

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$4,823.00	\$4,103.00						\$720.00
	11/3-11/7								\$0.00
Court Report									
								Difference	\$720.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$2,945.00	\$750.00						\$2,195.00
	11/10-11/14								\$0.00
Court Report									
								Difference	\$2,195.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$2,510.00	\$480.00						\$2,030.00
	11/17-11/21								\$0.00
Court Report									
								Difference	\$2,030.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$3,413.34							\$3,413.34
	11/24-11/28								\$0.00
Court Report									
								Difference	\$3,413.34
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity									\$0.00
Court Report									
								Difference	\$0.00

Sales Activity Month Total	\$8,358.34
Proceedings Report Month Total	\$0.00
Difference	\$8,358.34
Court Proceedings Check	\$8,358.34

DIVISION OF VICTIM SERVICES CHECKS

Completed by: _____