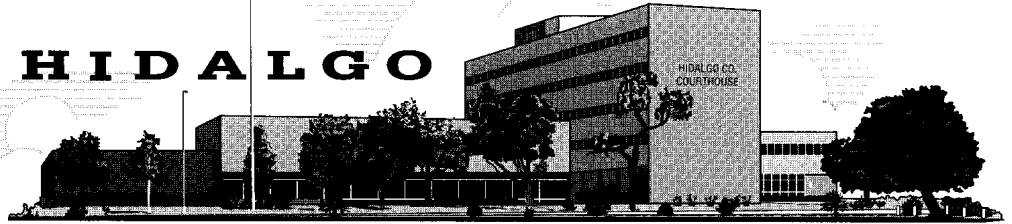


COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 1, 2008

The Honorable Juan D. Salinas, III
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Salinas:

Please include the attached Monthly Collection Reports on the next Commissioners' Court Agenda:

<u>OFFICE</u>	<u>FEES & COST</u>	<u>MONTH</u>
Anzalduas Park	\$ 1,132.00	December 2007
J.P. Jesus E. Morales	\$ 15,535.24	December 2007
Law Library	\$ 1,201.00	December 2007
Sheriff's "D"	\$ 8,570.75	December 2007
Sheriff's Fee	\$ 82,488.72	December 2007
Tax Assessor/Collector	\$ 41,825,378.54	December 2007

Thank you for your consideration in this matter.

Sincerely,

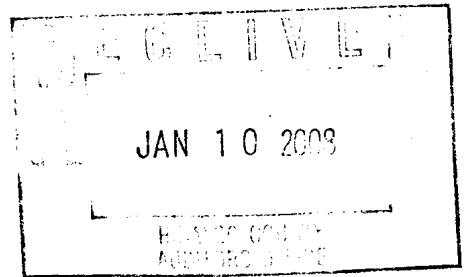
Ray Eufrazio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. AIDA SALINAS FLORES JUDGE, 398TH D.C. THOMAS P. WINGATE JUDGE, 430TH D.C. DANIEL G. RIOS JUDGE, 449TH D.C.

**HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
December 31, 2007**



PBA

DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER			DEPOSIT SLIP NUMBER	
					DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER		
1	12/1/2007	325130	325154	25	\$ 100.00	\$ 100.00	12/1/2007	115491	231 00223
2	12/2/2007	325155	325196	42	\$ 168.00	\$ 168.00	12/2/2007	115492	231 00224
3	12/3/2007								231
4	12/4/2007								231
5	12/5/2007								231
6	12/6/2007								231
7	12/7/2007								231
8	12/8/2007	325197	325265	69	\$ 276.00	\$ 276.00	12/8/2007	115704	231 00225
9	12/9/2007	325266	325302	37	\$ 148.00	\$ 148.00	12/9/2007	115706	231 00226
10	12/10/2007								231
11	12/11/2007								231
12	12/12/2007								231
13	12/13/2007								231
14	12/14/2007								231
15	12/15/2007	325303	325314	12	\$ 48.00	\$ 48.00	12/15/2007	115820	231 00227
16	12/16/2007	325315	325327	13	\$ 52.00	\$ 52.00	12/16/2007	115821	231 00228
17	12/17/2007								231
18	12/18/2007								231
19	12/19/2007								231
20	12/20/2007								231
21	12/21/2007								231
22	12/22/2007	325328	325343	16	\$ 64.00	\$ 64.00	12/22/2007	116113	231 00229
23	12/23/2007	325344	325347	4	\$ 16.00	\$ 16.00	12/23/2007	116114	231 00230
24	12/24/2007								231
25	12/25/2007								231
26	12/26/2007								231
27	12/27/2007								231
28	12/28/2007								231
29	12/29/2007	325348	325367	20	\$ 80.00	\$ 80.00	12/29/2007	116123	231 00231
30	12/30/2007	325368	325412	45	\$ 180.00	\$ 180.00	12/30/2007	116124	231 00232
31									
				283	\$ 1,132.00	\$ 1,132.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 283 x \$ 4.00 = \$ 1,132.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 1,132.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ 1,132.00

PREPARED BY: Elva Borrogo DATE: 1-3-2008

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Jose M. Flores
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

1-3-2008
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bme UP
DATE: 1/10/08

X1
X1

**JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED December-07**

Judge: **JESUS E. MORALES**
Precinct No. **1** Place No. **2**

City: **WESLACO, TEXAS**
Hidalgo County, Texas

PBA

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	\$ 4,871.50
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	150.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	150.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	1.03
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee(\$3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	290.15
Courthouse Security Fund JP (\$1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	85.63
Justice Court Technology Fund (\$4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	366.40
Time Payment - @ 40% OF \$25.00 (\$10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	22.60
Time Payment - @ 10% of \$25.00 (\$2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	5.65
Administrative Local Transaction Fee (\$2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	209.08
Motor Vehicle Adm. Fee (\$10) (Dismissal Fee for Exp. Dir., Exp. Insp. Cert., Exp. Ms. Rep.)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	20.00
Teen Court Program Adm. Fee (Up to \$10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-062-000-0-000	1,146.00
Deferred Disposition		C.C.P. Art. 45.051	1,066.00		
Administrative Fee - "Drivers Safety Course" (\$10)		C.C.P. Art. 45.051(f)	80.00		
Support of Judiciary Fund (\$ 60)		LGC 133.105		1100-341-10-060-009-0-000	51.37
Traffic Fee (\$3)		T.R.C. 542.403		1100-341-10-062-000-0-000	173.57
Child Safety (\$20)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. (\$5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund (\$30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund (\$2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (\$1, \$1.50, \$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @ 50% OF \$25.00 (\$12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	28.26
Juvenile Crime and Delinquency Fund (\$25, \$50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.77
Comprehensive Rehabilitation Fund (\$5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.41
Consolidated Court Costs Fund (\$17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3,682.22
Compensation Victims Of Crime Fund (\$3, \$5, \$15, \$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	121.20
Judicial & Court Personnel Training Fund (\$1, \$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.18
Correctional Management Institute of Texas Fund (\$5.00)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.49
Indigent Legal Services Fee-JP (\$2)	19	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	38.00
State Traffic Fee- Subtitle C (\$30)	12	TRC Sec 542.4031		1100-207-20-000-035-0-000	1,654.41
Jury Service Fee (\$4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	342.49
Support of Judiciary Fund (\$3.40)		LGC 133.105		1100-207-20-000-054-0-000	291.12
Birth Certificate Fee (\$1.80)		HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee (\$10)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
ARREST /WARRANT FEES: STATE					
D.P.S. (\$3, \$5, \$35, \$50)				1100-207-20-000-019-0-000	370.00
T.A.B.C. (\$3, \$5, \$35, \$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (\$3, \$5, \$35, \$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (\$3, \$5, \$35, \$50)				1100-207-20-000-022-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY					
Sheriff Fees:		LGC 118.131		1100-342-10-060-001-0-000	10.00
Constable Fees:				1100-342-10-291-000-0-000	1,020.71
Precinct #1				1100-342-10-292-000-0-000	-
Precinct #2				1100-342-10-293-000-0-000	-
Precinct #3				1100-342-10-294-000-0-000	-
Precinct #4				1100-342-10-295-000-0-000	50.00
Precinct #5				1100-341-10-060-007-0-000	-
District Attorney Fees				1100-342-10-060-002-0-000	-
Tax Assessor Fraud Investigators				1100-207-30-000-003-0-000	-
Due to Others		C.C.P. Art. 102.011 (a) 2 (A)		1100-202-00-000-008-0-000	-
Warrant Fees Out of County Service Fees DTO: Law Enforcement Agencies				1100-202-00-000-008-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	1.03
Due to Others (SAF)				1100-202-00-000-008-0-000	-
Restitution				1100-341-10-060-001-0-000	325.00
Justice Fees (Local Fees)					
Small Claims Court Filing Fee (\$10)		LGC 118.121/118.122	10.00		
Justice Court Filing Fee (\$15)		LGC 118.121/118.122	270.00		
Forcible Entry and Detainer Court Filing Fee (\$15)		LGC 118.121/118.122			
Transcript Fees (\$10)		LGC 118.121/118.123 (b)			
Abstract Fees (\$5)		LGC 118.121/118.123 (e)	10.00		
Autopsy Fees					
Writ Filing Fee (\$5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document (\$1 1st pg., 25 for each addtl pg)		LGC 118.121/118.123 (e)	20.00		
Certified Copies of Court Papers (\$2 1st pg., 25 for each addtl pg)		LGC 118.121			
Birth Certificates (\$22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates (\$20 each, each addtl \$3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee (\$1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil \$5, Criminal \$3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 15,535.24

X1, X2
28

113

C. Detention Hearings Held	0	13. Safety Responsibility & DL Suspension Hearings Held	0
D. Failure to Attend School Cases Filed	0	14. Search Warrants Issued	0
E. Violation of Local Daytime Curfew Ordinance	0	15. Arrest Warrants Issued	XXXXXXXX
		A. Class C Misd. Only	7
		B. Fel., Class A & B	0
F. Referred to Juvenile Court for Delinquent Conduct	0	16. Magistrate Warnings Given	0
G. Held in Contempt, Fined, or Denied Driving Privileges	0	17. Emergency Mental Health Hearings Held	0
7. Parent Contributing to Nonattendance Cases Filed	0	18. Magistrate's Orders for Emergency Protection	0
8. Peace Bond Hearings Held	0	19. Total Revenue	\$15,535.24
9. Class A or B Misdemeanor Complaints Accepted	1	Judge: JESUS MORALES	
10. Felony Complaints Accepted	0		

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
 Precinct: JP PCT1. PL2
 For Month: December, 2007

	Criminal Cases		Civil Cases		
	MISDEMEANORS Traffic	Non- Traffic	Small Claims Suits	Forcible Entry & Detainer	Other Civil Suits
1. Cases Filed:	122	27	4	3	16
2. Dispositions Prior To Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Deposit Forfeitures	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. Payment of Fine	68	23	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. Cases Dismissed	115	15	0	0	0
3. Dispositions at Trial:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. Trial by Judge	Guilty 0	0			
	Not Guilty 0	0	0	0	0
B. Trial by Jury	Guilty 0	0			
	Not Guilty 0	0	0	0	0
C. Dismissed At Trial	0	0	0	0	0
4. Cases Dismissed:	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
A. After Defensive Driving	7	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
B. After Deferred Disp.	36	1	XXXXXXXX	XXXXXXXX	XXXXXXXX
C. After Proof of Financial Responsibility	1	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
5. Cases Appealed	0	0	0	0	0
6. Juvenile Activity :	XXXXXXXX	11. Examining Trials Conducted			0
A. Warnings Administered	0	12. Inquests Conducted			0
B. Statements Taken	0				

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CHS	CHSFP	CHIT	CO	COM1	CONSTI	COPY	CHF
-06354212-v	T06-2315J12	12/10/07	RODRIGUEZ, SAUL C	SPENDING (EXCEED PRI 04/08/06	04/08/06	40.00								
-06354212-v	T06-2315J12	12/10/07	RODRIGUEZ, SAUL C	SPENDING (EXCEED PRI 04/08/06	04/08/06	-40.00								
-06806212	T07-1752J12	12/03/07	CHAVEZ, GARCIA G	NO SAFETY BELT	05/10/00	17.00								
-06806212	T07-1752J12	12/03/07	CHAVEZ, GARCIA G	NO SAFETY BELT	05/10/00	25.75								
-06806412	T07-3786J12	12/03/07	CONGALIZ, JEFRAIN	SPENDING (EXCEED PRI 09/03/07	09/03/07	40.00							5.00	
-06806512	T06-5493J12	12/03/07	DEL ANGELO, RENE	SPENDING (EXCEED PRI 11/01/06	11/01/06	40.00								
-06806612	T06-5493J12	12/03/07	DEL ANGELO, RENE	SPENDING (EXCEED PRI 11/01/06	11/01/06	40.00								
-06806712	T06-5493J12	12/03/07	DEL ANGELO, RENE	SPENDING (EXCEED PRI 11/01/06	11/01/06	40.00								
-06806812	T06-5493J12	12/03/07	DEL ANGELO, RENE	SPENDING (EXCEED PRI 11/01/06	11/01/06	40.00								
-06806912	T03-1413J12	12/03/07	STORDIA, ANGEL	UNRESTRAINED CHILD U 03/05/03	03/05/03	17.00								50.00
-06807012	T07-0199J12	12/04/07	GARCIA, MARIA HELENA	SPENDING (EXCEED PRI 11/12/07	11/12/07	40.00								
-06807112	T07-0199J12	12/04/07	GARCIA, MARIA HELENA	SPENDING (EXCEED PRI 11/12/07	11/12/07	40.00								
-06807212	SC07-065JN	12/04/07	MARTINEZ, JAIME	Small Claims	11/03/07	5.00								
-06807312	SC07-065JN	12/04/07	MARTINEZ, JAIME	Small Claims	11/03/07	5.00								
-06807412	H01-083J12	12/04/07	ALVAREZ, AMANDA D	THEFT OF PROPERTY	12/06/00	17.00								
-06807512	H05-157J12	12/04/07	ARIAS, MELISSA R	ISSUANCE OF BAD CHEC 11/22/04	11/22/04	40.00								
-06807612	H07-099J12	12/04/07	GUTIERREZ, JOSE M	ISSUANCE OF BAD CHEC 01/14/07	01/14/07	36.43								
-06807712	H07-099J12	12/04/07	GUTIERREZ, JOSE M	ISSUANCE OF BAD CHEC 09/04/06	09/04/06	40.00								
-06807812	H07-136J12	12/04/07	MORANO, LETICIA C	ISSUANCE OF BAD CHEC 01/26/07	01/26/07	40.00								
-06807912	T07-3808J12	12/04/07	MARTINEZ, RUPERTO M	NO SAFETY BELT	06/28/07	40.00								
-06808012	H98-046J12	12/04/07	ORTIZ, CARMELO BA	THEFT OF PROPERTY	06/25/98	17.00								
-06808112	H98-046J12	12/04/07	ORTIZ, CARMELO BA	THEFT OF PROPERTY	06/25/98	17.00								
-06808212	H07-743J12	12/04/07	PEREZ, ADON	ISSUANCE OF BAD CHEC 04/01/98	04/01/98	15.86								
-06808312	H07-743J12	12/04/07	PEREZ, ADON	ISSUANCE OF BAD CHEC 03/22/00	03/22/00	40.00								
-06808412	H06-109J12	12/04/07	SARRIENCO, RITA	ISSUANCE OF BAD CHEC 11/07/04	11/07/04	40.00								
-06808512	FED07-136JN	12/04/07	STRICKLAND, RITA	Forcible Entry Detail 11/19/07	11/19/07	200.00								
-06808612	FED07-136JN	12/04/07	STRICKLAND, RITA	Forcible Entry Detail 11/19/07	11/19/07	200.00								
-06808712	T07-4972J12	12/04/07	GARCIA, DANIEL III	SPENDING (EXCEED PRI 11/10/07	11/10/07	40.00								
-06808812	T07-4850J12	12/04/07	MARTINEZ, JUAN ES	NO DRIVER'S LICENSE 10/20/07	10/20/07	40.00								
-06808912	07-330J12	12/04/07	VILLA, JERMAN VAS	PUBLIC INTOXICATION 11/22/07	11/22/07	40.00								
-06809012	T07-5037J12	12/04/07	CONTRERAS, ANGE	UNAPPROVED WINDOW TI 11/11/07	11/11/07	40.00								
-06809112	T07-4981J12	12/05/07	GRACIA, LUIS ALBE	SPENDING (EXCEED PRI 10/28/07	10/28/07	40.00								
-06809212	T07-4934J12	12/05/07	TRUJO, MAURICIO T	SPENDING (EXCEED PRI 10/28/07	10/28/07	40.00								
-06809312-v	T07-3241J12	12/05/07	TUJERINA, BERNABE	SPENDING (EXCEED PRI 06/14/07	06/14/07	40.00								
-06809412	T07-3241J12	12/05/07	TUJERINA, BERNABE	SPENDING (EXCEED PRI 06/14/07	06/14/07	40.00								
-06809512	FED07-135JN	12/05/07	MORUENCO, DANIEL	DEFECTIVE LIQUID FUR 12/04/07	12/04/07	40.00								
-06809612	T07-5164J12	12/05/07	L.C. OLIVAREZ AND	Forcible Entry Detail 12/05/07	12/05/07	40.00								
-06809712	FED07-135JN	12/05/07	L.C. OLIVAREZ AND	Forcible Entry Detail 12/05/07	12/05/07	40.00								
-06809812	T07-4278J12	12/05/07	GALLEGO, JULIAN	SPENDING (EXCEED PRI 10/08/07	10/08/07	40.00								
-06809912	T07-5171J12	12/05/07	ELSA STATE BANK &	Small Claims 12/05/07	12/05/07	40.00								
-06810012	SC07-087JN	12/05/07	GARCIA, ERIC JUAN	SPENDING (EXCEED PRI 10/26/07	10/26/07	40.00								
-06810112	T07-4967J12	12/05/07	GARCIA, THOMAS JR	SPENDING (EXCEED PRI 11/22/07	11/22/07	40.00								
-06810212	T04-1055J12	12/06/07	GAYMAN, ROBERTO AL	UNRESTRAINED UNDER F 01/17/04	01/17/04	40.00								
-06810312	T04-1055J12	12/06/07	MEDRANO, EMELDA G	NO SAFETY BELT 10/22/00	10/22/00	2.97								
-06810412	T07-4735J12	12/06/07	QUINTANILLA, JUAN	SPENDING (EXCEED PRI 10/26/07	10/26/07	40.00								
-06810512	T07-2839J12	12/07/07	CANO, MICHAEL KEI	SPENDING (EXCEED PRI 05/04/07	05/04/07	40.00								
-06810612	CC07-061JN	12/07/07	LACK, S VALLEY STO	Civil Case 12/07/07	12/07/07	15.00								
-06810712	CC07-061JN	12/07/07	LACK, S VALLEY STO	Civil Case 12/07/07	12/07/07	15.00								
-06810812	T07-1831JN	12/07/07	FARRE, WIDEL	VALLEY STO Civil Case 12/07/07	12/07/07	15.00								
-06810912	CC07-062JN	12/07/07	LACK, VALLEY STO	Civil Case 12/07/07	12/07/07	15.00								
-06811012	CC07-062JN	12/07/07	LACK, VALLEY STO	Civil Case 12/07/07	12/07/07	15.00								
-06811112	CC07-062JN	12/07/07	LACK, VALLEY STO	Civil Case 12/07/07	12/07/07	15.00								

