

	# of Violations Issued	# of Violations Paid	PAID Violations	# of Violations Paid	PAID Violations	# of Violations Subject to Exceptions	# of Violations 'Spoiled'	# of Violations Voided by an Admin	Credit Card Payment Fees (billed to 'violator'	Refunds	Revenue Subject to Sharing	City Share	Savannah/ Chatham Schools Share	Blue Line Solutions Share
		(1st offense)	\$100/each	(subsequent)	\$150						(less credit card fee)			
March 2021	725	218	\$21,800	44	\$6,600	141	19	0	\$705.90	0	\$28,400	\$17,750	\$1,420	\$9,230
April 2021	688	403	\$40,300	60	\$9,000	91	29	6	\$1,407.90	0	\$49,300	\$30,812.50	\$2,465	\$16,023
May 2021	458	406	\$40,600	55	\$8,250	96	16	2	\$1,407.90	0	\$48,850.00	\$30,531.14	\$1,442.50	\$16,876.36
June 2021	0	326	\$32,600.00	82	\$12,300.00	0	0	0	\$1,244.10	0	\$44,971.00	\$28,107.03	\$2,448.56	\$14,415.41
July 2021	0	85	\$8,500.00	17	\$2,550.00	0	0	0	\$312.00	0	\$11,050	\$6,906.25	\$552.50	\$3,591
August 2021	558	109	\$10,900.00	31	\$4,650.00	59	15	3	\$417.30	0	\$15,550	\$9,718.75	777.5	\$5,054
September 2021	681	318	\$31,800.00	56	\$8,400.00	74	19	2	\$1,177.80	0	\$40,200.00	25125	2010	\$13,065.00
October 2021	623	384	\$38,400.00	77	\$11,550.00	88	20	5	\$1,474.20	0	\$50,028.75	31267.97	2501.44	\$16,259.34
November 2021	435	402	\$40,200.00	75	\$11,250.00	63	7	2	\$1,489.80	0	\$51,450.00	\$32,156.25	2572.5	\$16,721.25
December 2021	278	314	\$31,400.00	81	\$12,150.00	60	5	0	\$1,162.20	1	\$43,450	\$27,156.25	\$2,172.50	\$14,121
January 2022	489	272	\$27,200.00	73	\$10,950.00	89	12	3	\$1,119.30	0	\$38,270.00	\$23,918.75	\$1,913.50	\$12,437.75
TOTALS	4935	3237	\$323,700.00	651	\$97,800.00	761	142	23	\$11,918.40	1	\$421,520	\$263,450	\$20,276	\$137,794