	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/2-12/6	\$15,366.00	\$4,065.00						\$11,301.00
Court Report									\$0.00
								Difference	\$11,301.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/9-12/13	\$7,097.00	\$1,972.00						\$5,125.00
Court Report	12/9-12/13								\$0.00
								Difference	\$5,125.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/16-12/20	\$5,585.00							\$5,585.00
Court Report	12/10 12/20								\$0.00
								Difference	\$5,585.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	40/00 40/0-	\$3,069.00							\$3,069.00
Court Report	12/23-12/27								\$0.00
								Difference	\$3,069.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	12/30-12/31	\$2,185.00							\$2,185.00
Court Report									\$0.00
								Difference	\$2,185.00

Sales Activity Month Total	\$27,265.00
Proceedings Report Month Total	\$0.00
Difference	\$27,265.00
Court Proceedings Check	\$27,265.00

DIVISION OF VICTIM SELVICES CHECKS

Completed by	: