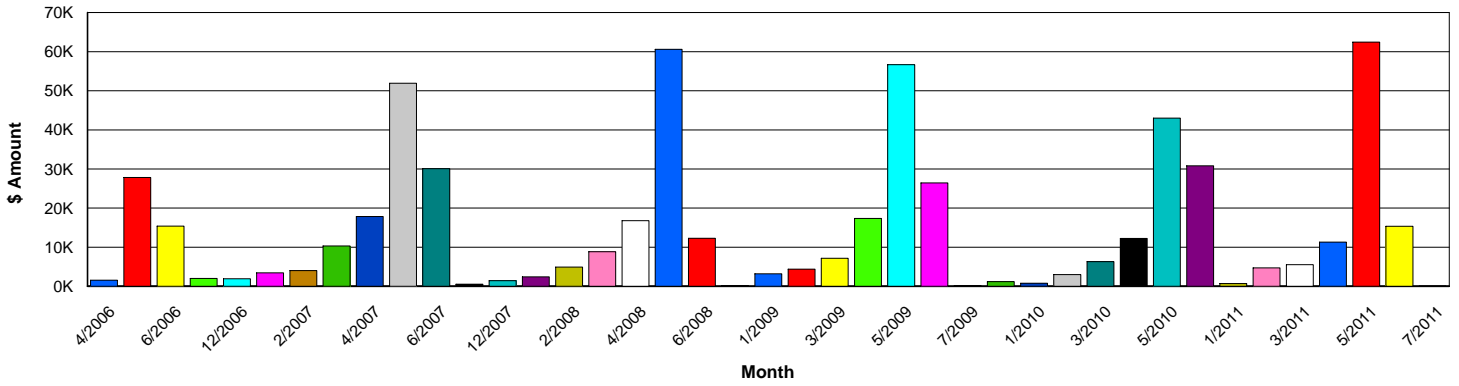


Transaction Counts

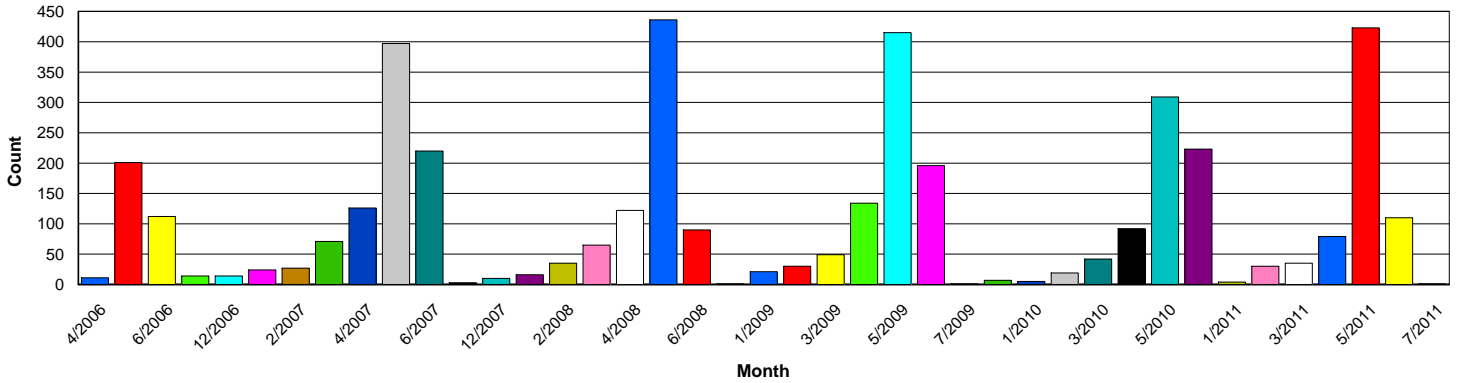


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2002	2,239	22,390.00	2,239.00	20,151.00
2003	5,699	56,990.00	5,699.00	51,291.00
2004	7,021	70,210.00	7,021.00	63,189.00
2005	6,891	68,910.00	6,891.00	62,019.00
2006	7,560	75,600.00	1,273.00	74,327.00
2007	6,802	68,020.00	0.00	68,020.00
2008	6,529	65,290.00	0.00	65,290.00
2009	4,917	49,170.00	0.00	49,170.00
2010	5,537	55,370.00	0.00	55,370.00
Jan-11	420	4,200.00	0.00	4,200.00
Feb-11	400	4,000.00	0.00	4,000.00
Mar-11	578	5,780.00	0.00	5,780.00
Apr-11	405	4,050.00	0.00	4,050.00
May-11	496	4,960.00	0.00	4,960.00
Jun-11	537	5,370.00	0.00	5,370.00
Jul-11	409	4,090.00	0.00	4,090.00
Aug-11	580	5,800.00	0.00	5,800.00
Sep-11	496	4,960.00	0.00	4,960.00
Oct-11	464	4,640.00	0.00	4,640.00
Nov-11	435	4,350.00	0.00	4,350.00
Dec-11	420	4,200.00	0.00	4,200.00
2011	5,640	56,400.00	0.00	56,400.00
LPDHIST Total	58,835	588,350.00	23,123.00	565,227.00

