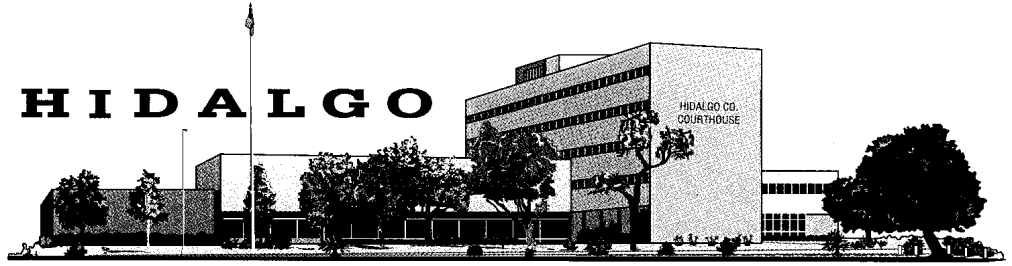


# COUNTY of HIDALGO



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](http://www.co.hidalgo.tx.us/auditor)

February 9, 2009

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 &amp; COST</u>	<u>MONTH</u>
Anzalduas Park	\$ 2,216.00	November 2008
Anzalduas Park	\$ 920.00	December 2008
Constable Celestino Avila	\$ 1,207.60	October 2008
Constable Lazaro Gallardo	\$ 1,170.00	October 2008
Delta Lake	\$ 740.00	November 2008
Delta Lake	\$ 570.00	December 2008
Fire Marshal	\$ 6,188.25	November 2008
Fire Marshal	\$ 19,590.00	December 2008
Law Library	\$ 1,700.75	October 2008
Sheriff's "D"	\$ 7,239.00	November 2008
Sheriff's "D"	\$ 8,302.00	December 2008
Tax Assessor/Collector	\$ 45,068,925.58	December 2008

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, 92<sup>ND</sup> D.C.

RODOLFO DELGADO  
JUDGE, 93<sup>RD</sup> D.C.

J. R. "BOBBY" FLORES  
JUDGE, 139<sup>TH</sup> D.C.

ROSE GUERRA REYNA  
JUDGE, 206<sup>TH</sup> D.C.

JUAN R. PARTIDA  
JUDGE, 275<sup>TH</sup> D.C.

MARIO E. RAMIREZ, JR.  
JUDGE, 332<sup>ND</sup> D.C.

NOE GONZALEZ  
JUDGE, 370<sup>TH</sup> D.C.  
OVERSEER

LETICIA LOPEZ  
JUDGE, 389<sup>TH</sup> D.C.

AIDA SALINAS FLORES  
JUDGE, 398<sup>TH</sup> D.C.

ISRAEL RAMON, JR.  
JUDGE, 430<sup>TH</sup> D.C.

JESSE CONTRERAS  
JUDGE, 449<sup>TH</sup> D.C.

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DEC - 9 2009

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
November 30, 2008

PBA

Table with columns: DATE, BEGINNING RECEIPT NUMBER, ENDING RECEIPT NUMBER, TOTAL RECEIPTS ISSUED, TOTAL RECEIPT AMOUNT, COUNTY TREASURER DEPOSIT AMOUNT, DATE OF DEPOSIT, RECEIPT NUMBER, DEPOSIT SLIP NUMBER. Rows 1-31.

TOTAL RECEIPTS AND FUNDS COLLECTED:

554 x \$4.00 = \$2,216.00

\$ 2,216.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND
TOTAL FUNDS DUE TO THE COUNTY TREASURER

\$ 2,216.00
2,216.00
\$

PREPARED BY: Elena Boulego

DATE: 12-5-08

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

12-5-08
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bma
DATE: 11/4/09

RECEIVED BY

COUNTY AUDITOR
2008 DEC 31 PM 3:34

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XI

**HIDALGO COUNTY, TEXAS**  
**ANZALDUAS PARK, PRECINCT 3**  
**MONTHLY REPORT FOR THE MONTH ENDING**  
**December 31, 2008**

