

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/2-6/6	\$3,760.00							\$3,760.00
Court Report									\$0.00
								Difference	\$3,760.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/9-6/13	\$3,845.00	\$270.00						\$3,575.00
Court Report									\$0.00
								Difference	\$3,575.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/16-6/20	\$4,298.00	\$1,863.00						\$2,435.00
Court Report									\$0.00
								Difference	\$2,435.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	6/23-6/27	\$910.00							\$910.00
Court Report									\$0.00
								Difference	\$910.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	30-Jun	\$2,465.00							\$2,465.00
Court Report									\$0.00
								Difference	\$2,465.00

Sales Activity Month Total	\$13,145.00
Proceedings Report Month Total	\$0.00
Difference	\$13,145.00
Court Proceedings Check	\$13,145.00

Division of Victim Services Checks

Completed by: \_\_\_\_\_