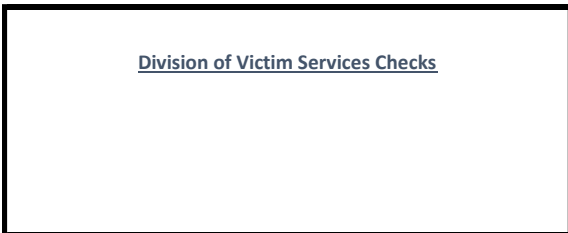


# COURT INCOME REPORT

## March 2023

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/1-3/3	\$4,195.00							\$4,195.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$4,195.00</b>
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/6-3/10	\$5,675.00							\$5,675.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$5,675.00</b>
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/13-3/17	\$4,339.00							\$4,339.00
Court Report			\$1,635.00						-\$1,635.00
								<b>Difference</b>	<b>\$5,974.00</b>
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/20-3/24	\$6,636.00							\$6,636.00
Court Report			\$2,690.00						-\$2,690.00
								<b>Difference</b>	<b>\$9,326.00</b>
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/27-3/31	\$4,717.00							\$4,717.00
Court Report									\$0.00
								<b>Difference</b>	<b>\$4,717.00</b>

Sales Activity Month Total	\$25,562.00
Proceedings Report Month Total	-\$4,325.00
Difference	\$29,887.00
<b>Court Proceedings Check</b>	<b>\$25,562.00</b>



Completed by: \_\_\_\_\_  
City Treasurer

Approved by: \_\_\_\_\_  
Court Clerk

Attested by: \_\_\_\_\_  
City Clerk