

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/2-2/6	\$5,975.00	\$0.00						\$5,975.00
Court Report									\$0.00
								Difference	\$5,975.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/9-2/13	\$1,425.00	\$0.00						\$1,425.00
Court Report									\$0.00
								Difference	\$1,425.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/16-2/20	\$3,895.00	\$1,500.00						\$2,395.00
Court Report									\$0.00
								Difference	\$2,395.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	2/23-2/27	\$3,467.48	\$410.00						\$3,057.48
Court Report									\$0.00
								Difference	\$3,057.48
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	3/2-3/6	\$0.00	\$0.00						\$0.00
Court Report									\$0.00
								Difference	\$0.00

Sales Activity Month Total	\$12,852.48
Proceedings Report Month Total	\$0.00
Difference	\$12,852.48
Court Proceedings Check	\$12,852.48

Division of Victim Services Checks

Completed by: _____