47

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	CHS	CHF	CHT	CO	COM1	COFY	CHF
-068112312	CC07-0633J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07		15.00					
-068113312	CC07-0633J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07						60.00	
-068114312	T07-5203J12	12/07/07	OLMEDA, NOELIA	FAIL TO YIELD ROW (S	11/19/07	3.00	1.00					
-068115312	T07-5154J12	12/07/07	TORRES, MARIA ORA	SPEEDING (EXCEED PRI	08/19/07	3.00	1.00					
-068116312	CC07-0640J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07		15.00					
-068117312	CC07-0640J	12/07/07	LACK'S VALLEY STO	Civil Case	12/07/07						60.00	
-068118312	T07-5116J12	12/07/07	MARTINEZ, JOSE AN	NO SAFETY BELT	11/22/07	3.00	1.00					5.00
-068119312	T07-4907J12	12/07/07	NAVA, NEFTALI	SPEEDING (EXCEED PRI	10/21/07	3.00	1.00					
-068120312	T02-5044J12	12/07/07	SUSTAYTA, JUAN JR	OPEN CONTAINER OF AL	11/29/02	17.00	3.00		0.50		100.00	
-068121312	T02-5045J12	12/07/07	SUSTAYTA, JUAN JR	FAIL TO DISPLAY DRIV	11/29/02	7.52	1.33		0.23			
-068122312	T07-3821J12	12/07/07	MORIN, AARON LEE	SPEEDING (EXCEED PRI	08/13/07	0.40	0.40					
-068123312	T07-1683J12	12/10/07	NOT FOR PUBLIC IN DIS	ORDERLY CONDUCT (09	25/07	0.61	0.21				35.00	
-068124312	T07-5133J12	12/10/07	CONZALEZ, EUSEBIO	EXPIRED MOTOR VEHICL	11/11/07	40.00	3.00	1.00				
-068125312	T07-1949J12	12/10/07	NOT FOR PUBLIC IN UNSA	FPEED - 0 MPH 10/23/07		12.50	0.94	0.31				
-068126312	FED07-1273J	12/10/07	CONZALEZ, MARIO A	UNRESTRAINED CHILD U	09/15/07							
-068127312	FED07-1273J	12/10/07	DONNELLY, RACHEL	Forcible Entry Detail	10/22/07							
-068128312	FED07-1273J	12/10/07	ROCHA, ARTHURO MAR	NO LIABILITY INSURAN	10/14/07	40.00	3.00	1.00			33.00	
-068129312	07-261J12	12/10/07	LUJANO, SANTOS JA	MINOR (UNDER 21)DRIV	10/14/07	40.00	3.00	1.00			67.00	
-068130312	T07-5207J12	12/10/07	VASQUEZ, TIBURCIO	FAIL TO CONTROL SPEE	11/23/07	40.00	3.00	1.00			103.00	
-068131312	07-157J12	12/11/07	GARCIA, JESUS ELI	ILLEGAL DUMPING TRAS	07/11/07	40.00	3.00	1.00				5.00
-068132312	T07-5238J12	12/11/07	GARCIA, AUDIEL	SPEEDING (EXCEED PRI	06/25/06	40.00	3.00	1.00			500.00	
-068133312	CC07-0655J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07		15.00					
-068134312	T07-4963J12	12/11/07	RODRIGUEZ, JUAN A	SPEEDING (EXCEED PRI	11/02/07	40.00	3.00	1.00				
-068135312	CC07-0660J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07		15.00					
-068136312	07-159J12	12/11/07	VARGAS, DELIA DE	ILLEGAL DUMPING TRAS	07/11/07	40.00	3.00	1.00			5.00	
-068137312	CC07-0670J	12/11/07	ESPINOZA, CLAUDIN	Civil Case	12/11/07		15.00					
-068138312	CC07-0680J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07		15.00					
-068139312	CC07-0690J	12/11/07	ESPINOZA, CLAUDIN	Civil Case	12/11/07		15.00					
-068140312	T07-5239J12	12/11/07	MEDINA, THELMA LY	SPEEDING (EXCEED PRI	11/12/07	40.00	3.00	1.00				
-068141312	CC07-0700J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07		15.00					
-068142312	CC07-0710J	12/11/07	LAURA L. BEDFORD	Civil Case	12/11/07		15.00					
-068143312	CC07-0720J	12/11/07	BURFORD, BRENT P.	Civil Case	12/11/07		15.00					
-068144312	T07-3999J12	12/11/07	MARTINEZ, RICARDO	SPEEDING (EXCEED PRI	09/04/07	40.00	3.00	1.00				
-068145312	T07-4905J12	12/12/07	ZAPATA, CESARIO M	OVER GROSS WEIGHT (0	11/15/07	38.10	2.86	0.95				
-068146312	T07-5142J12	12/12/07	GONZALEZ, JOSE JE	NO DRIVER'S LICENSE	11/10/07	40.00	3.00	1.00			66.00	
-068147312	T07-4905J12	12/12/07	ZAPATA, CESARIO M	OVER GROSS WEIGHT (0	11/15/07	1.90	0.14	0.05			150.00	
-068148312	T07-4868J12	12/12/07	GARCIA, NOHEMI SO	NO DRIVER'S LICENSE	10/30/07	40.00	3.00	1.00			66.00	
-068149312	A07-105 AUTO	12/12/07	T. P. WILCOX								10.00	
-068150312	T07-5248J12	12/12/07	CARRAJAL, ADRIAN	OPERATE UNREGISTERED	12/09/07	40.00	3.00	1.00			67.00	
-068151312	T07-5247J12	12/12/07	CARRAJAL, ADRIAN	NO LIABILITY INSURAN	12/09/07	40.00	3.00	1.00			175.00	
-068152312	T07-5246J12	12/12/07	CARRAJAL, ADRIAN	NO DRIVER'S LICENSE	12/09/07	40.00	3.00	1.00			66.00	
-068153312	07-334J12	12/13/07	VELASQUEZ, ALMA R	PUBLIC INVOLICACION	12/01/07	40.00	3.00	1.00			100.00	
-068154312	T06-4841J12	12/13/07	RODRIGUEZ, JUAN G	UNRESTRAINED CHILD U	09/04/06	40.00	3.00	1.00			50.00	
-068155312	R06-204J12	12/13/07	LARA, LIZETTE	ISSUANCE OF BAD CHEC	03/16/06	40.00	3.00	1.00			25.00	
-068156312	R07-1500J12	12/13/07	CANTU, NICOLLETTE	ISSUANCE OF BAD CHEC	05/04/07	40.00	3.00	1.00			65.00	
-068157312	CC07-0740J	12/13/07	CARRAJAL, CHRIS	Civil Case	12/13/07		15.00					
-068158312	CC07-0750J	12/13/07	CARRAJAL, CHRIS	Civil Case	12/13/07		15.00					
-068159312	T02-2493J12	12/14/07	LOPEZ, SERGIO	NO SAFETY BELT	06/03/02	4.37	0.77		0.13			
-068160312	T02-2492J12	12/14/07	LOPEZ, SERGIO	FAIL TO DISPLAY DRIV	06/03/02	4.70	0.83		0.13			
-068161312	T07-4279J12	12/14/07	LOPEZ, SERGIO	SPEEDING (EXCEED PRI	10/13/07	11.95	0.90	0.30			1.49	
-068162312	T07-4280J12	12/14/07	LOPEZ, SERGIO	NO DRIVER'S LICENSE	10/13/07	14.23	1.07	0.35			1.78	

X7-a

Receipt #	Docket #	Name	Date	Offense Description	Off. Date	ABST	CLWRTPS	CCC	CFE	CHS	CHSJP	CHMT	COM1	COPY	CRF
-068165312	707-52760J12	12/14/07	ALVARADO, JOSE	SPREADING (EXCEED PRI 10/07/07	12/14/07			40.00		3.00	1.00		54.00	5.00	
-068166312	707-51800J12	12/14/07	CASTILLO, CORINA	NO DRIVER'S LICENSE 11/24/07	12/14/07			40.00		3.00	1.00		66.00	5.00	
-068167312	07-346J12	12/14/07	PALOMINO, JOSE MA	ILLEGAL DUMPING TRAS 12/05/07	12/14/07			40.00		3.00	1.00				
-068168312	07-346J12	12/14/07	GARCIA, ELOY	DRIVING UNDER THE IN 12/02/07	12/14/07			40.00		3.00	1.00				
-068169312	07-346J12	12/14/07	GARCIA, ELOY	DRIVING UNDER THE IN 12/02/07	12/14/07			-40.00		-3.00	-1.00				
-068170312	707-53070J12	12/14/07	ELIZONDO, SANDY P	SPREADING (EXCEED PRI 11/23/07	12/14/07			40.00		3.00	1.00				
-068171312	707-53080J12	12/14/07	RIVERA, JOSE MIZA	SPREADING (EXCEED PRI 11/22/07	12/14/07			40.00		3.00	1.00				
-068172312	707-51880J12	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00				
-068173312	707-51880J12	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00				
-068174312	707-51880J12	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00				
-068175312	707-51880J12	12/14/07	CALLANAN, MARY JO	SPREADING (EXCEED PRI 11/19/07	12/14/07			40.00		3.00	1.00				
-068176312	707-52040J12	12/17/07	PERALTE, DANIEL	NO SAFETY BELT 11/10/07	12/17/07			40.00		3.00	1.00				
-068177312	707-42870J12	12/17/07	LARA, JOSE	NO DRIVER'S LICENSE 09/28/07	12/17/07			40.00		3.00	1.00				
-068178312	707-51750J12	12/18/07	BLANCO, SERGIO AN	SPREADING (EXCEED PRI 11/15/07	12/18/07			40.00		3.00	1.00				
-068179312	07-351J12	12/18/07	VENECIA, ALVARO	PUBLIC INTOXICATION 11/30/07	12/18/07			40.00		3.00	1.00				
-068180312	07-352J12	12/18/07	MORA, PATRICIA	TURNED WHEN UNSAFE 11/30/07	12/18/07			40.00		3.00	1.00				
-068181312	707-55650J12	12/18/07	PEGGY HELLER	FORCIBLE ENTRY Detail 09/21/07	12/18/07			40.00		3.00	1.00				
-068182312	707-37940J12	12/18/07	GONZALEZ, MARIO A	UNRESTRAINED CHILD 09/15/07	12/18/07			16.18		1.22	0.40				
-068183312	707-55690J12	12/18/07	PENA, ADRIAN JR.	SPREADING (EXCEED PRI 11/21/07	12/18/07			40.00		3.00	1.00				
-068184312	707-55750J12	12/18/07	GARCIA, RODOLFO G	SPREADING (EXCEED PRI 11/22/07	12/18/07			40.00		3.00	1.00				
-068185312	707-55870J12	12/18/07	PARRALES, SALVADOR N	NO SAFETY BELT 11/22/07	12/18/07			40.00		3.00	1.00				
-068186312	707-48850J12	12/18/07	HERRANDEZ, LEONAR	OVER GROSS WEIGHT (5 11/06/07	12/18/07			40.00		3.00	1.00				
-068187312	707-52440J12	12/18/07	MOLINA, CINDY	UNSAFE LANE CHANGE 12/05/07	12/18/07			40.00		3.00	1.00				
-068188312	707-38590J12	12/18/07	GARCIA, HERMILO V	CRACKED RIM 09/11/07	12/18/07			40.00		3.00	1.00				
-068189312	707-55370J12	12/18/07	SANCHEZ, ALFREDO	SPREADING (EXCEED PRI 11/22/07	12/18/07			40.00		3.00	1.00				
-068190312	707-55370J12	12/18/07	RAMIREZ, BENEDICT	SPREADING (EXCEED PRI 10/14/07	12/18/07			40.00		3.00	1.00				
-068191312	707-53450J12	12/19/07	DURAN, MARIA A.	SPREADING (EXCEED PRI 11/22/07	12/19/07			40.00		3.00	1.00				
-068192312	707-00130J12	12/19/07	URDINA, ANA LINDA	NO SAFETY BELT 12/12/06	12/19/07			40.00		3.00	1.00				
-068193312	07-4180J12	12/19/07	GARCIA, ROCKY	OPEN CONTAINER OF AL 09/03/07	12/19/07			40.00		3.00	1.00				
-068194312	SC07-0890N	12/20/07	LOJERA, LIONEL VAL	Small Claims 12/20/07	12/20/07										
-068195312	SC07-0890N	12/20/07	LOJERA, LIONEL VAL	Small Claims 12/20/07	12/20/07										
-068196312	CC07-0760N	12/20/07	LOJERA, LIONEL VAL	Civil Case 12/20/07	12/20/07										
-068197312	CC07-0760N	12/20/07	LOJERA, LIONEL VAL	Civil Case 12/20/07	12/20/07										
-068198312	707-23730J12	12/20/07	WILLARREAL, LEONE	BRNKE OUT OF ADJUSTN 06/05/07	12/20/07			40.00	15.00	3.00	1.00		100.00	60.00	
-068199312	707-51523J12	12/20/07	WILSON, STEVE R.	FORCIBLE ENTRY Detail 12/20/07	12/20/07			40.00		3.00	1.00				
-068200312	707-50627J12	12/20/07	DALCA GARCIA, AMARDO A	NO SAFETY BELT 11/21/07	12/20/07			40.00		3.00	1.00				
-068201312	07-361J12	12/20/07	BOYKIN, JESSIE R	PUBLIC INTOXICATION 12/15/07	12/20/07			40.00		3.00	1.00				
-068202312	07-361J12	12/20/07	BOYKIN, JESSIE R	PUBLIC INTOXICATION 12/15/07	12/20/07			40.00		3.00	1.00				
-068203312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068204312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068205312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068206312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068207312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068208312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068209312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068210312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068211312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068212312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068213312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068214312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068215312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068216312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068217312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068218312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068219312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068220312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068221312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068222312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068223312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068224312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068225312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068226312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068227312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068228312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068229312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068230312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068231312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068232312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068233312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068234312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068235312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068236312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068237312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068238312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				
-068239312	707-52687J12	12/20/07	ICEDO, RAJ	DISORDERED DOMESTIC 11/25/07	12/20/07			40.00		3.00	1.00				

