

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$6,242.00	\$1,020.00						\$5,222.00
	12/1-12/5								\$0.00
Court Report									
								Difference	\$5,222.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$6,009.00	\$1,620.00						\$4,389.00
	12/8-12/12								\$0.00
Court Report									
								Difference	\$4,389.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$5,115.00	\$760.00						\$4,355.00
	12/15-12/19								\$0.00
Court Report									
								Difference	\$4,355.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$2,820.00							\$2,820.00
	12/22-12/26								\$0.00
Court Report									
								Difference	\$2,820.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity		\$4,320.00							\$4,320.00
	12/29-12/31								\$0.00
Court Report									
								Difference	\$4,320.00

Sales Activity Month Total	\$21,106.00
Proceedings Report Month Total	\$0.00
Difference	\$21,106.00
Court Proceedings Check	\$21,106.00

DIVISION OF VICTIM SERVICES CHECKS

Completed by: _____