

# COURT INCOME REPORT

## June 2020

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/1-6/5	\$1,903.00		\$1,885.00				\$115.78	\$3,672.22
Court Report		\$1,903.00		\$1,885.00				\$115.78	\$3,672.22
								Difference	\$0.00
Sales Activity	6/8-6/12	\$3,982.00	\$988.00						\$2,994.00
Court Report		\$3,982.00	\$988.00						\$2,994.00
								Difference	\$0.00
Sales Activity	6/15-6/19	\$4,789.00						-\$191.97	\$4,980.97
Court Report		\$4,789.00						-\$191.97	\$4,980.97
								Difference	\$0.00
Sales Activity	6/22-6/26	\$4,392.00	\$220.00						\$4,172.00
Court Report		\$4,392.00	\$220.00						\$4,172.00
								Difference	\$0.00
Sales Activity	6/29-6/30	\$1,903.00	\$210.00						\$1,693.00
Court Report		\$1,903.00	\$210.00						\$1,693.00
								Difference	\$0.00

Sales Activity Month Total	\$17,512.19
Proceedings Report Month Total	\$17,512.19
Difference	\$0.00
Court Proceedings Check	\$17,512.19

Division of Victim Services Checks

The additional \$191.97 to the Town from Bank Fees error 5/20

Completed by: *Christina Pipe*  
Town Treasurer

Approved by: *Nancy Satterfield*  
Court Clerk

Attested by: *Christina Pipe*  
Town Clerk