Receipt Journal Report For Court 12 Part 1
ALL P/Y Transactions For the Period 12/01/2007 thru 12/31/2007

The Software Group, Inc.

Receipt #	Docket #	Date	Name	Offense Description	Off. Date	ABST	CIWRITES	CCC	CFP	CHS	CHSJP	CMIT	CO	COMI	CONSTI	COPY	CRF
-068211312	707-5411312	12/21/07	MARQUEZ, FERNANDO	NO OPERATING AUTHORI	11/21/07	10.00	400.00	3682.22	270.00	290.15	85.63	1.49	4871.50	420.00	43.27	20.00	150.00
Totals																	

X7-C

Receipt #	Docket #	CYCA	DD	DIS	DPS	DESC	FA	IND	JCD	JCPT	JCTF	JBF	LTF	MCWV	SAF	SCF	SJTC	SJTS	SO	STF	TTC	TP	FOONST.1
-065354J124V	706-2335J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-065354J124V	706-2335J12				-5.00						-4.00	-4.00	-2.00				-0.60	-3.40		-30.00	-3.00		
-068066J12	706-7152J12	15.00			5.00		5.00		0.25	2.00	4.00	4.00	2.00				0.60	3.40		30.00	3.00		50.00
-068066J12	707-4784J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	707-3786J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	706-5493J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	706-5494J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	706-5495J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	706-5496J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068066J12	703-1413J12	15.00			5.00	10.00			0.50	2.00	4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068070J12	707-5042J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068073J12	707-0199J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068073J12	SC07-0690M										4.00	4.00	2.00										
-068074J12	H01-083J12	15.00			5.00		5.00		0.25	2.00	4.00	4.00	2.00										
-068075J12	H05-157J12				5.00						4.00	4.00	2.00										
-068076J12	H07-097J12				5.00						3.67	3.67	1.85				0.57	3.12					
-068079J12	H07-099J12				5.00						4.00	4.00	2.00				0.60	3.40					
-068079J12	H07-136J12				5.00						4.00	4.00	2.00				0.60	3.40					
-068079J12	H07-3806J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068080J12	H98-040J12	15.00			5.00				0.25	1.00	4.00	4.00	2.00										
-068083J12	H98-017J12	15.00			5.00				0.25	1.00	4.00	4.00	2.00										
-068083J12	H00-741J12	13.96			4.65				0.25	1.87	4.00	4.00	2.00				0.60	3.40					
-068084J12	H06-109J12										4.00	4.00	2.00										
-068085J12	FE07-1160M										4.00	4.00	2.00										
-068086J12	FE07-1160M										4.00	4.00	2.00										
-068087J12	707-4972J12	45.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068088J12	707-4850J12				5.00						4.00	4.00	2.00				0.60	3.40					
-068089J12	07-330J12				5.00						4.00	4.00	2.00				0.60	3.40	5.00				
-068090J12	707-5037J12				5.00						4.00	4.00	2.00				0.60	3.40					
-068093J12	707-4984J12	44.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068093J124V	707-4994J12	39.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		25.00
-068093J124V	707-3244J12										4.00	4.00	2.00										-25.00
-068094J12	707-3244J12										4.00	4.00	2.00										
-068095J12	707-3244J12										4.00	4.00	2.00										
-068095J12	FE07-1160M										4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068097J12	FE07-1160M										4.00	4.00	2.00										
-068098J12	707-4378J12	39.00			5.00			2.00			4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068098J12	707-5171J12	45.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068103J12	SC07-0470M				5.00						4.00	4.00	2.00			10.00	0.60	3.40		30.00	3.00		
-068103J12	707-4967J12	60.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068103J12	707-5193J12	39.00			5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068103J12	704-1059J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068105J12	700-9606J12				0.86						4.00	4.00	2.92										
-068105J12	707-4735J12	2.60			0.87				0.04	0.35	4.00	4.00	2.02				0.60	3.40		24.67	8.68		
-068105J12	707-2990J12				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068107J12	CC07-0610M				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068108J12	CC07-0610M				5.00			2.00			4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068109J12	AO7-183 (IRMA)				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068110J12	CC07-0620M				5.00			2.00			4.00	4.00	2.00				0.60	3.40		30.00	3.00		
-068111J12	CC07-0620M				5.00						4.00	4.00	2.00				0.60	3.40		30.00	3.00		

x7-d

Receipt Journal Report For Court 12 Part 2
ALL P/V Transactions For the Period 12/01/2007 thru 12/31/2007

Receipt #	Docket #	CVCA	DD	DIS	DPS	DSC	FA	IND	JCD	JCTP	JSP	LTP	MCWV	SAF	SCF	SJFC	SJFS	SO	STP	TFC	TP	PCONST.1	
-C6821012																							
					5.00					4.00	4.00	2.00				0.60	3.40						
				20.00	370.00	80.00	40.41	38.00	2.77	14.18	366.40	209.08	150.00	1.03	10.00	51.37	291.12	10.00	1654.41	173.57	56.51	157.44	
Totals																							

X7-g

Receipt #	Docset #	FCNST.5 WRFLPFB	WRIT WRITPOSS	Total
-0653543124V	T06-2335J12			146.00
-0653543124V	T06-2335J12			-146.00
-068065312	T07-1224J12			128.00
-068065312	T07-1224J12			135.00
-068065312	T07-3786J12			298.00
-068065312	T06-5483J12			149.00
-068065312	T06-5484J12			129.00
-068065312	T06-5485J12			238.00
-068065312	T03-1413J12			207.00
-068065312	T07-5048J12			108.00
-068065312	T07-0139J12			98.00
-068065312	SC07-0690M			5.00
-068065312	SC07-0690M			5.00
-068065312	H01-0930J12			71.25
-068065312	H02-1570J12			119.00
-068065312	H02-1570J12			53.00
-068065312	H07-0987J12			151.00
-068065312	H07-3165J12			83.00
-068065312	T07-1808J12			146.00
-068065312	H98-0403J12			61.25
-068065312	H98-0173J12			541.25
-068065312	H00-7413J12			41.25
-068065312	H07-1132J12			71.00
-068065312	H06-1087J12			39.00
-068065312	FD07-1165JM			5.00
-068065312	FD07-1165JM			200.00
-068065312	T07-4972J12			141.00
-068065312	T07-4850J12			129.00
-068065312	07-3303J12			163.00
-068065312	T07-5037J12			149.00
-068065312	T07-4981J12			150.00
-068065312	T07-4934J12			135.00
-0680653124V	T07-3241J12			100.00
-0680653124V	T07-3241J12			-100.00
-068065312	T07-3241J12			100.00
-068065312	FD07-138JM			60.00
-068065312	FD07-138JM			60.00
-068065312	T07-4278J12			135.00
-068065312	T07-5171J12			141.00
-068065312	SC07-087JM			12.00
-068065312	T07-4967J12			156.00
-068065312	T07-5129J12			135.00
-068065312	T04-1059J12			237.00
-068065312	T00-9606J12			45.00
-068065312	T07-4735J12			141.00
-068065312	T07-2990J12			96.00
-068065312	CC07-061JM			17.00
-068065312	CC07-061JM			60.00
-068108J12	A07-183 (TRMA)			10.00
-068110J12	CC07-062JM			17.00
-068110J12	CC07-062JM			60.00
-068110J12	CC07-062JM			60.00

V7-k

Receipt # Docket # FCONST.5 WRIT/FE WRIT WRITPOSS Total

-068112012	CC07-0630K	17.00
-068113012	CC07-0630K	60.00
-068114012	707-5203012	106.00
-068115012	707-5154012	96.00
-068116012	CC07-0640K	17.00
-068117012	CC07-0640K	60.00
-068118012	707-5116012	96.00
-068119012	707-4907012	117.00
-068120012	702-5044012	154.00
-068121012	707-3821012	46.00
-068122012	707-3821012	20.00
-068123012	707-5133012	50.00
-068124012	707-5133012	10.00
-068125012	707-194012	199.00
-068126012	707-3794012	30.00
-068128012	FED07-1270K	200.00
-068129012	FED07-1270K	96.00
-068130012	707-4720012	163.00
-068131012	07-261012	199.00
-068132012	707-5207012	63.00
-068133012	07-157012	596.00
-068134012	707-5238012	17.00
-068135012	CC07-0650K	17.00
-068136012	707-4963012	106.00
-068137012	CC07-0660K	17.00
-068138012	07-159012	63.00
-068139012	CC07-0670K	17.00
-068140012	CC07-0660K	17.00
-068141012	CC07-0690K	17.00
-068142012	707-5239012	106.00
-068143012	CC07-0700K	17.00
-068144012	CC07-0720K	17.00
-068145012	CC07-0730K	17.00
-068146012	CC07-0730K	132.00
-068147012	707-3999012	132.00
-068148012	707-4905012	60.00
-068149012	707-5142012	129.00
-068150012	707-4905012	305.00
-068151012	707-4868012	129.00
-068152012	A07-105 AUTO	10.00
-068153012	707-5248012	130.00
-068154012	707-5247012	238.00
-068155012	707-5246012	129.00
-068156012	07-34012	163.00
-068157012	706-8884012	196.00
-068158012	706-158012	83.00
-068159012	706-158012	123.00
-068160012	CC07-0750K	17.00
-068161012	CC07-0750K	17.00
-068162012	702-2463012	28.16
-068163012	702-2463012	30.33
-068164012	707-4279012	29.50
-068165012	707-4280012	23.50

5.00

X7-i

ALL PIV Transactions For the Period 12/01/2007 thru 12/31/2007

Receipt #	Docket #	FOONST.5 WRFLIFE	WRIT WRITPOSS	Total
-068165J12	T07-5276J12			150.00
-068166J12	T07-5180J12			129.00
-068167J12	07-344J12			63.00
-068168J12	07-346J12			63.00
-068169J12	07-346J12			-63.00
-068169J12	T07-5307J12			141.00
-068170J12	T07-5308J12			141.00
-068171J12	T07-5188J12			116.00
-068172J12	T07-5188J12			-116.00
-068173J12	T07-5188J12			-116.00
-068174J12	T07-5188J12			144.00
-068175J12	T07-5188J12			-116.00
-068176J12	T07-5188J12			163.00
-068177J12	T07-5204J12			106.00
-068178J12	T07-4267J12			146.00
-068179J12	T07-5375J12			100.00
-068180J12	07-353J12			132.00
-068181J12	07-352J12			163.00
-068182J12	T07-5365J12			106.00
-068183J12	FED07-1150K			5.00
-068184J12	T07-5176J12			106.00
-068185J12	T07-3794J12			40.00
-068186J12	T07-5369J12			106.00
-068187J12	T07-5375J12			126.00
-068188J12	T07-5467J12			146.00
-068189J12	T07-4885J12			163.00
-068190J12	T07-5244J12			96.00
-068191J12	T07-3859J12			196.00
-068192J12	T07-5370J12			171.00
-068193J12	T07-5376J12			132.00
-068194J12	T07-5349J12			138.00
-068195J12	T07-0013J12			146.00
-068196J12	07-2180J12			40.75
-068197J12	SC07-0890K			12.00
-068197J12	SC07-0890K			-12.00
-068198J12	CC07-0760M			17.00
-068199J12	CC07-0760M			60.00
-068200J12	T07-2373J12			196.00
-068201J12	FED07-1410K			17.00
-068202J12	FED07-1410K			60.00
-068203J12	T07-5123J12			146.00
-068204J12	T07-5067J12			123.00
-068205J12	07-3600J12			163.00
-068206J12	07-3613J12			163.00
-068207J12	T07-5267J12			149.00
-068208J12	T07-5289J12			126.00
-068209J12	T07-5374J12			129.00
-068210J12	T07-5374J12			-129.00
-068211J2A	T07-5370J12			129.00
-068212J12	T07-5341J12			10.00

