

## Account Summary for Fee Transactions

Deposit Dates from : 3/1/2019 to 3/31/2019

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
<b>AUTO</b>	<b>01.32203.000.00</b>	AGENT FEE	566	\$1,698.00		
		APPLICATION FEE	116	\$232.00		
		CLERK FEE	555	\$1,110.00		
		CREDIT ACCOUNT	2	\$402.36		
		MPF	419	\$419.00		
		PERMIT FEE	553	\$61,931.00		
		TRANSFER FEE	43	\$215.00		
		<b>Account Total:</b>		<b>2,254</b>	<b>\$66,007.36</b>	
<b>BOAT</b>	<b>01.32204.000.00</b>	BOAT	5	\$378.04		
		BOAT AGENT FEE	10	\$50.00		
		BOAT FEE	7	\$125.84		
		BOAT TAX COLL FEE	7	\$7.00		
		<b>Account Total:</b>		<b>29</b>	<b>\$560.88</b>	
<b>CERT</b>	<b>01.32905.000.00</b>	VITAL STATISTICS - STATE - ADDL COPY	16	\$80.00		
		VITAL STATISTICS - STATE - FIRST COPY	26	\$208.00		
		VITAL STATISTICS - TOWN - ADDL COPY	16	\$80.00		
		VITAL STATISTICS - TOWN - FIRST COPY	26	\$182.00		
		<b>Account Total:</b>		<b>84</b>	<b>\$550.00</b>	
<b>DOG/R</b>	<b>01.32900.000.00</b>	DOG LICENSE FEE GROUP	2	\$36.00		
		DOG LICENSE FEE PUPPY	5	\$20.00		
		DOG LICENSE FEE SENIOR	63	\$94.50		
		DOG LICENSE FEE SPAYED/NEUTERED	171	\$684.00		
		DOG LICENSE FEE UNALTERED	21	\$136.50		
		DOG OVERPOPULATION FEE	199	\$398.00		
		DOG STATE LICENSE FEE	260	\$130.00		
		<b>Account Total:</b>		<b>721</b>	<b>\$1,499.00</b>	
<b>DUE TO/FROM NH-DMV</b>	<b>01.20800.000.10</b>	BOAT EXTC AQTC PLANTS	10	\$40.00		
		BOAT MILFOIL FEE	10	\$55.00		
		BOAT PUBLIC ACC FEE	10	\$50.00		
		BOAT REG FEE	10	\$346.00		
		BOAT SRCH RESC FEE	10	\$10.00		
		CERTIFIED COPY FEE	22	\$330.00		
		CONSERVATION FEE	2	\$60.00		
		DECAL REPLACEMENT FEE	4	\$4.00		
		PLATE FEE	88	\$656.00		
		PLATE REPLACEMENT FEE	6	\$32.00		
		REGISTRATION FEE	502	\$21,406.71		
		SAFETY FUND	3	\$3.00		
		SHORT SLIP ISSUED	0	\$-810.60		
		SHORT SLIP PAYMENT	26	\$802.60		
		STATE PARK PLATE	7	\$595.00		
		TITLE FEE	53	\$1,325.00		
		TRANSFER FEE	43	\$430.00		
		VANITY FEE	43	\$1,686.64		
		<b>Account Total:</b>		<b>849</b>	<b>\$27,021.35</b>	
<b>DUMP STICKERS</b>	<b>01.34011.000.08</b>	DUMP STICKER STATE INSPECTION	0	\$0.00		
		DUMP STICKERS	39	\$390.00		
		<b>Account Total:</b>		<b>39</b>	<b>\$390.00</b>	
<b>MARR</b>	<b>01.32903.000.00</b>	MARRIAGE LICENSE - STATE	1	\$43.00		
		MARRIAGE LICENSE - TOWN	1	\$7.00		
		<b>Account Total:</b>		<b>2</b>	<b>\$50.00</b>	

MISC

01.32906.000.00

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6 \$2.50  
7 \$7.00  
1 \$3.00  
3 \$30.00

Account Total: 17 \$42.50 \$0.00 \$42.50

Grand Total: 3,995 \$96,121.09 \$810.60 \$96,931.69

Account Summary for Miscellaneous Transactions

Deposit Dates from : 3/1/2019 to 3/31/2019

Account Name	Account Number	Transaction Type	Count	Amount	Debit Amt	Credit Amt
CHECK OVERAGE		CHECK OVERAGE - CASH REFUND	199	\$0.00		
		Account Total:	199	\$0.00	\$1,909.03	\$1,909.03
SHORT SLIP	01.12604..000..00	SHORT SLIP	52	\$0.00		
		Account Total:	52	\$0.00	\$848.00	\$848.00
		Grand Total:	251	\$0.00	\$2,757.03	\$2,757.03
		Fee / Miscellaneous Transaction Total:	4,246	\$96,121.09		

Submitted by: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

