

	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	1-Aug	\$1,375.00							\$1,375.00
Court Report									\$0.00
								Difference	\$1,375.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	8/4-8/8	\$3,655.00	\$0.00						\$3,655.00
Court Report									\$0.00
								Difference	\$3,655.00
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	8/11-8/15	\$2,871.73	\$2,325.00						\$546.73
Court Report									\$0.00
								Difference	\$546.73
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	8/18-8/22	\$3,718.27	\$1,430.00						\$2,288.27
Court Report									\$0.00
								Difference	\$2,288.27
	Date	Cash, Check, Card Payments	Bonds Received	Prior Bonds Applied/Forf.	Victims Comp	Court Cost / Restitution	MCPF (Dare)	Bank Fees	TOTAL
Sales Activity	8/25-8/29	\$3,865.00	\$1,275.00						\$2,590.00
Court Report									\$0.00
								Difference	\$2,590.00

Sales Activity Month Total	\$10,455.00
Proceedings Report Month Total	\$0.00
Difference	\$10,455.00
Court Proceedings Check	\$10,455.00

Division of Victim Services Checks

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