5.00

X7-

**HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED December 31, 2007**

RECEIVED
JAN 14 2008

PBA

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Dec-07	0	0	\$ -				-
2	2-Dec-07	0	0	\$ -				-
3	3-Dec-07	38801	38816	\$ 137.75	137.75	115506	12/05/07	-
4	4-Dec-07	38817	38830	\$ 85.25	85.25	115507	12/05/07	-
5	5-Dec-07	38831	38843	\$ 64.50	64.50	115578	12/07/07	-
6	6-Dec-07	38844	38855	\$ 68.75	68.75	115679	12/11/07	-
7	7-Dec-07	38856	38863	\$ 72.50	72.50	115676	12/11/07	-
8	8-Dec-07	0	0	\$ -				-
9	9-Dec-07	0	0	\$ -				-
10	10-Dec-07	38864	38871	\$ 48.50	48.50	115681	12/11/07	-
11	11-Dec-07	38872	38883	\$ 105.00	105.00	115696	12/12/07	-
12	12-Dec-07	38884	38893	\$ 80.00	80.00	115760	12/14/07	-
13	13-Dec-07	38894	38905	\$ 66.00	66.00	115856	12/18/07	-
14	14-Dec-07	38906	38909	\$ 24.50	24.50	115857	12/18/07	-
15	15-Dec-07	0	0	\$ -				-
16	16-Dec-07	0	0	\$ -				-
17	17-Dec-07	38910	38918	\$ 71.75	71.75	115858	12/18/07	-
18	18-Dec-07	38919	38931	\$ 62.75	62.75	116014	12/27/07	-
19	19-Dec-07	38932	38944	\$ 79.00	79.00	116015	12/27/07	-
20	20-Dec-07	38945	38952	\$ 35.25	35.25	116016	12/27/07	-
21	21-Dec-07	38953	38958	\$ 47.75	47.75	116017	12/27/07	-
22	22-Dec-07	0	0	\$ -				-
23	23-Dec-07	0	0	\$ -				-
24	24-Dec-07	0	0	\$ -				-
25	25-Dec-07	0	0	\$ -				-
26	26-Dec-07	38959	38962	\$ 31.50	31.50	116018	12/27/07	-
27	27-Dec-07	38963	38973	\$ 68.75	68.75	116059	12/28/07	-
28	28-Dec-07	38974	38980	\$ 44.75	44.75	116266	01/08/08	-
29	29-Dec-07	0	0	\$ -				-
30	30-Dec-07	0	0	\$ -				-
31	31-Dec-07	38981	38982	\$ 6.75	6.75	116267	01/08/08	-
TOTAL				1,201.00				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	\$ 1,989.58	July	\$ 1,047.00
February	\$ 1,701.00	August	\$ 1,677.25
March	\$ 1,639.00	September	\$ 1,341.25
April	\$ 1,341.00	October	\$ 1,761.75
May	\$ 1,721.00	November	\$ 1,557.50
June	\$ 1,477.00	December	\$ 1,201.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bma 47
DATE: 1/13/08 1/21/08

(1) Subtotal	\$ <u>9,868.58</u>	(2) Subtotal	\$ <u>8,585.75</u>	Total (1+2)	\$ <u>18,454.33</u>
--------------	--------------------	--------------	--------------------	-------------	---------------------

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Aurje Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

X3
X1

**DISTRIBUTION FOR JAIL FINES COLLECTED
FOR THE MONTH OF: December-2007**

SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	Statute Reference	GL Acct No.	Amt. Collected
FINES:			
County Fines (Local Fine)	LGC 113.004, PC 12.23	1200-351-10-280-000-0-000	\$ 4,833.00
Texas Parks & Wildlife 85% Fine (State Fine)	TPWC 12.107	1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)	TRC 545.412, 545.413	1100-207-20-000-028-0-000	-
Gross Weight 50% Fine (State Fine)	TRC Sec 621.506(g)	1100-207-20-000-013-0-000	-
LOCAL COURT COSTS AND FEES:			
Courthouse Security Adm. Fee(\$3)	C.C.P. Art. 102.017 (b)	1241-341-10-280-001-0-000	98.18
Courthouse Security Fund JP (\$1)- JP.SAENZ	C.C.P. Art. 102.017	1245-341-10-061-000-0-000	5.79
Courthouse Security Fund JP (\$1)- JP.MORALES		1245-341-10-062-000-0-000	-
Courthouse Security Fund JP (\$1)- JP.CONTRERAS		1245-341-10-063-000-0-000	2.78
Courthouse Security Fund JP (\$1)- JP.TREVINO		1245-341-10-064-000-0-000	-
Courthouse Security Fund JP (\$1)- JP.GARZA		1245-341-10-065-000-0-000	0.05
Courthouse Security Fund JP (\$1)- JP.OCHOA		1245-341-10-066-000-0-000	2.00
Courthouse Security Fund JP (\$1)- JP.ESPINOZA		1245-341-10-067-000-0-000	-
Courthouse Security Fund JP (\$1)- JP.PALACIOS		1245-341-10-068-000-0-000	7.25
Courthouse Security Fund JP (\$1)- JP.JACKSON		1245-341-10-069-000-0-000	-
Justice Court Technology Fund (\$4)-JP.SAENZ	C.C.P. Art. 102.0173	1242-341-10-060-000-0-000	35.17
Justice Court Technology Fund (\$4)-JP.MORALES		1242-341-10-060-000-0-000	-
Justice Court Technology Fund (\$4)-JP.CONTRERAS		1242-341-10-060-000-0-000	11.11
Justice Court Technology Fund (\$4)-JP.TREVINO		1242-341-10-060-000-0-000	-
Justice Court Technology Fund (\$4)-JP.GARZA		1242-341-10-060-000-0-000	0.16
Justice Court Technology Fund (\$4)-JP.OCHOA		1242-341-10-060-000-0-000	20.00
Justice Court Technology Fund (\$4)-JP.ESPINOZA		1242-341-10-060-000-0-000	19.46
Justice Court Technology Fund (\$4)-JP.PALACIOS		1242-341-10-060-000-0-000	32.99
Justice Court Technology Fund (\$4)-JP.JACKSON		1242-341-10-060-000-0-000	-
Time Payment - @40% OF \$25.00 (\$10.00)	Govt. Code Sec. 51.921 (e)	1100-341-10-060-001-0-000	-
Time Payment - @ 10% of \$25.00 (\$2.50)	Govt. Code Sec. 51.921 (d)	1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee (\$2)	C.C.P. Art. 45.051	1100-341-10-060-003-0-000	65.47
Support of Judiciary Fund (\$.60)	LGC 133.105	1100-341-10-060-009-0-000	10.72
Traffic Fee (\$3)- JP.SAENZ	TRC 342.403	1100-341-10-061-000-0-000	9.00
Traffic Fee (\$3)- JP.MORALES		1100-341-10-062-000-0-000	-
Traffic Fee (\$3)- JP.CONTRERAS		1100-341-10-063-000-0-000	3.00
Traffic Fee (\$3)- JP.TREVINO		1100-341-10-064-000-0-000	-
Traffic Fee (\$3)- JP.GARZA		1100-341-10-065-000-0-000	0.12
Traffic Fee (\$3)- JP.OCHOA		1100-341-10-066-000-0-000	-
Traffic Fee (\$3)- JP.ESPINOZA		1100-341-10-067-000-0-000	-
Traffic Fee (\$3)- JP.PALACIOS		1100-341-10-068-000-0-000	-
Child Safety (\$20)	C.C.P. Art. 102.014	1100-341-10-060-011-0-000	164.96
STATE COURT COSTS AND FEES:			
Criminal Justice Planning Fund C.C.P. (\$5)	C.C.P. Art. 102.051	1100-207-20-000-003-0-000	-
State General Revenue Fund (\$2.50)	C.C.P. Art. 102.015	1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)	Govt. Code Sec. 415.082	1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund (\$75)	T.R.C. 601.192	1100-207-20-000-031-0-000	-
Time Payment - @50% OF \$25.00 (\$12.50)	Govt Code Sec. 51.921 (a)&(c)	1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (___\$.25, ___\$.50)	C.C.P. Art. 102.075(m)	1100-207-20-000-007-0-000	2.25
Comprehensive Rehabilitation Fund (\$5)	C.C.P. Art. 102.082	1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund (\$5)	C.C.P. Art. 102.019 (a) 2	1100-207-20-000-009-0-000	30.00
Consolidated Court Costs Fund (\$17)	C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1,171.05
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)	C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	90.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)	Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	12.00
Correctional Management Institute of Texas Fund (\$50)	CCP Art. 102.075	1100-207-20-000-029-0-000	1.50
State Traffic Fee- Subtitle C (\$30)	TRC Sec 542.4031	1100-207-20-000-035-0-000	61.24
Jury Service Fee (\$4)	C.C.P. Art. 102.0045	1100-207-20-000-053-0-000	79.43
Support of Judiciary Fund (\$3.40)	LGC 133.105	1100-207-20-000-054-0-000	60.72
ARREST/WARRANT FEES: STATE			
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)	C.C.P. Art. 102.011	1100-207-20-000-019-0-000	84.53
T.A.B.C. (___\$3, ___\$5, ___\$35, ___\$50)		1100-207-20-000-020-0-000	-
P.K.W.L. (___\$3, ___\$5, ___\$35, ___\$50)		1100-207-20-000-021-0-000	-
ARREST/WARRANT/SERVICE FEES: COUNTY			
Sheriff Fees:	LGC 118.131	1100-342-10-060-001-0-000	673.95
Constable Fees:			
Precinct #1		1100-342-10-291-000-0-000	-
Precinct #2		1100-342-10-292-000-0-000	-
Precinct #3		1100-342-10-293-000-0-000	-
Precinct #4		1100-342-10-294-000-0-000	221.63
Precinct #5		1100-342-10-295-000-0-000	-
District Attorney Fees		1100-341-10-060-007-0-000	-
School Arrest Fee		1100-342-10-060-003-0-000	41.24
Tax Assessor Fraud Investigators		1100-342-10-080-000-0-000	-
Due to Others			
Warrant Fees Due to Other Law Enforcement Agencies	C.C.P. Art. 102.011 (a) 2 (A)	1100-207-30-000-003-0-000	200.00
DTO-JP 1, 1 Refund-Overpayment		1100-202-00-000-007-0-000	500.00

TOTAL AMT REMITTED TO THE CO. TREASURER:

\$ 8,570.75

PREPARED BY: CLORINDA CASTILLO
REVIEWED BY: *[Signature]*
APPROVED BY: *[Signature]*

00 01/23/08

#A

X4

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PBA

PAGE 1

THE FOLLOWING SERVED AND / OR PAID FINE AND COURT COSTS
 AT HIDALGO COUNTY JAIL

RECEIVED JAN 08 2008

P 1-1 GILBERT SAENZ ✓

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
4929-D	GUTIERREZ, RICARDO	M07-901 GS	12/1/2007	0 x	12/1/2007	200.00	0.00	200.00 *	
4930-D	GUTIERREZ, RICARDO	M07-900 GS	12/1/2007	1 x	12/1/2007	300.00	100.00	200.00 *	
4931-D	AGUIRRE, RENE	M07-896 GS	11/30/2007	0 x	12/1/2007	300.00	0.00	300.00 *	
4945-D	SERNA, ANTONIO	M07-936 GS	12/2/2007	1 x	12/2/2007	200.00	100.00	100.00 *	
5258-D	ALVAREZ, CLYDE	T02-18848 GS ^{New}	12/12/2007	0 x	12/14/2007	157.00	0.00	157.00 *	
5440-D	REYES, OSCIEL ^(Gonzalez)	T02-17611 GS ^{New}	12/18/2007	0 x	12/22/2007	245.00	0.00	245.00 *	
5469-D	NUNEZ, LUIS MARTIN	M07-1047 GS	12/23/2007	0 x	12/24/2007	300.00	0.00	300.00 *	
5470-D	NUNEZ, LUIS MARTIN	M07-1048 GS	12/23/2007	0 x	12/24/2007	300.00	0.00	300.00 *	
5525-D	RODRIGUEZ, MAGRULIO	T02-17700 GS ^{New}	12/27/2007	0 x	12/29/2007	267.00	0.00	267.00 *	
5545-D	ACEVEDO, JESUS	M07-1076 GS	12/30/2007	1 x	12/30/2007	250.00	100.00	150.00 *	
5555-D	PEREZ, JR., ORLANDO	M07-1074 GS	12/30/2007	2 x	12/31/2007	250.00	200.00	50.00 *	
<i>7/11/08 - not in Abel term. Entered by JP's office on 01/16/08 (called Eustolia to inquire if correct case# → yes) - cc</i>						TOTAL	2,769.00	500.00	2,269.00 ^① 28

P 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
						TOTAL	0.00	0.00	0.00

P 2-1 BOBBY CONTRERAS ✓

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
5275-D	CHAMBERS, CLARE E.	CR-5834-07-21	12/15/2007	1 x	12/15/2007	300.00	100.00	200.00 *	
5473-D	HERNANDEZ, LEROY	CR-5953-07-21	12/20/2007	1 x	12/25/2007	149.00	100.00	49.00 *	
5474-D	HERNANDEZ, LEROY	CR-5954-07-21	12/20/2007	0 x	12/25/2007	149.00	0.00	149.00 *	
						TOTAL	598.00	200.00	398.00 ^① 28

December collections
 $46 \times 20 = 8,570.75$

C = closed case
 O = open case

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PAGE 2

P 2-2 ROSA TREVINO

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
						TOTAL	0.00	0.00	0.00

P 3-1 LUIS GARZA *X9*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
5168-D	ALTAMIRANO, ANTONIO	CR-164-01-31 <i>arrest</i>	12/9/2007	0 <i>Δ</i>	12/11/2007	274.25	0.00	274.25 <i>X</i>	
5169-D	ALTAMIRANO, ANTONIO	CR-163-01-31 <i>arrest</i>	12/9/2007	0 <i>Δ</i>	12/11/2007	129.25	0.00	129.25 <i>X</i>	
5170-D	ALTAMIRANO, ANTONIO	CR-2341-02-31 <i>arrest</i>	12/9/2007	0 <i>X</i>	12/11/2007	129.25	0.00	129.25 <i>X</i>	
5496-D	GONZALEZ, IRMA	CR-1438-07-31 <i>arrest</i>	12/26/2007	2 <i>Δ</i>	12/27/2007	206.00	200.00	6.00 <i>X</i>	
						TOTAL	738.75	200.00	538.75 <i>①</i> <i>71</i>

