

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/3-3/7	\$10,994.69	\$3,976.00						\$7,018.69
Court Report									\$0.00
								Difference	\$7,018.69
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/10-3/14	\$9,109.00	\$2,110.00						\$6,999.00
Court Report									\$0.00
								Difference	\$6,999.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/17-3/21	\$8,715.00	\$1,630.00						\$7,085.00
Court Report									\$0.00
								Difference	\$7,085.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/24-3/28	\$4,940.00	\$870.00						\$4,070.00
Court Report									\$0.00
								Difference	\$4,070.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	31-Mar	\$1,505.00							\$1,505.00
Court Report									\$0.00
								Difference	\$1,505.00

Sales Activity Month Total	\$26,677.69
Proceedings Report Month Total	\$0.00
Difference	\$26,677.69
Court Proceedings Check	\$26,677.69

Division of Victim Services Checks

Completed by: \_\_\_\_\_