Season Pool Pass

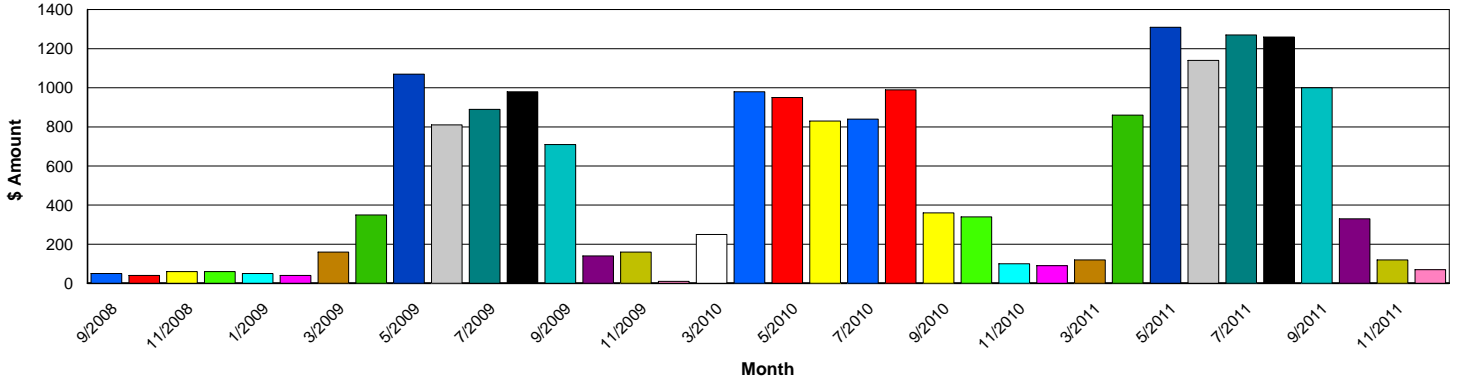


Transaction Counts

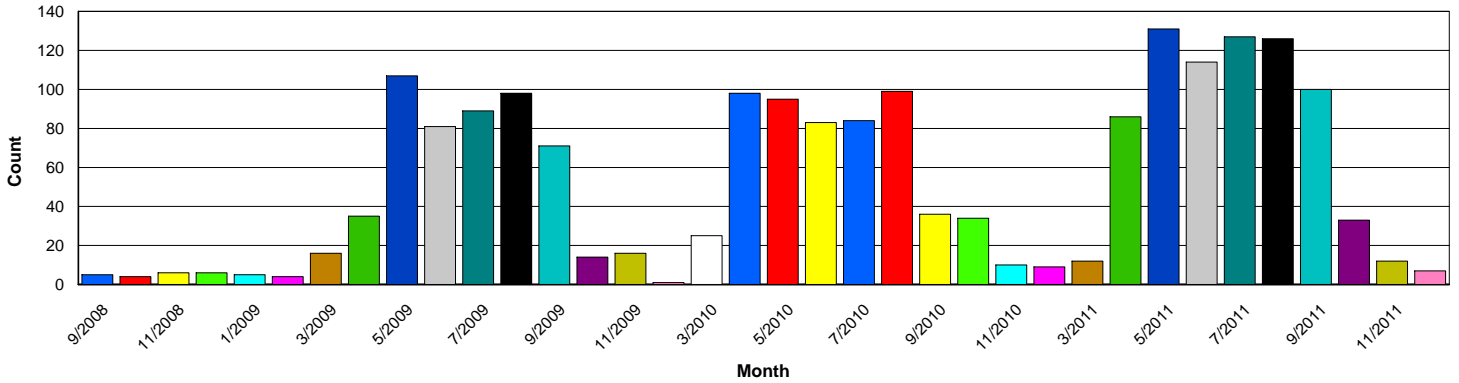


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2006	352	48,762.00	0.00	48,762.00
2007	878	119,617.00	0.00	119,617.00
2008	765	106,053.00	0.00	106,053.00
2009	853	116,604.00	0.00	116,604.00
2010	690	96,164.00	0.00	96,164.00
Jan-11	4	714.00	0.00	714.00
Feb-11	30	4,729.00	0.00	4,729.00
Mar-11	35	5,526.00	0.00	5,526.00
Apr-11	79	11,310.00	0.00	11,310.00
May-11	423	62,449.00	0.00	62,449.00
Jun-11	110	15,355.00	0.00	15,355.00
Jul-11	1	62.00	0.00	62.00
2011	682	100,145.00	0.00	100,145.00
QPAPOOL Total	4,220	587,345.00	0.00	587,345.00