P 3-2 ISMAEL OCHOA *40*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
5077-D	MENDOZA, VICTORIA	T05-3933 MO <i>New</i>	12/6/2007	0 <i>Δ</i>	12/7/2007	458.00	0.00	458.00 <i>X</i>	
5078-D	MENDOZA, VICTORIA	T05-3932 MO <i>New</i>	12/6/2007	0 <i>Δ</i>	12/7/2007	240.00	0.00	240.00 <i>X</i>	
5119-D	SOLIS, ROLANDO	CR07-1511 MO	12/8/2007	2 <i>Δ</i>	12/9/2007	563.00	200.00	363.00 <i>X</i>	
5281-D	ROJAS, JESUS	CR07-1593 MO	12/13/2007	4 <i>Δ</i>	12/16/2007	563.00	400.00	163.00 <i>X</i>	
5384-D	SANCHEZ, EMMANUEL	T05-0712 MO <i>New</i>	12/17/2007	0 <i>Δ</i>	12/21/2007	240.00	0.00	240.00 <i>X</i>	
						TOTAL	2,064.00	600.00	1,464.00 <i>①</i> <i>71</i>

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

P 4-1 CHARLIE ESPINOSA *X11*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
5092-D	HERNANDEZ, RENE	E05-06-1132 <i>arrest</i>	12/6/2007	0 <i>X</i>	12/8/2007	354.00	0.00	354.00 <i>X</i>
5093-D	HERNANDEZ, RENE	E05-06-885 <i>arrest</i>	12/6/2007	0 <i>A</i>	12/8/2007	245.00	0.00	245.00 <i>X</i>
5094-D	HERNANDEZ, RENE	E05-06-886 <i>arrest</i>	12/6/2007	0 <i>X</i>	12/8/2007	354.00	0.00	354.00 <i>X</i>
5105-D	HERNANDEZ, RENE	E05-06-1131 <i>arrest</i>	12/6/2007	2 <i>A</i>	12/8/2007	245.00	200.00	45.00 <i>A</i>
5379-D	SANCHEZ, MANUEL E.	E05-02-593 <i>new</i>	12/19/2007	2 <i>A</i>	12/20/2007	245.00	200.00	45.00 <i>A</i>
5380-D	SANCHEZ, MANUEL E.	E05-02-594 <i>new</i>	12/19/2007	0 <i>A</i>	12/20/2007	354.00	0.00	354.00 <i>X</i>
TOTAL						1,797.00	400.00	1,397.00 <i>X</i>

P 4-2 MARY ALICE PALACIOS *X12*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4960-D	DAMIAN, CRUZ	JP07-10-657 <i>Recall</i>	11/27/2007	1 <i>A</i>	12/3/2007	533.00	100.00	433.00 <i>X</i>
5038-D	MALDONADO, SANTOS	JP07-06-189 <i>arrest</i>	11/26/2007	5 <i>A</i>	12/6/2007	533.00	500.00	33.00 <i>X</i>
5259-D	BERNAL, BENSE	JP07-10-207 <i>arrest</i>	12/13/2007	2 <i>X</i>	12/14/2007	373.00	200.00	173.00 <i>X</i>
5319-D	GOMEZ, ANTHONY	JP07-11-114 <i>arrest</i>	12/12/2007	0 <i>X</i>	12/18/2007	533.00	0.00	533.00 <i>X</i>
5320-D	GOMEZ, ANTHONY	JP07-05-167 <i>arrest</i>	12/12/2007	0 <i>A</i>	12/18/2007	433.00	0.00	433.00 <i>X</i>
5321-D	GOMEZ, ANTHONY	JP07-05-168 <i>arrest</i>	12/12/2007	0 <i>X</i>	12/18/2007	433.00	0.00	433.00 <i>X</i>
5378-D	GONZALEZ, CARLOS	JP07-11-022 <i>arrest</i>	12/17/2007	4 <i>A</i>	12/20/2007	533.00	400.00	133.00 <i>X</i>
5381-D	VARGAS, JOSE ANGEL	JP06-11-608 <i>arrest</i>	12/17/2007	4 <i>X</i>	12/20/2007	533.00	400.00	133.00 <i>X</i>
5423-D	CANTU, III, ARTUIRO	JP07-12-372 <i>A</i>	12/19/2007	3 <i>A</i>	12/21/2007	500.00	300.00	200.00 <i>X</i>
TOTAL						4,404.00	1,900.00	2,504.00 <i>X</i>

P 5-1 ESPIRIDION "SPEEDY" JACKSON

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
TOTAL						0.00	0.00	0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PAGE 4

THE FOLLOWING DEFENDANTS SERVED FINE AND COURT COSTS AT
 AT HIDALGO COUNTY JAIL

MP 1-1 GILBERT SAENZ

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4928-D	GUZMAN, RAMON	M07-894 GS	11/30/2007	2	12/1/2007	200.00	200.00	0.00
4932-D	AGUIRRE, RENE	M07-897 GS	11/30/2007	2	12/1/2007	200.00	200.00	0.00
4933-D	DE LOS SANTOS, ELEAZAR	M07-910 GS	11/30/2007	2	12/1/2007	200.00	200.00	0.00
4943-D	ZAVALA, MARIO ALBERTO	M07-913 GS	12/1/2007	2	12/2/2007	200.00	200.00	0.00
4944-D	GOMEZ, AVIEL	M07-922 GS	12/1/2007	2	12/2/2007	200.00	200.00	0.00
4946-D	GARCIA, ELEAZAR	M07-924 GS	12/1/2007	2	12/2/2007	200.00	200.00	0.00
4953-D	MARTINEZ, JODANIEL	M07-927 GS	12/2/2007	2	12/3/2007	200.00	200.00	0.00
4961-D	MEZA, TRINIDAD	M07-949 GS	12/2/2007	2	12/3/2007	200.00	200.00	0.00
4968-D	SENDEJAS, ESTEFANA	M07-948 GS	12/3/2007	2	12/4/2007	200.00	200.00	0.00
4970-D	CERDA, FRANCISCO	M07-947 GS	12/3/2007	2	12/4/2007	200.00	200.00	0.00
4975-D	DORIA, JUAN	M07-921 GS	11/30/2007	3	12/4/2007	300.00	300.00	0.00
4976-D	DORIA, JUAN	M07-920 GS	11/30/2007	2	12/4/2007	200.00	200.00	0.00
5029-D	SANCHEZ, JAHIR DANIEL	M07-945 GS	12/1/2007	2	12/5/2007	200.00	200.00	0.00
5030-D	SANCHEZ, JAHIR DANIEL	M07-946 GS	12/1/2007	3	12/5/2007	300.00	300.00	0.00
5033-D	SOLIS, ISAAC	M07-972 GS	12/5/2007	2	12/6/2007	200.00	200.00	0.00*
5035-D	LLANAS, PEDRO	M07-959 GS	12/2/2007	3	12/6/2007	300.00	300.00	0.00
5036-D	LLANAS, PEDRO	M07-958 GS	12/2/2007	2	12/6/2007	200.00	200.00	0.00
5045-D	GARCIA, CHRITOPHER	T05-360GS	12/4/2007	3	12/6/2007	239.00	239.00	0.00
5067-D	BARRON, CESAR	M07-867 GS	11/11/2007	3	12/7/2007	250.00	250.00	0.00
5068-D	BARRON, CESAR	M07-866 GS	11/11/2007	2	12/7/2007	200.00	200.00	0.00
5069-D	BARRON, CESAR	M07-865 GS	11/11/2007	3	12/7/2007	250.00	250.00	0.00
5112-D	LARA, LYZETTE	T01-12281 GS	11/27/2007	2	12/8/2007	195.00	195.00	0.00
5113-D	LARA, LYZETTE	T01-12282 GS	11/27/2007	4	12/8/2007	335.00	335.00	0.00
5139-D	CRUZ, SERGIO	M07-991 GS	12/6/2007	2	12/10/2007	200.00	200.00	0.00
5140-D	CRUZ, SERGIO	M07-992 GS	12/6/2007	3	12/10/2007	300.00	300.00	0.00
5142-D	ROSALEZ, LINDA	M07-996 GS	12/6/2007	3	12/10/2007	300.00	300.00	0.00
5143-D	ROSALEZ, LINDA	M07-995 GS	12/6/2007	2	12/10/2007	200.00	200.00	0.00
5145-D	HERNANDEZ, MIGUEL	T04-3584 GS	11/9/2007	4	12/11/2007	379.00	379.00	0.00
5152-D	HERNANDEZ, MIGUEL	T04-3583 GS	11/9/2007	3	12/11/2007	270.00	270.00	0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PAGE 5

CONTINUED JP G. SAENZ 1-1

35157-D	AGUILAR, OSVALDO	T04-3870 GS	10/8/2007	2	12/11/2007	187.00	187.00	0.00
35192-D	VALADEZ, NAPHTALEE	T03-22087 GS	10/28/2007	3	12/12/2007	270.00	270.00	0.00
35193-D	VALADEZ, NAPHTALEE	T02-18003 GS	10/28/2007	2	12/12/2007	170.00	170.00	0.00
35200-D	QUINTANA, MODESTO	T06-0711 GS	11/27/2007	3	12/12/2007	288.00	288.00	0.00
35201-D	QUINTANA, MODESTO	T06-0712 GS	11/27/2007	3	12/12/2007	229.00	229.00	0.00
35202-D	QUINTANA, MODESTO	T06-0127 GS	11/27/2007	3	12/12/2007	296.00	296.00	0.00
35203-D	QUINTANA, MODESTO	T06-0128 GS	11/27/2007	4	12/12/2007	337.00	337.00	0.00
35204-D	QUINTANA, MODESTO	T06-0129 GS	11/27/2007	3	12/12/2007	296.00	296.00	0.00
35234-D	HERNANDEZ, JOSE	M07-1010 GS	12/12/2007	2	12/13/2007	200.00	200.00	0.00
35257-D	ALVAREZ, CLYDE	T02-18847 GS	12/12/2007	3	12/14/2007	258.00	258.00	0.00
35273-D	CERDA, MARK ANTHONY	T05-1223 GS	12/11/2007	3	12/15/2007	220.00	220.00	0.00
35274-D	CERDA, MARK ANTHONY	T05-1222 GS	12/11/2007	2	12/15/2007	187.00	187.00	0.00
35352-D	ORTEGA, ROSALIO	T05-176 GS	12/10/2007	3	12/19/2007	291.00	291.00	0.00
35395-D	PEREZ, MARIA INOCENCIA	M07-875 GS	11/16/2007	2	12/21/2007	200.00	200.00	0.00
35438-D	REYES, OSCIEL	T02-17609 GS	12/18/2007	3	12/22/2007	245.00	245.00	0.00
35439-D	REYES, OSCIEL	T02-17610 GS	12/18/2007	2	12/22/2007	157.00	157.00	0.00
35452-D	GARZA, JR., MIGUEL	M07-1021 GS	12/19/2007	2	12/23/2007	200.00	200.00	0.00
35453-D	GARZA, JR., MIGUEL	M07-1022 GS	12/19/2007	3	12/23/2007	300.00	300.00	0.00
35467-D	GONZALEZ, JUAN MANUEL	M07-1059 GS	12/23/2007	2	12/24/2007	150.00	150.00	0.00
35468-D	NUNEZ, LUIS MARTIN	M07-1046 GS	12/23/2007	2	12/24/2007	200.00	200.00	0.00
35478-D	HERNANDEZ, REYNALDO	M07-1043 GS	12/24/2007	2	12/26/2007	150.00	150.00	0.00
35499-D	PENA, JUAN	T02-14658 GS	11/7/2007	2	12/27/2007	170.00	170.00	0.00
35500-D	PENA, JUAN	T02-14659 GS	11/7/2007	3	12/27/2007	279.00	279.00	0.00
35524-D	RODRIGUEZ, MAGRULIO	T02-17701 GS	12/27/2007	3	12/29/2007	270.00	270.00	0.00
35535-D	RAMIREZ, MARK A.	T03-21424 GS	12/26/2007	3	12/30/2007	220.00	220.00	0.00
35536-D	RAMIREZ, MARK A.	T03-21425 GS	11/26/2007	2	12/30/2007	157.00	157.00	0.00
35544-D	AGUIRRE, JR., ADALBERTO	M07-1067 GS	12/29/2007	2	12/30/2007	200.00	200.00	0.00
35546-D	MUNOZ, JUAN JOSE	M07-1065 GS	12/30/2007	2	12/31/2007	200.00	200.00	0.00
35547-D	TORRES, CESAR ARTURO	M07-1071 GS	12/29/2007	2	12/31/2007	200.00	200.00	0.00
35548-D	MEMBRENIO, ANTONIO	M07-1073 GS	12/29/2007	3	12/31/2007	250.00	250.00	0.00
35552-D	CARBAJAL, MARCOS ANTONIO	M07-1098 GS	12/30/2007	2	12/31/2007	200.00	200.00	0.00
35554-D	RUIZ, ALBERTO	T04-2056 GS	12/30/2007	2	12/31/2007	187.00	187.00	0.00

TOTAL 13,982.00 13,982.00 0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PAGE 6

IP 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4971-D	HERNANDEZ, MAYO	T02-4376 J12	11/13/2007	2	12/4/2007	170.00	170.00	0.00
5154-D	HERNANDEZ, MIGUEL	T00-8235 J12	11/9/2007	2	12/11/2007	133.00	133.00	0.00
5155-D	HERNANDEZ, MIGUEL	T00-8234 J12	11/9/2007	2	12/11/2007	130.00	130.00	0.00
5327-D	CASTILLO, VICTOR ALFONSO	T03-1905 J12	11/11/2007	2	12/19/2007	170.00	170.00	0.00
5328-D	CASTILLO, VICTOR ALFONSO	T03-1906 J12	11/11/2007	3	12/19/2007	279.00	279.00	0.00
5337-D	ORTIZ, DANIEL	T03-1630 J12	10/23/2007	20	12/19/2007	170.00	170.00	0.00
5338-D	ORTIZ, DANIEL	T03-1629 J12	10/23/2007	2	12/19/2007	157.00	157.00	0.00
5402-D	GARZA, JESUS RICARDO	T02-2890 J12	12/18/2007	2	12/21/2007	170.00	170.00	0.00
5403-D	GARZA, JESUS RICARDO	T02-2891 J12	12/18/2007	2	12/21/2007	157.00	157.00	0.00
TOTAL						1,536.00	1,536.00	0.00

