

COURT INCOME REPORT

November 2020

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	11/2-11/6	\$6,237.00						\$114.16	\$6,122.84
									\$0.00
								Difference	\$6,122.84
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	11/9-11/13	\$2,825.00	\$1,280.00					\$0.00	\$1,545.00
									\$0.00
								Difference	\$1,545.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	11/16-11/20	\$2,465.00	\$210.00						\$2,255.00
									\$0.00
								Difference	\$2,255.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	11/23-11/27	\$1,834.00							\$1,834.00
									\$0.00
								Difference	\$1,834.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	11/30	\$2,245.00							\$2,245.00
									\$0.00
								Difference	\$2,245.00

Sales Activity Month Total	\$14,001.84
Proceedings Report Month Total	\$0.00
Difference	\$14,001.84
Victims Comp, Court and Bank Fees	\$114.16
Court Proceedings Check	\$13,887.68

Division of Victim Services Checks

Completed by: _____
Treasurer

Approved by: _____
Court Clerk

Attested by: _____
Town Clerk