Golf Tee Times

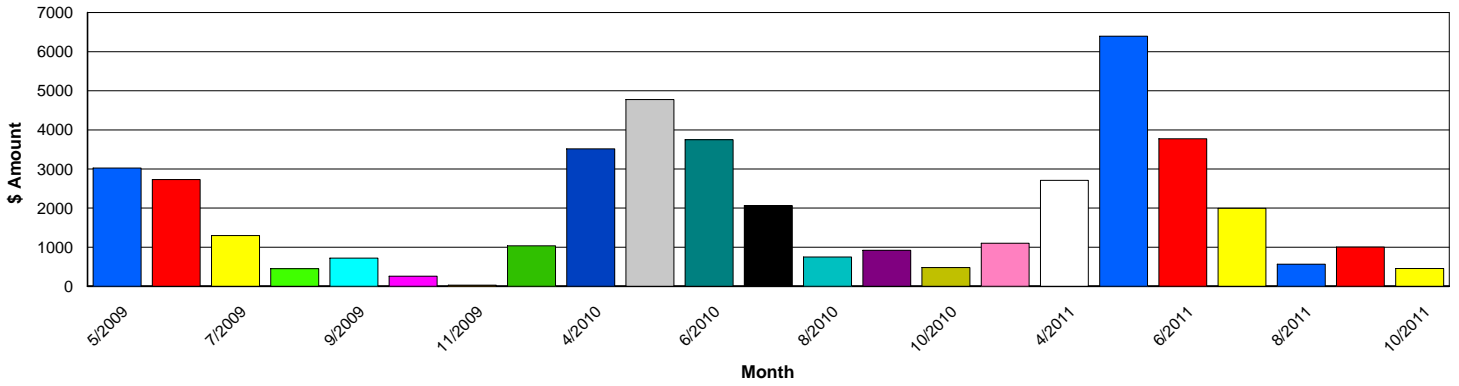


Transaction Counts

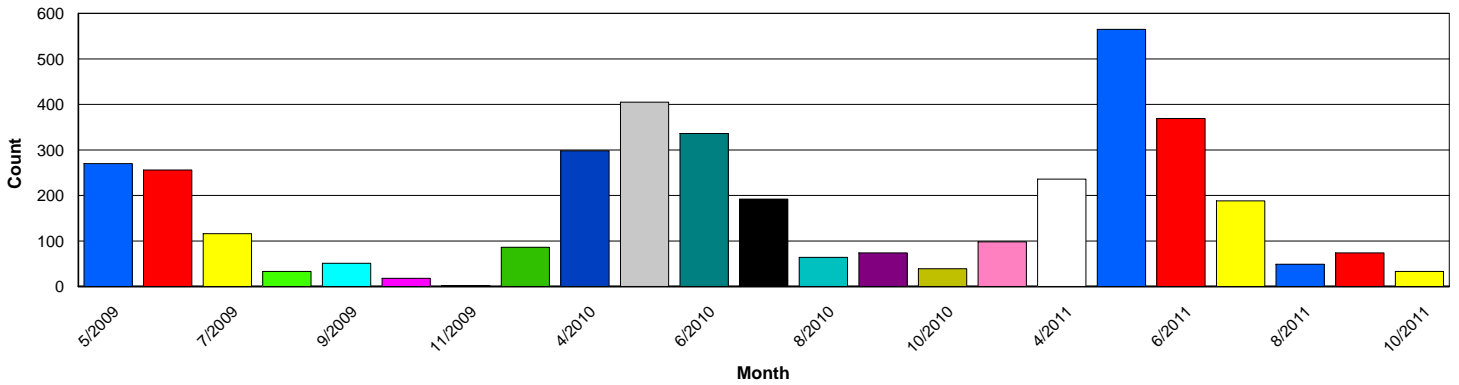


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2008	21	210.00	0.00	210.00
2009	537	5,370.00	0.00	5,370.00
2010	564	5,640.00	0.00	5,640.00
Feb-11	9	90.00	0.00	90.00
Mar-11	12	120.00	0.00	120.00
Apr-11	86	860.00	0.00	860.00
May-11	131	1,310.00	0.00	1,310.00
Jun-11	114	1,140.00	0.00	1,140.00
Jul-11	127	1,270.00	0.00	1,270.00
Aug-11	126	1,260.00	0.00	1,260.00
Sep-11	100	1,000.00	0.00	1,000.00
Oct-11	33	330.00	0.00	330.00
Nov-11	12	120.00	0.00	120.00
Dec-11	7	70.00	0.00	70.00
2011	757	7,570.00	0.00	7,570.00
QPGGOLF Total	<u>1,879</u>	<u>18,790.00</u>	<u>0.00</u>	<u>18,790.00</u>

