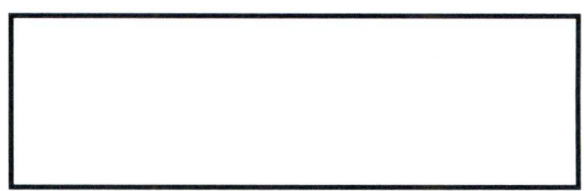


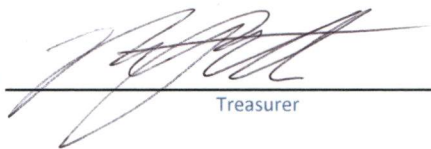
COURT INCOME REPORT

November 2024

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Costs	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity Court Report	11/1	\$1,835.00							\$1,835.00
									\$0.00
								Difference	\$1,835.00
Sales Activity Court Report	11/4-11/8	\$3,166.00							\$3,166.00
									\$0.00
								Difference	\$3,166.00
Sales Activity Court Report	11/11-11/15	\$7,107.00							\$7,107.00
									\$0.00
								Difference	\$7,107.00
Sales Activity Court Report	11/18-11/22	\$8,235.00							\$8,235.00
									\$0.00
								Difference	\$8,235.00
Sales Activity Court Report	11/25-11/29	\$5,006.00							\$5,006.00
									\$0.00
								Difference	\$5,006.00


Sales Activity Month Total	\$20,343.00
Proceedings Report Month Total	\$0.00
Difference	\$20,343.00
Victims Comp, Court and Bank Fees	\$0.00
Court Proceedings Check	\$20,343.00



Completed by: 

 Treasurer

Approved by: _____
 Court Clerk

Attested by: 

 Town Clerk