## COURT INCOME REPORT February 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report Sales Activity Court Report	2/1-2/5	\$1,666.00		\$260.00					\$1,926.00
		IN PROPERTY AND ADDRESS.	\$430.00			No. of London	N. May No. 84	The latest the first the first terms of the first t	-\$430.00
				A1				Difference	\$2,356.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
	2/8-2/12	\$3,555.00		\$575.00					\$4,130.00
			\$198.00	Explicit by	femilie et et e		IN THE RES	STATE OF THE PARTY OF	-\$198.00
					7			Difference	\$4,328.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/15-2/19	\$2,228.00		\$1,106.00					\$3,334.00
Court Report			\$1,580.00				ALC: UNKNOWN	Burn State	-\$1,580.00
				*				Difference	\$4,914.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/22-2/26	\$3,430.00		\$1,120.00					\$4,550.00
Court Report			\$2,310.00				CONTRACT.		-\$2,310.00
								Difference	\$6,860.00
Sales Activity Court Report	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
	28-Feb	\$1,480.00							\$1,480.00
		A THE WHEN THE REAL PROPERTY.	STREET, STREET		Section 1999	oten säälle			\$0.00
								Difference	\$1,480.00

Sales Activity Month Total	\$15,420.00
Bonds Received	-\$4,518.00
Difference	\$19,938.00
Court Proceedings Check	\$15,420.00

Division of Victim Services Checks

Completed by:

City Treaserer

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ourt Clark

Attested b

City Clerk

## COURT INCOME REPORT March 2022

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report  Sales Activity	3/1-3/5	\$3,181.00		\$200.00					\$3,381.00
			\$480.00				Share of the same		-\$480.00
								Difference	\$3,861.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
	2/7 2/11	\$2,565.00		\$380.00	\$100.00				\$2,845.00
Court Report	3/7-3/11								\$0.00
								Difference	\$2,845.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/14-3/18	\$3,159.00		\$800.00					\$3,959.00
Court Report		AND ADDRESS OF THE PARTY OF THE	\$1,850.00				Street, or other		-\$1,850.00
		· · · · · · · · · · · · · · · · · · ·			\$			Difference	\$5,809.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/21-3/25	\$3,509.00		\$960.00	\$460.00				\$4,009.00
Court Report			\$950.00	THE REAL PROPERTY.			The second		-\$950.00
								Difference	\$4,959.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/28-3/31	\$3,695.00							\$3,695.00
Court Report			\$780.00	ALT PARE					-\$780.00
					2			Difference	\$4,475.00

Sales Activity Month Total	\$17,889.00
Proceedings Report Month Total	-\$4,060.00
Difference	\$21,949.00
Court Proceedings Check	\$17,889.00

**Division of Victim Services Checks** 

Completed by:

City Treaturer

Approved by:

ourt Clerk

Attested

city Clerk