Athletics Fields

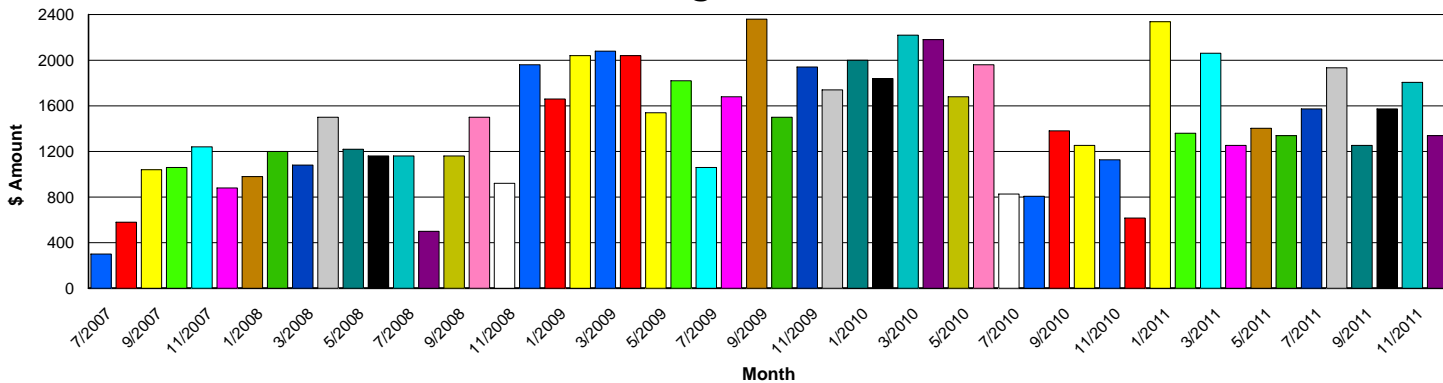


Transaction Counts

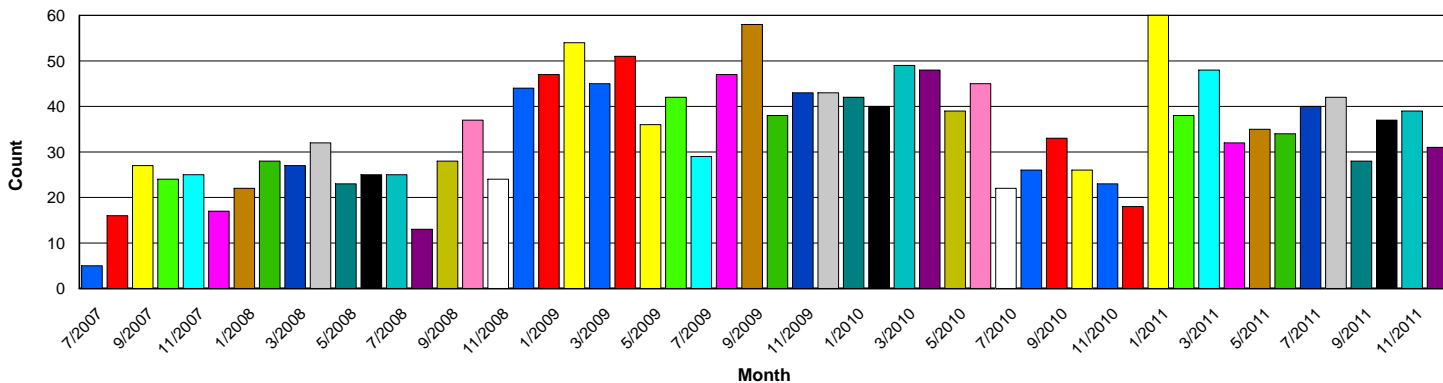


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2009	746	8,515.00	0.00	8,515.00
2010	1,494	17,290.00	0.00	17,290.00
Mar-11	98	1,100.00	0.00	1,100.00
Apr-11	236	2,710.00	0.00	2,710.00
May-11	565	6,395.00	0.00	6,395.00
Jun-11	369	3,775.00	0.00	3,775.00
Jul-11	188	1,995.00	0.00	1,995.00
Aug-11	49	565.00	0.00	565.00
Sep-11	74	1,005.00	0.00	1,005.00
Oct-11	33	455.00	0.00	455.00
2011	1,612	18,000.00	0.00	18,000.00
OPPFIELD Total	3,852	43,805.00	0.00	43,805.00