P 2-1 BOBBY CONTRERAS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4924-D	ORTIZ, JR., ISRAEL	CR-4512-06-21	11/26/2007	3	12/1/2007	229.00	229.00	0.00
4925-D	ORTIZ, JR., ISRAEL	CR-4511-06-21	11/26/2007	3	12/1/2007	229.00	229.00	0.00
4949-D	GONZALES, ALVARO	CR-1868-98-21	11/27/2007	5	12/3/2007	431.25	431.25	0.00
	AKA GONZALEZ, ALVARO							
4954-D	GONZALES, ALVARO	CR-1867-98-21	11/27/2007	2	12/3/2007	152.25	152.25	0.00
	AKA GONZALEZ, ALVARO							
5128-D	LOPEZ, GAMALIEL	CR-3875-05-21	12/1/2007	4	12/10/2007	329.00	329.00	0.00
5129-D	LOPEZ, GAMALIEL	CR-3876-05-21	12/1/2007	3	12/10/2007	290.00	290.00	0.00
5130-D	LOPEZ, GAMALIEL	CR-3877-05-21	12/1/2007	3	12/10/2007	220.00	220.00	0.00
5153-D	HERNANDEZ, MIGUEL	CR-1448-07-21A	11/9/2007	3	12/11/2007	229.00	229.00	0.00
5161-D	GARCIA, JOSE	CR-4933-05-21	12/5/2007	4	12/11/2007	333.00	333.00	0.00
5162-D	GARCIA, JOSE	CR-4934-05-21	12/5/2007	3	12/11/2007	291.00	291.00	0.00
5232-D	MAR, SAUL	CR-3818-05-21	6/16/2007	3	12/13/2007	268.00	268.00	0.00
5233-D	MAR, SAUL	CR-3819-05-21	1/16/2007	4	12/13/2007	329.00	329.00	0.00
5292-D	PATINO, JUAN JOSE	CR-5846-07-21	12/15/2007	3	12/17/2007	300.00	300.00	0.00
5293-D	ORTIZ, ARMANDO	CR-5833-07-21	12/15/2007	3	12/17/2007	300.00	300.00	0.00
5377-D	MORALES, ADAM	CR-5870-07-21	12/18/2007	3	12/20/2007	300.00	300.00	0.00
5406-D	SINGLETERRY, JOHN	CR-5850-07-21	12/17/2007	5	12/21/2007	500.00	500.00	0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PAGE 7

CONTINUED JP CONTRERAS 2-1

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
35441-D	BARRON, PABLO	CR-5955-07-21	12/20/2007	3	12/22/2007	300.00	300.00	0.00
35462-D	HERNANDEZ, OSCAR	CR-3952-06-21	11/29/2007	3	12/24/2007	229.00	229.00	0.00
35463-D	HERNANDEZ, OSCAR	CR-3954-06-21	11/29/2007	4	12/24/2007	338.00	338.00	0.00
35466-D	FELIPE, MARIA ELENA	CR-5956-07-21	12/20/2007	5	12/24/2007	500.00	500.00	0.00
35471-D	HERNANDEZ, LEROY	CR-5952-07-21	12/20/2007	3	12/25/2007	238.00	238.00	0.00
35472-D	HERNANDEZ, LEROY	CR-5951-07-21	12/20/2007	2	12/25/2007	129.00	129.00	0.00
35514-D	DE ALBA, JESUS ARTEMIO	CR-5079-07-21	10/31/2007	2	12/28/2007	146.00	146.00	0.00
TOTAL						6,610.50	6,610.50	0.00

JP 2-2 ROSA TREVINO

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
34964-D	EVANS, OTIS	CR0570-04-2	12/2/2007	2	12/3/2007	179.00	179.00	0.00
35013-D	GONZALEZ, JR., MANUEL	CR3169-03-2	7/2/2007	2	12/5/2007	157.00	157.00	0.00
35027-D	LEAL, JR., GILBERTO	CR1083-06-2	11/28/2007	3	12/5/2007	246.00	246.00	0.00
35028-D	LEAL, JR., GILBERTO	CR1082-06-2	11/28/2007	5	12/5/2007	463.00	463.00	0.00
35146-D	GONZALEZ, MARCO	CR6563-03-2	9/12/2007	2	12/11/2007	190.00	190.00	0.00
35147-D	GONZALEZ, MARCO	CR6564-03-2	9/12/2007	2	12/11/2007	170.00	170.00	0.00
35324-D	CASTILLO, VICTOR ALFONSO	CR5653-04-2	11/11/2007	2	12/19/2007	190.00	190.00	0.00
35326-D	CASTILLO, VICTOR ALFONSO	CR5654-04-2	11/11/2007	3	12/19/2007	279.00	279.00	0.00
35349-D	MORENO, NOE	CR5470-05-2	9/27/2007	4	12/19/2007	348.00	348.00	0.00
35353-D	ORTEGA, ROSALIO	CR2703-05-2	12/10/2007	4	12/19/2007	329.00	329.00	0.00
35354-D	ORTEGA, ROSALIO	CR2702-05-2	12/10/2007	3	12/19/2007	240.00	240.00	0.00
TOTAL						2,791.00	2,791.00	0.00

JP 3-1 LUIS GARZA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4951-D	VARGAS, DIANA NATALY	CR-7489-05-31	11/26/2007	3	12/3/2007	236.00	236.00	0.00
4952-D	VARGAS, DIANA NATALY	CR-7490-05-31	11/26/2007	5	12/3/2007	404.00	404.00	0.00
5073-D	MARTINEZ, ALBERTO	CR-4280-07-31	11/29/2007	4	12/7/2007	346.00	346.00	0.00
5110-D	ZAVALA, DANIEL	CR-4105-06-31	12/4/2007	3	12/8/2007	245.00	245.00	0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 FOR THE MONTH OF DECEMBER 2007**

CONTINUED JP L. GARZA 3-1

35111-D	ZAVALA, DANIEL	CR-4106-06-31	12/4/2007	2	12/8/2007	196.00	196.00	0.00
35124-D	OROZCO, GUSTAVO	CR-4893-05-31	10/15/2007	5	12/10/2007	404.00	404.00	0.00
35125-D	OROZCO, GUSTAVO	CR-4894-05-31	10/15/2007	3	12/10/2007	236.00	236.00	0.00
35126-D	OROZCO, GUSTAVO	CR-5792-04-31	10/15/2007	5	12/10/2007	404.00	404.00	0.00
35172-D	ALTAMIRANO, ANTONIO	CR-2342-02-31	12/9/2007	3	12/11/2007	274.25	274.25	0.00
35205-D	SALINAS, ESTEBAN	CR-3724-01-31	12/2/2007	2	12/12/2007	165.00	165.00	0.00
35206-D	SALINAS, ESTEBAN	CR-3725-01-31	12/2/2007	3	12/12/2007	275.00	275.00	0.00
35208-D	SALINAS, ESTEBAN	CR-3726-01-31	12/2/2007	2	12/12/2007	155.00	155.00	0.00
35209-D	SALINAS, ESTEBAN	CR-3727-01-31	12/2/2007	2	12/12/2007	155.00	155.00	0.00
35210-D	SALINAS, ESTEBAN	CR-3728-01-31	12/2/2007	2	12/12/2007	152.25	152.25	0.00
35230-D	MAREZ, VICTOR	CR-5753-01-31	12/11/2007	3	12/13/2007	252.00	252.00	0.00
35298-D	LOPEZ, JOSE GUADALUPE	ARR-344-07-31	11/10/2007	1	12/18/2007	100.00	100.00	0.00
35299-D	LOPEZ, JOSE GUADALUPE	ARR-345-07-31	11/10/2007	1	12/18/2007	100.00	100.00	0.00
35311-D	ZAMORA, CHARLES JOSEPH	ARR-275-07-31	11/4/2007	1	12/18/2007	100.00	100.00	0.00
35312-D	ZAMORA, CHARLES JOSEPH	ARR-276-07-31	11/4/2007	1	12/18/2007	100.00	100.00	0.00
35360-D	GARCIA, MANUEL	ARR-273-07-31	11/6/2007	1	12/20/2007	100.00	100.00	0.00
35404-D	REYNA, JR., MARCELO	CR-7364-04-31	12/18/2007	4	12/21/2007	341.00	341.00	0.00
35446-D	DELEON, JOSE ANGEL	ARR-362-07-31	12/22/2007	1	12/22/2007	100.00	100.00	0.00
35447-D	MENDO, JORGE SANTIAGO	ARR-363-07-31	12/21/2007	1	12/22/2008	100.00	100.00	0.00
35448-D	MUNOZ, LEONARDO	ARR-367-07-31	12/21/2007	1	12/22/2007	100.00	100.00	0.00
	AKA, CASTILLO, LEONARDO							0.00
35459-D	TAMEZ, JR., JOSE	ARR-377-07-31	12/22/2007	1	12/23/2007	100.00	100.00	0.00
35480-D	GOMEZ, JR., VALENTE	ARR-421-07-31	12/26/2007	1	12/26/2007	100.00	100.00	0.00
35481-D	TORRES, DANIEL	ARR-398-07-31	12/24/2007	1	12/26/2007	100.00	100.00	0.00
35482-D	MARIN, MARIANA	ARR-415-07-31	12/25/2007	1	12/26/2007	100.00	100.00	0.00
35483-D	SANCHEZ, JOAQUIN	ARR-404-07-31	12/24/2007	1	12/27/2007	100.00	100.00	0.00
35484-D	GIL, ANGEL SANTIAGO	ARR-417-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35488-D	BALDERAS, HUGO EDGARDO	CR-076-07-31	12/24/2007	3	12/27/2007	286.00	286.00	0.00
35489-D	BAZALDUA, JOSE JESUS	ARR-393-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35490-D	BAZALDUA, JOSE JESUS	ARR-394-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35491-D	BAZALDUA, JOSE JESUS	ARR-395-07-31	12/25/2007	1	12/27/2007	100.00	100.00	0.00
35507-D	RODRIGUEZ, GUSTAVO MARLON	ARR-431-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
	AKA RODRIGUEZ, GUSTAVO CARLOS							0.00
35509-D	HERNANDEZ, LORETO	ARR-428-07-31	12/25/2007	1	12/28/2007	100.00	100.00	0.00
35517-D	VILLALPANDO, ERIC	ARR-433-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
35518-D	VILLALPANDO, ERIC	ARR-434-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
35519-D	VILLALPANDO, ERIC	ARR-432-07-31	12/26/2007	1	12/28/2007	100.00	100.00	0.00
35520-D	CRAWFORD, ROSS	ARR-441-07-31	12/27/2007	1	12/28/2007	100.00	100.00	0.00
35521-D	CRAWFORD, ROSS	ARR-442-07-31	12/27/2007	1	12/28/2007	100.00	100.00	0.00
35529-D	ACOSTA, DAVID	CR-9959-06-31	11/8/2007	4	12/29/2007	313.00	313.00	0.00
35534-D	CANTU, ISIDRO	ARR-438-07-31	12/27/2007	1	12/29/2007	100.00	100.00	0.00

TOTAL 7,339.50 7,339.50 0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PAGE 9

P 3-2 ISMAEL OCHOA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4972-D	DE LEON, JR., MARIO	F95-09-200	11/4/2007	2	12/4/2007	147.00	147.00	0.00
4973-D	DE LEON, JR., MARIO	F95-09-198	11/4/2007	6	12/4/2007	509.00	509.00	0.00
4974-D	DE LEON, JR., MARIO	F95-09-199	11/4/2007	2	12/4/2007	157.00	157.00	0.00
4996-D	STEWART, MAURILLO	CR05-0019 MO	8/21/2007	3	12/4/2007	240.00	240.00	0.00
4997-D	STEWART, MAURILLO	CR05-0020 MO	8/21/2007	5	12/4/2007	454.00	454.00	0.00
5034-D	MORALES, JUAN	T06-5096 MO	12/4/2007	3	12/6/2007	245.00	245.00	0.00
5040-D	FLORES, DESIDERIO	T01-0838 MO	10/16/2007	5	12/6/2007	450.75	450.75	0.00
5042-D	FLORES, DESIDERIO	T01-0835 MO	10/16/2007	3	12/6/2007	247.75	247.75	0.00
5076-D	MENDOZA, VICTORIA	T05-3934 MO	12/6/2007	2	12/7/2007	191.00	191.00	0.00
5107-D	GARCIA, JOSE	T06-1517 MO	11/27/2007	3	12/8/2007	245.00	245.00	0.00
5108-D	GARCIA, JOSE	T06-1516 MO	11/27/2007	5	12/8/2007	463.00	463.00	0.00
5109-D	GARCIA, JOSE	T06-1515 MO	11/27/2007	4	12/8/2007	352.00	352.00	0.00
5184-D	MORIN, FROILAN	CR07-1186 MO	9/16/2007	2	12/12/2007	129.00	129.00	0.00
5185-D	MORIN, FROILAN	CR07-1187 MO	9/16/2007	3	12/12/2007	238.00	238.00	0.00
5187-D	MARTINEZ, JUAN BENITO	CR07-1525 MO	12/8/2007	2	12/12/2007	129.00	129.00	0.00
5188-D	MARTINEZ, JUAN BENITO	CR07-1526 MO	12/8/2007	3	12/12/2007	238.00	238.00	0.00
5196-D	ROJAS, SANTIAGO	T06-5621 MO	12/5/2007	5	12/12/2007	463.00	463.00	0.00
5197-D	ROJAS, SANTIAGO	T06-5620 MO	12/5/2007	3	12/12/2007	245.00	245.00	0.00
5198-D	DE ALEJANDRO, JUAN CARLOS	CR07-1523 MO	12/8/2007	3	12/12/2007	238.00	238.00	0.00
5199-D	DE ALEJANDRO, JUAN CARLOS	CR07-1522 MO	12/8/2007	2	12/12/2007	129.00	129.00	0.00
5241-D	MATAMOROS, JR., SERGIO	CR07-1503 MO	12/6/2007	6	12/14/2007	563.00	563.00	0.00
5242-D	MATAMOROS, JR., SERGIO	CR07-1504 MO	12/6/2007	2	12/14/2007	129.00	129.00	0.00
5245-D	JUAREZ, ARTURO	CR07-1528 MO	12/9/2007	6	12/14/2007	563.00	563.00	0.00
5254-D	RAMOS, ROBERT	CR07-1541 MO	12/9/2007	6	12/14/2007	563.00	563.00	0.00
5265-D	RINCON, JAIME	CR07-1540 MO	12/10/2007	6	12/15/2007	563.00	563.00	0.00
5271-D	HERNANDEZ, JOSE GUADALUPE	CR07-1558 MO	12/10/2007	6	12/15/2007	563.00	563.00	0.00
5272-D	HERNANDEZ, ARNULFO	CR07-1560 MO	12/10/2007	6	12/15/2007	563.00	563.00	0.00
5277-D	HERNANDEZ, ANTONIO	CR07-1550 MO	12/11/2007	6	12/16/2007	563.00	563.00	0.00
5282-D	CASTILLO, ROLANDO	CR07-1551 MO	12/11/2007	6	12/16/2007	563.00	563.00	0.00
5289-D	SALAZAR, RICAROD	F96-03-226	12/12/2007	6	12/17/2007	509.00	509.00	0.00
5343-D	CASTILLO, ANTONIO	T06-1904 MO	7/27/2007	3	12/19/2007	244.00	244.00	0.00
5344-D	CASTILLO, ANTONIO	T06-1903 MO	7/27/2007	3	12/19/2007	212.00	212.00	0.00
5345-D	CASTILLO, ANTONIO	T06-1902 MO	7/27/2007	3	12/19/2007	245.00	245.00	0.00
5346-D	CASTILLO, ANTONIO	T06-1901 MO	7/27/2007	5	12/19/2007	463.00	463.00	0.00

