

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/1-5/2	\$2,309.00	\$0.00						\$2,309.00
Court Report									\$0.00
								Difference	\$2,309.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/5-5/9	\$4,831.00	\$0.00						\$4,831.00
Court Report									\$0.00
								Difference	\$4,831.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/12-5/16	\$5,205.00	\$1,910.00						\$3,295.00
Court Report									\$0.00
								Difference	\$3,295.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/19-5/23	\$4,568.00	\$1,040.00						\$3,528.00
Court Report									\$0.00
								Difference	\$3,528.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	5/26-/30	\$8,072.00	\$680.00						\$7,392.00
Court Report									\$0.00
								Difference	\$7,392.00

Sales Activity Month Total	\$21,355.00
Proceedings Report Month Total	\$0.00
Difference	\$21,355.00
Court Proceedings Check	\$21,355.00

Division of Victim Services Checks

Completed by: _____