Parking Debit Cards

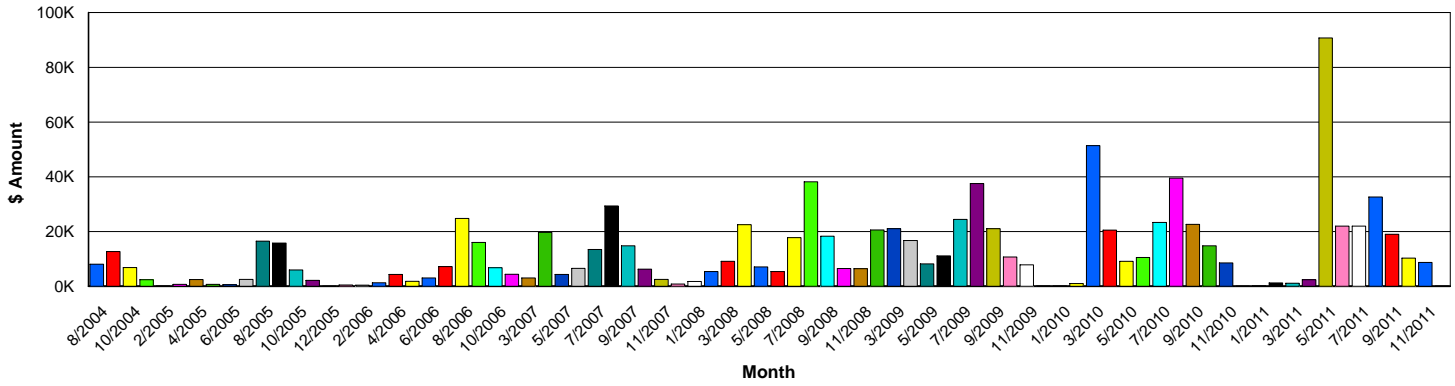


Transaction Counts

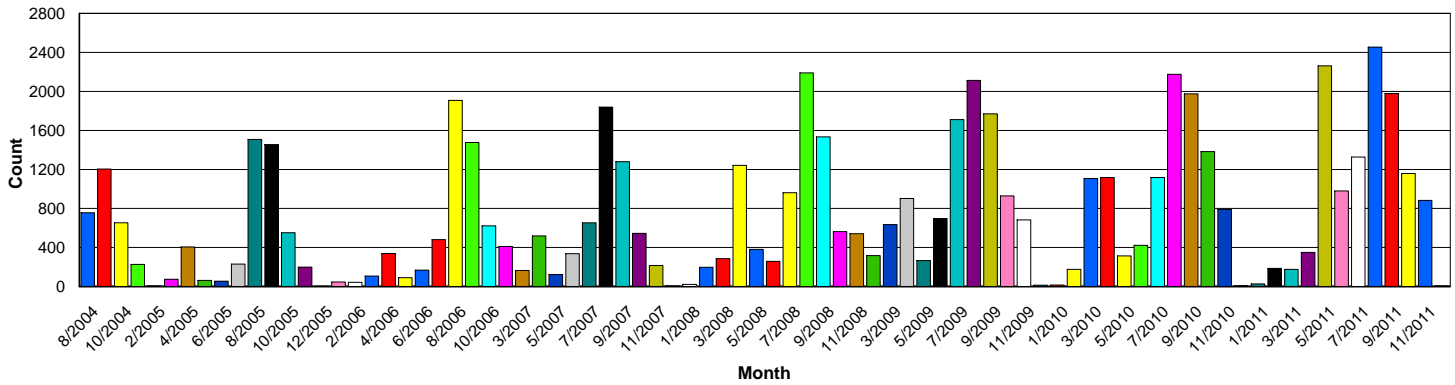


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2007	114	5,100.00	0.00	5,100.00
2008	328	14,340.00	0.00	14,340.00
2009	533	21,460.00	0.00	21,460.00
2010	411	17,891.25	0.00	17,891.25
Jan-11	60	2,337.50	0.00	2,337.50
Feb-11	38	1,360.00	0.00	1,360.00
Mar-11	48	2,061.25	0.00	2,061.25
Apr-11	32	1,253.75	0.00	1,253.75
May-11	35	1,402.50	0.00	1,402.50
Jun-11	34	1,338.75	0.00	1,338.75
Jul-11	40	1,572.50	0.00	1,572.50
Aug-11	42	1,933.75	0.00	1,933.75
Sep-11	28	1,253.75	0.00	1,253.75
Oct-11	37	1,572.50	0.00	1,572.50
Nov-11	39	1,806.25	0.00	1,806.25
Dec-11	31	1,338.75	0.00	1,338.75
2011	464	19,231.25	0.00	19,231.25
SPRCARDS Total	<u>1,850</u>	<u>78,022.50</u>	<u>0.00</u>	<u>78,022.50</u>