C
C

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

IP 4-2 MARY ALICE PALACIOS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4938-D	CASTILLO, ALAN	JP04-01-075	11/27/2007	6	12/2/2007	524.00	524.00	0.00
4941-D	AGUILAR, JOSE LUIS	JP07-11-1447	11/29/2007	2	12/2/2007	200.00	200.00	0.00
4942-D	AGUILAR, JOSE LUIS	JP07-11-1448	11/29/2007	2	12/2/2007	200.00	200.00	0.00
4958-D	DAMIAN, CRUZ	JP07-11-611	11/27/2007	6	12/3/2007	333.00	333.00	0.00
4977-D	STEWART, MAURILLO	JP07-04-980	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4978-D	STEWART, MAURILLO	JP07-04-981	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4979-D	STEWART, MAURILLO	JP07-04-982	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4980-D	STEWART, MAURILLO	JP07-04-983	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4981-D	STEWART, MAURILLO	JP07-04-984	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4982-D	STEWART, MAURILLO	JP07-04-985	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4983-D	STEWART, MAURILLO	JP07-04-986	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4984-D	STEWART, MAURILLO	JP07-04-987	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4985-D	STEWART, MAURILLO	JP07-04-988	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4986-D	STEWART, MAURILLO	JP07-04-989	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4987-D	STEWART, MAURILLO	JP07-04-990	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4988-D	STEWART, MAURILLO	JP07-04-991	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4989-D	STEWART, MAURILLO	JP07-04-992	8/21/2007	6	12/4/2007	524.00	524.00	0.00
4990-D	STEWART, MAURILLO	JP07-04-993	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4991-D	STEWART, MAURILLO	JP07-04-994	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4992-D	STEWART, MAURILLO	JP07-04-995	8/21/2007	5	12/4/2007	407.00	407.00	0.00
4993-D	STEWART, MAURILLO	JP07-04-996	8/21/2007	6	12/4/2007	533.00	533.00	0.00
4994-D	STEWART, MAURILLO	JP07-04-997	8/21/2007	3	12/4/2007	279.00	279.00	0.00
4995-D	STEWART, MAURILLO	JP07-04-998	8/21/2007	5	12/4/2007	407.00	407.00	0.00
5037-D	MALDONADO, SANTOS	JP07-06-1126	11/26/2007	6	12/6/2007	533.00	533.00	0.00
5087-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-066	9/29/2007	3	12/8/2007	270.00	270.00	0.00
5088-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-067	9/29/2007	4	12/8/2007	379.00	379.00	0.00
5089-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-068	9/29/2007	3	12/8/2007	270.00	270.00	0.00
5090-D	VEGA, LEE ROY AKA VEGA, LEEROY	JP04-12-069	9/29/2007	3	12/8/2007	290.00	290.00	0.00
5114-D	VELASQUEZ, MARIA	JP07-04-528	12/1/2007	5	12/9/2007	453.00	453.00	0.00
5115-D	VELASQUEZ, MARIA	JP07-04-601	12/1/2007	4	12/9/2007	353.00	353.00	0.00
5120-D	GARIBAY, JAIME	JP07-12-223	12/7/2007	2	12/9/2007	200.00	200.00	0.00
5121-D	FLORES, RUBEN	JP07-12-203	12/7/2007	2	12/10/2007	200.00	200.00	0.00
5122-D	OVALLE, ALFREDO	JP07-12-211	12/7/2007	2	12/10/2007	200.00	200.00	0.00
5123-D	OVALLE, ALFREDO	JP07-12-212	12/7/2007	2	12/10/2007	200.00	200.00	0.00
5131-D	GUERRERO, MONICA	JP06-08-962	12/5/2007	6	12/10/2007	533.00	533.00	0.00
5141-D	GARZA, JR., ERASMO	JP07-12-222	12/8/2007	2	12/10/2007	200.00	200.00	0.00
5159-D	VALDEZ, ANTONIO	JP07-12-208	12/8/2007	2	12/11/2007	200.00	200.00	0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

CONTINUED JP PALACIOS 4-2

55160-D	VALDEZ, ANTONIO	JP07-12-207	12/8/2007	2	12/11/2007	200.00	200.00	0.00
55260-D	HERNANDEZ, ROMALDO	JP07-12-217	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55261-D	HERNANDEZ, ROMALDO	JP07-12-218	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55262-D	HERNANDEZ, ROMALDO	JP07-12-219	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55263-D	HERNANDEZ, ROMALDO	JP07-12-220	12/8/2007	2	12/15/2007	200.00	200.00	0.00
55269-D	SWANSON, LLOYD E.	T00-5451 J42	10/19/2007	3	12/15/2007	229.00	229.00	0.00
55278-D	GONZALEZ, DEMETRIO	JP07-08-506	8/20/2007	2	12/16/2007	200.00	200.00	0.00
55283-D	OCANAS, ALEXIS	JP07-09-626	12/13/2007	4	12/16/2007	383.00	383.00	0.00
55284-D	RIVERA, WILLIE	JP07-10-209	12/13/2007	4	12/16/2007	373.00	373.00	0.00
55290-D	ONTIVEROS, TOMMY	JP04-02-707	12/11/2007	3	12/17/2007	270.00	270.00	0.00
55291-D	ONTIVEROS, TOMMY	JP04-02-706	12/11/2007	4	12/17/2007	379.00	379.00	0.00
55306-D	HERNANDEZ, MAYRA	JP07-10-325	11/27/2007	6	12/18/2007	533.00	533.00	0.00
55307-D	HERNANDEZ, MAYRA	JP07-10-324	11/27/2007	6	12/18/2007	533.00	533.00	0.00
55308-D	HERNANDEZ, MAYRA	JP07-10-322	11/27/2007	5	12/18/2007	416.00	416.00	0.00
55309-D	HERNANDEZ, MAYRA	JP07-10-323	11/27/2007	5	12/18/2007	416.00	416.00	0.00
55317-D	GOMEZ, ANTHONY	JP07-01-406	12/12/2007	3	12/18/2007	279.00	279.00	0.00
55318-D	GOMEZ, ANTHONY	JP07-01-408	12/12/2007	4	12/18/2007	350.00	350.00	0.00
55407-D	CASTANON, TOMAS	JP07-12-229	12/8/2007	5	12/21/2007	500.00	500.00	0.00
55408-D	CASTANON, TOMAS	JP07-12-228	12/8/2007	3	12/21/2007	300.00	300.00	0.00
55409-D	CASTANON, TOMAS	JP07-12-227	12/8/2007	3	12/21/2007	300.00	300.00	0.00
55410-D	CASTANON, TOMAS	JP07-12-226	12/8/2007	3	12/21/2007	300.00	300.00	0.00
55492-D	GONZALEZ, IRMA	JP07-12-473	12/26/2007	1	12/27/2007	100.00	100.00	0.00
55494-D	GONZALEZ, IRMA	JP07-12-474	12/26/2007	1	12/27/2007	100.00	100.00	0.00
55537-D	CRUZ, DANIELLA	JP07-10-288	11/20/2007	6	12/30/2007	528.00	528.00	0.00
55538-D	CRUZ, DANIELLA	JP07-10-289	11/20/2007	5	12/30/2007	416.00	416.00	0.00
55539-D	CRUZ, DANIELLA	JP07-10-290	11/20/2007	6	12/30/2007	533.00	533.00	0.00
55540-D	CRUZ, DANIELLA	JP07-10-291	11/20/2007	6	12/30/2008	533.00	533.00	0.00
55541-D	CRUZ, DANIELLA	JP07-10-292	11/20/2007	6	12/30/2007	533.00	533.00	0.00
55542-D	CRUZ, DANIELLA	JP07-10-293	11/20/2007	6	12/30/2007	533.00	533.00	0.00
55543-D	CRUZ, DANIELLA	JP07-10-294	11/20/2007	6	12/30/2007	533.00	533.00	0.00
TOTAL						24,307.00	24,307.00	0.00

5-1 ESPIRIDION "SPEEDY" JACKSON

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
939-D	SANCHEZ, JOSE	99-53676-TR	11/28/2007	2	12/2/2007	157.25	157.25	0.00
940-D	SANCHEZ, JOSE	FTA-222 J51-07	11/28/2007	3	12/2/2007	294.25	294.25	0.00
163-D	GUTIERREZ, JAIME	99-53481-TR	11/30/2007	2	12/11/2008	151.25	151.25	0.00
164-D	GUTIERREZ, JAIME	99-53479-TR	11/30/2007	2	12/11/2007	164.25	164.25	0.00
533-D	CANTU, ISIDRO	99-51091 TR	12/27/2007	2	12/29/2007	151.25	151.25	0.00
TOTAL						918.25	918.25	0.00

**HIDALGO COUNTY SHERIFF'S OFFICE
 REPORT OF FINE AND COURT COSTS COLLECTED BY
 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT
 SERVED SENTENCE AND/OR PAID FINE
 MONTH OF DECEMBER 2007**

PAGE 13

OTHER AGENCY

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
						TOTAL	0.00	0.00
								0.00

ve-d

HIDALGO COUNTY SHERIFF'S OFFICE
"FEE" MONTHLY REPORT
FOR THE MONTH ENDED December 31, 2007 PBA

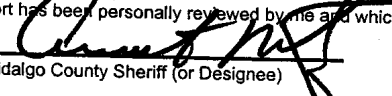
Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS			
US. Government	Amount	Other Agency	Amount
A. Bureau of Prisons (BOP)	\$ 8,498.61 X1	F.	\$ -
B. U.S. Marshal (USM)	\$ 13,782.39 X2	G.	\$ -
C. Immigration & Customs Enforcement (ICE)	\$ -	H.	\$ -
D. Customs & Border Protection (CBP)-McAllen	\$ -	I.	\$ -
E. Customs & Border Protection (CBP)-Hidalgo	\$ -	J.	\$ -

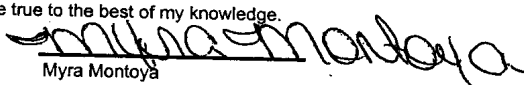
Part II: SUMMARY OF RECEIPT COLLECTION			
A. RECEIPTS ISSUED FROM NO.	F129357-F129400	TO	F130805-F131141
B. RECEIPTS ISSUED FROM NO. (BB Fees)	F129855	TO	F130679
C. Add Interest Earned			
TOTAL CASH COLLECTIONS	Rec. Issue Dates	12/1/2007	TO 12/31/2007
Less: Costs on Deposit			
Less: Bail Bond Fee Refunds	Check No.'s		
Less: Tuition Fee Refunds			
Less: Other Refunds			
Add: Cost Deposits Earned			
TOTAL DUE TO THE COUNTY TREASURER			

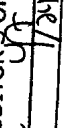
Part III: SUMMARY OF FEE ALLOCATION			
FEE RECEIVED FOR HOUSING OF PRISONERS	MONTH	GL NUMBER	AMOUNT
US Marshal (USM)	Oct-07	1100-342-30-280-000-0-000	\$ 12,159.06
Bureau of Prisons (BOP)	Oct-07	1100-342-30-280-000-0-000	\$ 6,716.13
Customs & Border Protection-Hidalgo(CBP)		1100-342-30-280-000-0-000	\$ -
Customs & Border Protection-McAllen(CBP)		1100-342-30-280-000-0-000	\$ -
Immigration and Customs Enforcement (ICE)		1100-342-30-280-000-0-000	\$ -
Other:		1100-342-30-280-000-0-000	\$ -
TELEPHONE COMMISSIONS	MONTH		
A. Evercom	Nov-07	1100-360-00-000-001-0-000	\$ 27,664.17
B. SouthWestern Bell		1100-360-00-000-001-0-000	\$ -
C.		1100-360-00-000-001-0-000	\$ -
Equitable Sharing Received On Forfeited Property	MONTH		
A. DHS-ICE		7-1228-352-30-280-000-0-000	\$ 15,595.41
TUITION FEES	AMOUNT		
TUITION FEES	\$ -		
LESS: REFUNDS	\$ -		
BAIL BOND FEES	AMOUNT		
BAIL BOND FEES	\$ 13,440.00		
LESS: REFUNDS	\$ 465.00	1100-207-20-000-036-0-000	\$ 12,975.00
OTHER SHERIFF'S FEES AND COSTS	AMOUNT		
A. Serving Legal Process (includes Earned Cost Deposits)	\$ 4,690.00		
B. Sale of Stray Animals	\$ -		
C. Offense Reports/Insurance Reports	\$ 192.00		
D. Fingerprints	\$ 300.00		
E. Clearance Letters/Record checks	\$ 385.00		
F. Photo & Video Fees	\$ -		
G. Other "Order of Sale"	\$ 1,600.00		
H. Miscellaneous	\$ 136.80		
I. Sale of Abandoned Vehicles	\$ -		
Total Sheriff Fees (A through I)	\$ 7,303.80	1100-342-10-280-001-0-000	\$ 7,299.80
LESS: REFUNDS	\$ 4.00		
Interest Earned - FOR THE MONTH OF	Dec-07	1100-361-11-000-007-0-000	\$ 79.15
TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER			\$ 82,488.72

Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER			
Ck No.	Check Date	Check Amount	CHECK FIGURE:
3856	12/07/07	\$ 3,471.10	TOTAL PART II: \$ 82,488.72
3857	12/14/07	\$ 18,758.56	TOTAL PART III: \$ 82,488.72
3874	12/20/07	\$ 6,716.13	DIFFERENCE (IF "-" OK) \$ -
3875	12/20/07	\$ 15,595.41	SUMMARY of Amount Due to Co. Treasurer
3877	12/27/07	\$ 4,661.40	TOTAL EARNED FEES \$ 82,488.72
3887	12/28/07	\$ 3,228.20	LESS: TOTAL REMITTANCES \$ 82,488.72
3890	01/02/08	\$ 29,978.77	Total Remaining Funds Due to
3891	01/02/08	\$ 79.15	to County Treasurer \$ -
Total Amount of Remittances to the County Treasurer		\$ 82,488.72	

This report has been personally reviewed by me and which I certify to be true to the best of my knowledge.


