

|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
|----------------|-----------|----------------------------|----------------|---------------------------|--------------|--------------------------|-------------|------------|------------|
| Sales Activity | 6/2-6/6   | \$6,978.00                 | \$1,580.00     |                           |              |                          |             |            | \$5,398.00 |
| Court Report   |           |                            |                |                           |              |                          |             |            | \$0.00     |
|                |           |                            |                |                           |              |                          |             | Difference | \$5,398.00 |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 6/9-6/13  | \$3,967.00                 | \$860.00       |                           |              |                          |             |            | \$3,107.00 |
| Court Report   |           |                            |                |                           |              |                          |             |            | \$0.00     |
|                |           |                            |                |                           |              |                          |             | Difference | \$3,107.00 |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 6/16-6/20 | \$4,468.00                 | \$1,910.00     |                           |              |                          |             |            | \$2,558.00 |
| Court Report   |           |                            |                |                           |              |                          |             |            | \$0.00     |
|                |           |                            |                |                           |              |                          |             | Difference | \$2,558.00 |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 6/23-6/27 | \$2,860.00                 | \$1,430.00     |                           |              |                          |             |            | \$1,430.00 |
| Court Report   |           |                            |                |                           |              |                          |             |            | \$0.00     |
|                |           |                            |                |                           |              |                          |             | Difference | \$1,430.00 |
|                | Date      | Cash, Check, Card Payments | Bonds Received | Prior Bonds Applied/Forf. | Victims Comp | Court Cost / Restitution | MCPF (Dare) | Bank Fees  | TOTAL      |
| Sales Activity | 30-Jun    | \$1,275.00                 | \$1,540.00     |                           |              |                          |             |            | -\$265.00  |
| Court Report   |           |                            |                |                           |              |                          |             |            | \$0.00     |
|                |           |                            |                |                           |              |                          |             | Difference | -\$265.00  |

|                                |             |
|--------------------------------|-------------|
| Sales Activity Month Total     | \$12,228.00 |
| Proceedings Report Month Total | \$0.00      |
| Difference                     | \$12,228.00 |
| Court Proceedings Check        | \$12,228.00 |

Division of Victim Services Checks

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