Event Parking

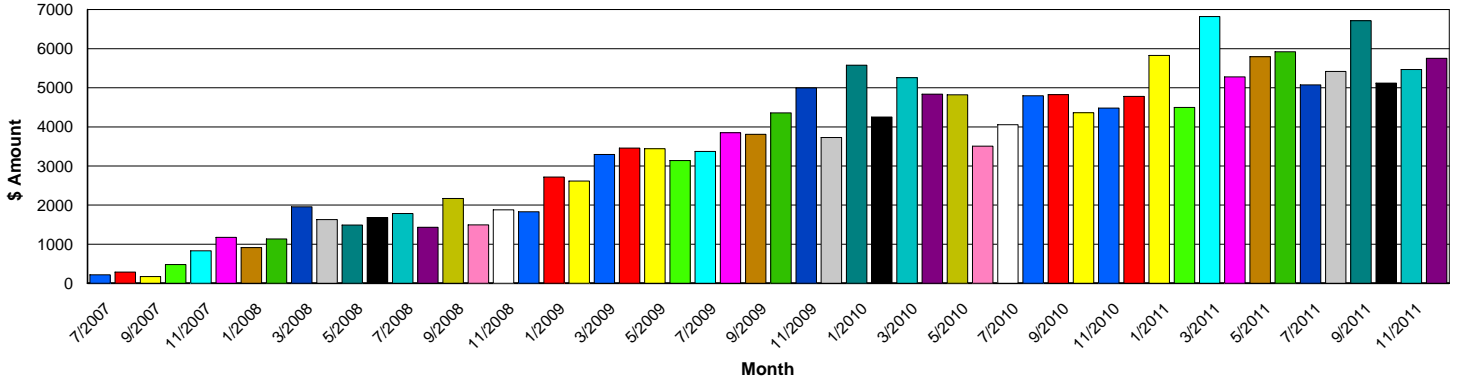


Transaction Counts

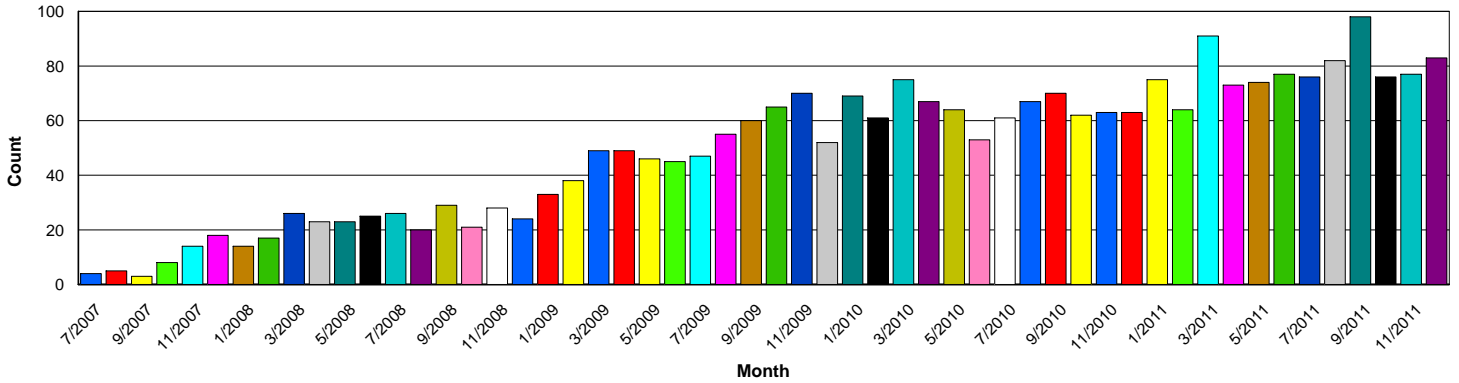


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2004	2,842	30,022.00	0.00	30,022.00
2005	4,548	47,495.00	0.00	47,495.00
2006	5,687	70,643.00	0.00	70,643.00
2007	5,683	100,914.00	0.00	100,914.00
2008	8,174	138,359.00	0.00	138,359.00
2009	10,036	179,410.00	0.00	179,410.00
2010	10,602	201,443.00	0.00	201,443.00
Jan-11	27	141.00	0.00	141.00
Feb-11	186	1,258.00	0.00	1,258.00
Mar-11	175	1,141.00	0.00	1,141.00
Apr-11	350	2,386.00	0.00	2,386.00
May-11	2,262	90,738.00	0.00	90,738.00
Jun-11	979	22,022.00	0.00	22,022.00
Jul-11	1,327	21,982.00	0.00	21,982.00
Aug-11	2,454	32,640.00	0.00	32,640.00
Sep-11	1,979	19,024.00	0.00	19,024.00
Oct-11	1,159	10,310.00	0.00	10,310.00
Nov-11	882	8,719.00	0.00	8,719.00
Dec-11	7	40.00	0.00	40.00
2011	11,787	210,401.00	0.00	210,401.00
SPREPARK Total	59,359	978,687.00	0.00	978,687.00