 Hidalgo County Sheriff (or Designee)


 Myra Montoya

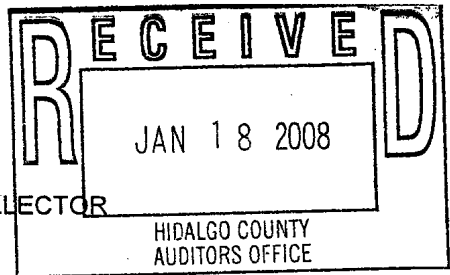
HIDALGO COUNTY AUDITOR'S OFFICE
 APPROVED BY: 
 DATE: 01/23/08 1/23/08

RECEIVED JAN 08 2008

X5

Hidalgo County Tax Office
Collections Summary
For the Month Ended December 31, 2007

Hidalgo County Tax Collections	\$ 41,821,766.00	X-1-1 ✓
Administrative Fees Collected	3,225.90	X-1-1 ✓
Road District # 2 Collections	-	X-1-2 ✓
Road District # 5 Collections	335.36	X-1-3 ✓
Road District # 7 Collections	-	X-1-4 ✓
Road District # 11 Collections	3.34	X-1-5 ✓
Road District # 12 Collections	-	X-1-6 ✓
Road District # 14 Collections	17.83	X-1-7 ✓
Road District # 15 Collections	30.11	X-1-8 ✓
State District	-	X-1-9 ✓
Total Collections	<u>\$ 41,825,378.54</u>	



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 HIDALGO COUNTY TAXES COLLECTED
 DECEMBER 2007

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
2007 TAX ROLL	141,315,869.12	45,371,842.06	0.00	3,063,162.30	99,007,189.36	31.43%	30.96%
2006 & PRIOR YRS ROLLBACK	31,541,510.77	6,732,519.20	0.00	(454,626.03)	24,354,365.54	21.66%	20.95%
	251,850.22	185,293.71	0.00	220,066.97	286,623.48	39.26%	47.37%
TOTALS	173,109,230.11	52,289,654.97	0.00	2,828,603.24	123,648,178.38		
2006 TAX ROLL	124,526,670.68	117,969,696.20	0.00	1,192,964.09	7,749,938.57	93.84%	93.00%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	40,627,725.52	134,946.30 CURRENT.
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	751,445.77	(5,790.24)
PRIOR YEARS-P&I	265,632.02	(10,055.66)
ROLLBACK BASE	27,735.77	
ROLLBACK P&I	428.70	60,343.36 (RB)
ATTORNEY FEES	148,798.22	
TAX CERTIFICATE FEES		950.00
SERVICE CHG FEES		840.00
MISC FEES		1,435.90
TOTAL COLLECTIONS	41,821,766.00	179,443.76
LESS REFUNDS (BASE)	418.83	
LESS REFUNDS (P&I)	13.90	
SI CREDITS	0.00	
LESS TRANSFERRED	15,182,901.08	
LESS IN TRANSIT	26,490,214.99	3,225.90
LESS DUE TO DEL TAX ATTY FEES	148,798.22	
LESS SPECIAL INV DISBURSED		
LESS DUE TO CO TREASURER	0.00	
O/T DECEMBER	(581.02)	

Handwritten notes:
 405,810.79 106
 325,634.98 105+Prior
 95,118.65 106
 170,513.37 105+Prior
 106
 105+ Prior (5,790.24)
 (10,055.66)
 60,343.36 (RB)

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 1-18-08 wjz
 JE1-22-08

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

Armando Barrera Jr. Signature

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

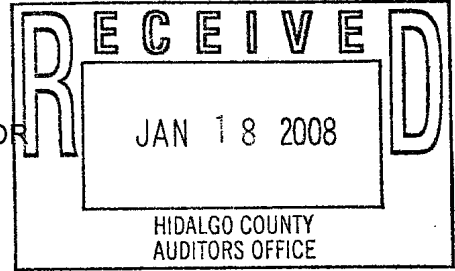
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

Melinda Mendez Signature
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X1-1

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
DECEMBER 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1981 & PRIOR YRS	114.80 <i>R</i>	0.00	0.00	0.00	114.80 <i>f</i>	0.00%	0.00%
TOTALS	114.80 <i>Q</i>	0.00	0.00	0.00	114.80 <i>d</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

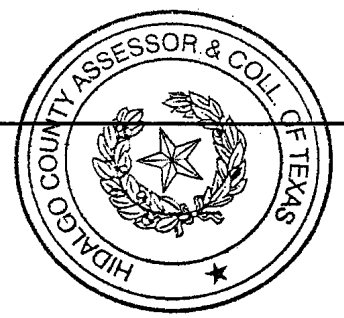
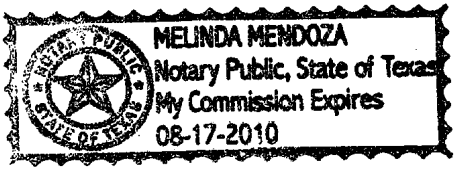
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>f</i> <i>X1</i>	<i>d</i> 0.00 <i>f</i>
LESS REFUNDS	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>Q</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

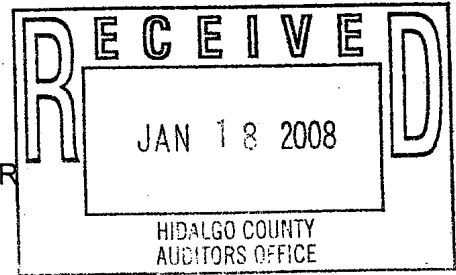
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



RECEIVED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *1-18-08*
JE 1-22-08

X1-2



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
DECEMBER 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
999 & PRIOR YRS	21,547.96	1,620.64	0.00	(278.85)	19,648.47	7.62%	5.82%
ROLLBACK	3.88	3.63	0.00	0.00	0.25	93.56%	50.14%
TOTALS	21,551.84	1,624.27	0.00	(278.85)	19,648.72		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	125.78	0.00 PRIOR
PRIOR YEARS-P&I	161.15	
ROLLBACK BASE	3.37	0.00 (RB)
ROLLBACK P&I	1.99	
ATTORNEY FEES	43.07	
TOTAL COLLECTIONS	335.36	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	259.79	
LESS IN TRANSIT	32.50	
LESS DUE TO DEL TAX ATTY FEES	43.07	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

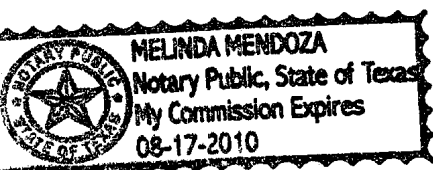
ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *12-18-07*
JE 1.22.08

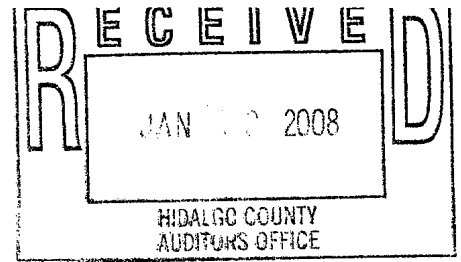
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.



Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



X13



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
DECEMBER 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2007/2008	COLLECTED 2006/2007
1980 & PRIOR YRS	65.21 <i>q</i>	0.00	0.00	0.00	65.21 <i>q</i>	0.00%	0.00%
TOTALS	65.21 <i>q</i>	0.00	0.00	0.00	65.21 <i>d</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	0.00 PRIOR
PRIOR YEARS-BASE TAX	0.00	
PRIOR YEARS-P&I	0.00	0.00 (RB)
ROLLBACK BASE	0.00	
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 <i>q</i>	0.00 <i>q</i>
LESS REFUNDS (BASE)	0.00 <i>XI</i>	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>q</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

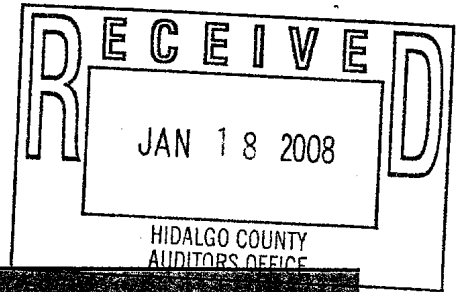
Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: [Signature]
COUNTY AUDITOR'S OFFICE
DATE: 1-12-08
JE 1-22-08

X1-4

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
DECEMBER 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1979 & PRIOR YRS	103.52 <i>h</i>	2.86 <i>h</i>	0.00	0.00	100.66 <i>d</i>	2.76%	0.00%
TOTALS	103.52 <i>g</i>	2.86 <i>h</i>	0.00	0.00	100.66 <i>d</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

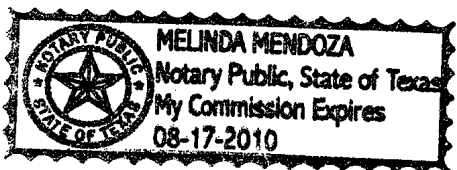
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.67 <i>g</i>	0.00 PRIOR
PRIOR YEARS-P&I	2.23 <i>g</i>	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.44 <i>g</i>	
TOTAL COLLECTIONS	3.34 <i>g XI</i>	0.00 <i>f</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	2.90 <i>g</i>	
LESS IN TRANSIT	0.00	
LESS DUE TO DEL TAX ATTY FEES	0.44 <i>h</i>	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>h</i>	

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

Armando Barrera Jr.
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

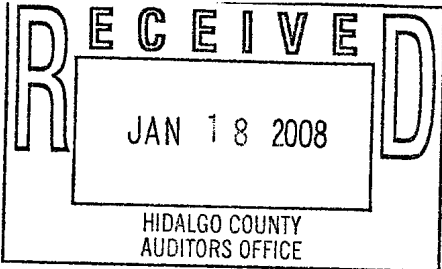
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *1/18/08*
JE 1-22-08

XI-5



ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
 ROAD DIST # 12 TAXES COLLECTED
 DECEMBER 2007

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
1978 & PRIOR YRS	10.62 <i>A</i>	0.00	0.00	0.00	10.62 <i>D</i>	0.00%	0.00%
TOTALS	10.62 <i>D</i>	0.00	0.00	0.00	10.62 <i>D</i>		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 * <i>X1</i>	0.00 <i>D</i>
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS(P&I)	0.00	
LESS TRANSFERRED	0.00	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00 <i>D</i>	

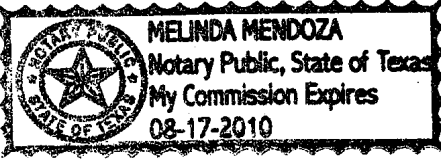
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

[Signature]

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

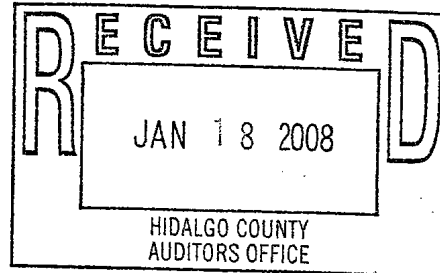
SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

Melinda Mendoza
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
 DATE: 1-18-08 w3
 JE 1-22-08

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
DECEMBER 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2007/2008	COLLECTED 2006/2007
1979 & PRIOR YRS	92.22	3.60	0.00	(9.88)	78.74	4.37%	0.00%
TOTALS	92.22	3.60	0.00	(9.88)	78.74		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	3.60	(9.88) PRIOR
PRIOR YEARS-P&I	11.91	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	2.32	
TOTAL COLLECTIONS	17.83	(9.88)
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	15.51	
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	2.32	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

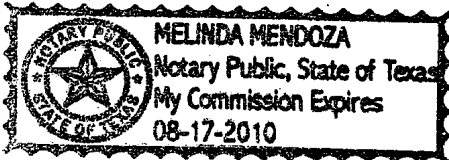
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

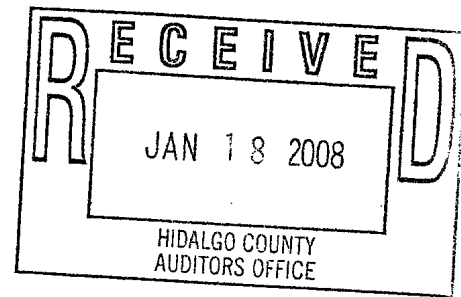
Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: *1-18 DB wj*
JE 1-22-08

X1-7

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
DECEMBER 2007



COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2007/2008	COLLECTED 2006/2007
1993 & PRIOR YRS ROLLBACK	3,666.88	103.11	0.00	(418.31)	3,145.46	3.17%	5.79%
	0.02	0.02	0.00	0.00	0.00	100.00%	0.00%
TOTALS	3,666.90	103.13	0.00	(418.31)	3,145.46		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	7.24	0.00 PRIOR
PRIOR YEARS-P&I	18.95	
ROLLBACK BASE		0.00 (RB)
ROLLBACK P&I		
ATTORNEY FEES	3.92	
TOTAL COLLECTIONS	30.11	0.00
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	25.07	
LESS IN TRANSIT	1.12	
LESS DUE TO DELQ ATTY FEES	3.92	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

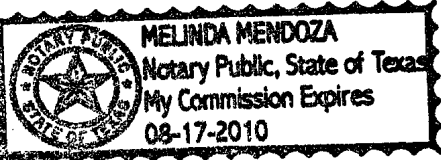
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

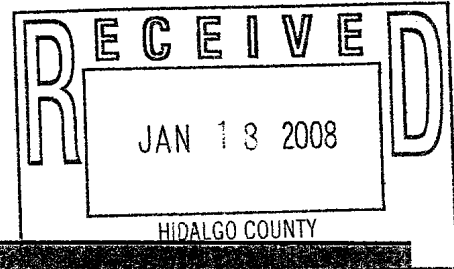


AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1-19-08
JE 1-22-08



XI-8

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
DECEMBER 2007



COMPARATIVE RATE OF COLLECTIONS

STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2007/2008	COLLECTED 2006/2007
979 & PRIOR YRS	71.15	0.69	0.00	0.00	70.46	0.97%	5.30%
TOTALS	71.15	0.69	0.00	0.00	70.46		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2007

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX		0.00 PRIOR
PRIOR YEARS-P&I		
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES		
TOTAL COLLECTIONS	0.00 4 x1	0.00 4
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED		
LESS IN TRANSIT	0.00	
LESS DUE TO DELQ ATTY FEES	0.00	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00	

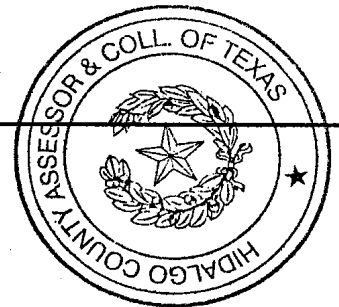
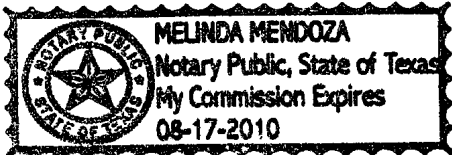
ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2007 IS CORRECT.

Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF JANUARY 2008 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY: [Signature]
COUNTY AUDITOR'S OFFICE
DATE: 1-18-08
JE 1-22-08

X-9