Parking Monthly Cards

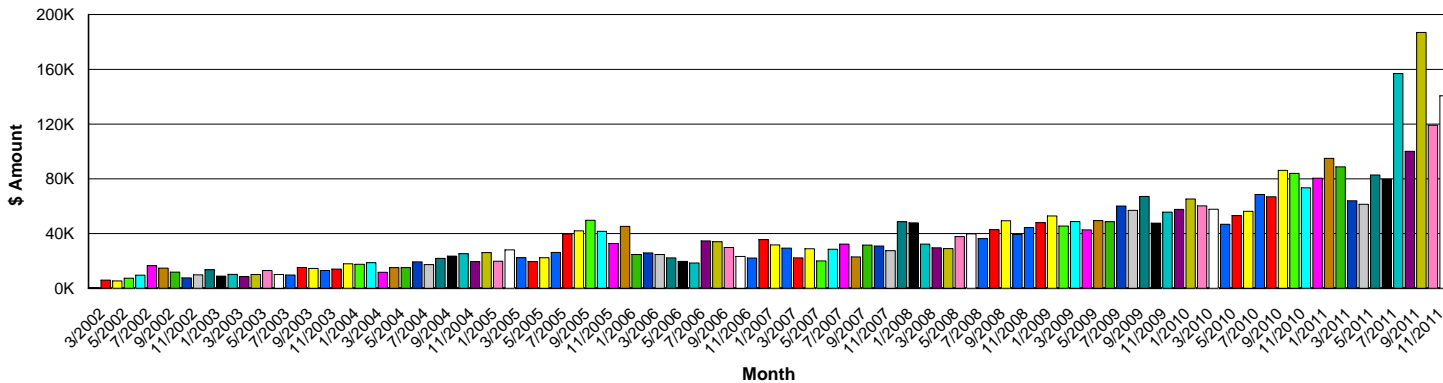


Transaction Counts

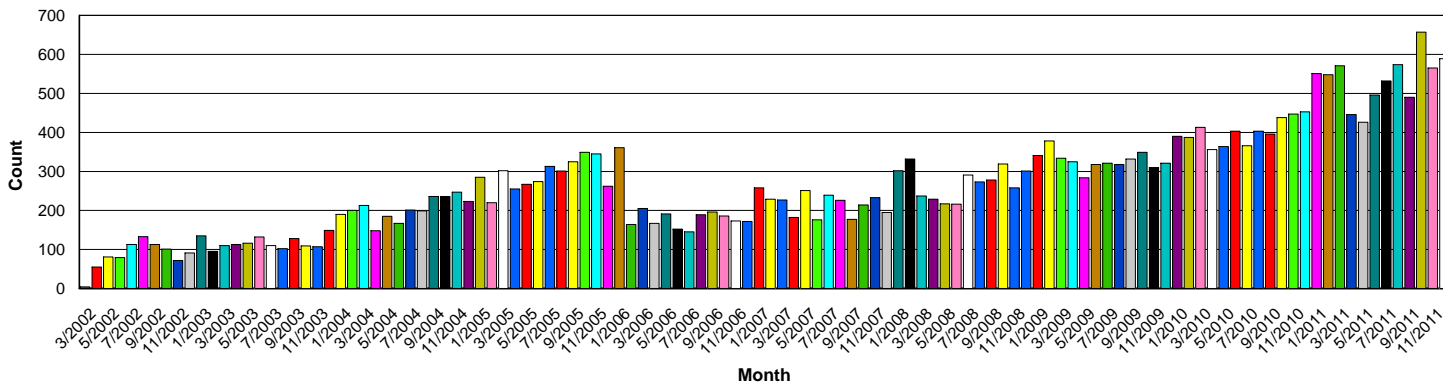


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2007	52	3,164.27	0.00	3,164.27
2008	276	19,398.94	0.00	19,398.94
2009	609	42,782.16	0.00	42,782.16
2010	775	55,555.52	0.00	55,555.52
Jan-11	75	5,829.47	0.00	5,829.47
Feb-11	64	4,496.55	0.00	4,496.55
Mar-11	91	6,821.33	0.00	6,821.33
Apr-11	73	5,280.05	0.00	5,280.05
May-11	74	5,793.24	0.00	5,793.24
Jun-11	77	5,923.17	0.00	5,923.17
Jul-11	76	5,076.45	0.00	5,076.45
Aug-11	82	5,419.02	0.00	5,419.02
Sep-11	98	6,714.97	0.00	6,714.97
Oct-11	76	5,119.40	0.00	5,119.40
Nov-11	77	5,466.77	0.00	5,466.77
Dec-11	83	5,755.40	0.00	5,755.40
2011	946	67,695.82	0.00	67,695.82
SPRMONTH Total	2,658	188,596.71	0.00	188,596.71

Water/Sewer Bills

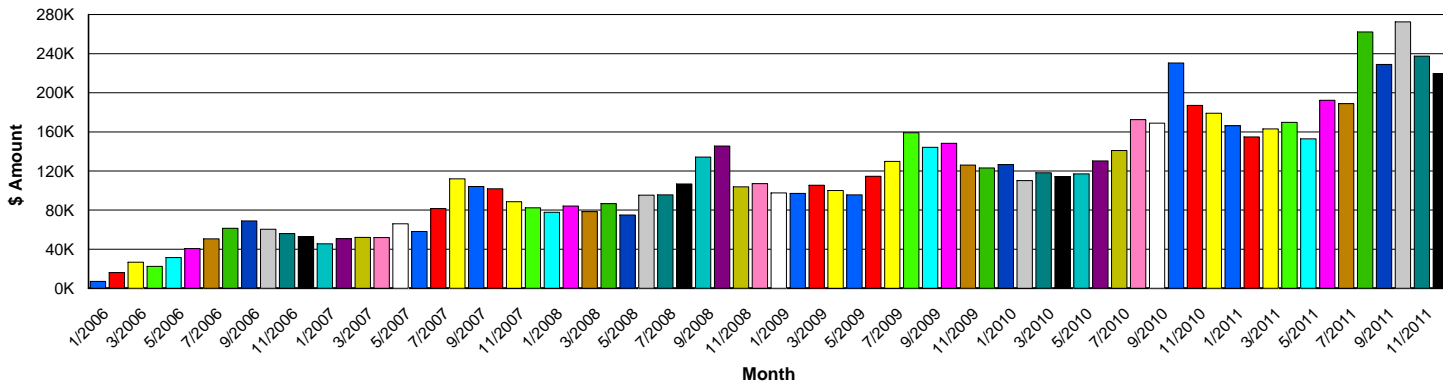


Transaction Counts

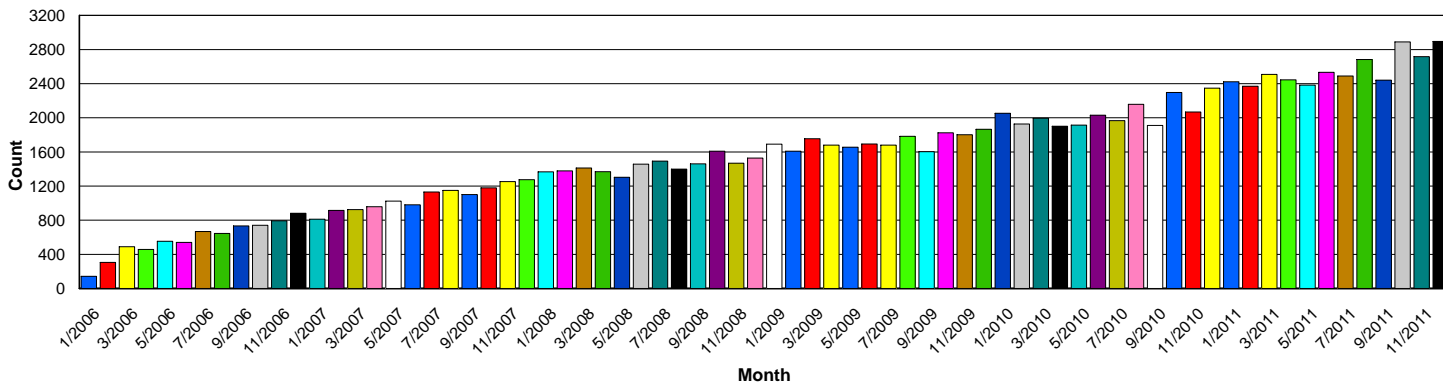


<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2002	842	90,832.90	1,684.00	89,148.90
2003	1,406	143,617.35	2,812.00	140,805.35
2004	2,445	227,820.53	4,890.00	222,930.53
2005	3,498	377,038.92	6,996.00	370,042.92
2006	2,301	329,594.17	4,602.00	324,992.17
2007	2,607	346,673.04	5,214.00	341,459.04
2008	3,253	483,759.74	6,506.00	477,253.74
2009	3,931	631,218.49	7,862.00	623,356.49
2010	4,816	785,733.67	9,632.00	776,101.67
Jan-11	551	81,614.91	1,102.00	80,512.91
Feb-11	548	95,994.70	1,096.00	94,898.70
Mar-11	571	89,846.77	1,142.00	88,704.77
Apr-11	446	64,924.08	892.00	64,032.08
May-11	426	62,290.26	852.00	61,438.26
Jun-11	496	83,797.46	992.00	82,805.46
Jul-11	532	80,655.04	1,064.00	79,591.04
Aug-11	574	158,080.31	1,148.00	156,932.31
Sep-11	490	101,044.53	980.00	100,064.53
Oct-11	657	188,222.75	1,314.00	186,908.75
Nov-11	565	120,314.93	1,130.00	119,184.93
Dec-11	589	141,868.70	1,178.00	140,690.70
2011	6,445	1,268,654.44	12,890.00	1,255,764.44
WBIBILL Total	31,544	4,684,943.25	63,088.00	4,621,855.25

Water/Sewer eBills



Transaction Counts



<u>Month</u>	<u>Count</u>	<u>Full Amt</u>	<u>E-Fee</u>	<u>Amount</u>
2006	6,953	494,553.97	0.00	494,553.97
2007	12,701	895,459.92	0.00	895,459.92
2008	17,244	1,190,172.00	0.00	1,190,172.00
2009	20,645	1,441,243.25	0.00	1,441,243.25
2010	24,570	1,795,952.37	0.00	1,795,952.37
Jan-11	2,423	166,356.02	0.00	166,356.02
Feb-11	2,370	154,955.39	0.00	154,955.39
Mar-11	2,508	163,137.59	0.00	163,137.59
Apr-11	2,445	169,700.02	0.00	169,700.02
May-11	2,384	152,959.91	0.00	152,959.91
Jun-11	2,533	192,290.18	0.00	192,290.18
Jul-11	2,490	188,852.38	0.00	188,852.38
Aug-11	2,683	262,305.28	0.00	262,305.28
Sep-11	2,441	228,958.81	0.00	228,958.81
Oct-11	2,890	272,571.55	0.00	272,571.55
Nov-11	2,716	237,486.04	0.00	237,486.04
Dec-11	2,895	219,476.59	0.00	219,476.59
2011	<u>30,778</u>	<u>2,409,049.76</u>	<u>0.00</u>	<u>2,409,049.76</u>
WBIEBIL Total	<u>112,891</u>	<u>8,226,431.27</u>	<u>0.00</u>	<u>8,226,431.27</u>