*DBA*

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	12/1/2008							231
2	12/2/2008							231
3	12/3/2008							231
4	12/4/2008							231
5	12/5/2008							231
6	12/6/2008	333971 <del>4</del>	334008	38 <del>4</del>	\$ 152.00 <del>4</del>	12/6/2008	124672	231 00324 <del>4</del>
7	12/7/2008	334009 <del>4</del>	334047	39 <del>4</del>	\$ 156.00 <del>4</del>	12/7/2008	124673	231 00325 <del>4</del>
8	12/8/2008							231
9	12/9/2008							231
10	12/10/2008							231
11	12/11/2008							231
12	12/12/2008							231
13	12/13/2008	334048 <del>4</del>	334064	17 <del>4</del>	\$ 68.00 <del>4</del>	12/13/2008	124872	231 00326 <del>4</del>
14	12/14/2008	334065 <del>4</del>	334091	27 <del>4</del>	\$ 108.00 <del>4</del>	12/14/2008	124873	231 00327 <del>4</del>
15	12/15/2008				\$ -			231
16	12/16/2008				\$ -			231
17	12/17/2008							231
18	12/18/2008							231
19	12/19/2008							231
20	12/20/2008	334092 <del>4</del>	334124	33 <del>4</del>	\$ 132.00 <del>4</del>	12/20/2008	125009	231 00328 <del>4</del>
21	12/21/2008	334125 <del>4</del>	334131	7 <del>4</del>	\$ 28.00 <del>4</del>	12/21/2008	125010	231 00329 <del>4</del>
22	12/22/2008							231
23	12/23/2008							231
24	12/24/2008							231
25	12/25/2008							231
26	12/26/2008							231
27	12/27/2008	334132 <del>4</del>	334184	53 <del>4</del>	\$ 212.00 <del>4</del>	12/27/2008	125137	231 00330 <del>4</del>
28	12/28/2008	334185 <del>4</del>	334200	16 <del>4</del>	\$ 64.00 <del>4</del>	12/28/2008	125138	231 00331 <del>4</del>
29	12/29/2008							231
30	12/30/2008							231
31	<del>8/31/2008</del>							231
				230	\$920.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 230 x \$4.00 = \$ 920.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	\$ 920.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND	920.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER	\$ -

PREPARED BY: *Ileana Barraza*

DATE: 12/30/08

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

1-5-09  
DATE

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

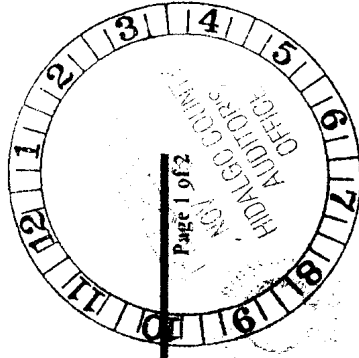
HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *Bro*  
 DATE: 1/14/09

*X2 XI*

# Constable Celestino A la Jr. Monthly Reports ORIGINAL

For the Month Ending October 2008

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, October 06, 2008	Hidalgo Housing Authority	Jose Padron and all occupants	9654-1-4	FED08-074JM	FED	In County	Justice Clerk	123287-4	\$60.00-4
Monday, October 06, 2008	Hidalgo Housing Authority	Fidelita Trejo and all occupants	9655-1-4	FED08-075JM	FED	In County	Justice Clerk	123287-4	\$60.00-4
Tuesday, October 07, 2008	Countrywide Home Loans, Inc.	Javier Orlando Flores and all other occupants	9656-1-4	FED08-076JM	FED	In County	Justice Clerk	123287-4	\$60.00-4
Tuesday, October 07, 2008	LNVN Funding LLC	Jaime Luna	9657-1-4	CL-08-2688-B	Civil Claims	In County	County Clerk	123287-4	\$60.00-4
Tuesday, October 14, 2008	The State of Texas	Leonor Leyja	9658-1-4	T06-5240J12	Warrant Fee	In County	Justice Clerk	123448-4	\$50.00-4
Monday, October 06, 2008	J. Morton dba Sarasota CCM, Inc.	Salvador Ayala	9659-1-4	SC00018232	Small Claims	Out of County	Justice Clerk	123448-4	\$50.00-4
Thursday, October 16, 2008	The State of Texas	Servando Davila	9660-1-4	T06-2698J12	Warrant Fee	In County	Justice Clerk	123448-4	\$50.00-4
Thursday, October 16, 2008	The State of Texas	Matthew J. Pool	9661-1-4	06-337J12	Warrant Fee	In County	Justice Clerk	123448-4	\$50.00-4
Monday, October 20, 2008	Lack's Valley Stores	Vinita Salinas	9662-1-4	CC'08-054JM	Writ of Execution	In County	Justice Clerk	123619-4	\$200.00-4
Tuesday, October 21, 2008	Ofelia Flores	Guadalupe Rivera and all other occupants	9663-1-4	FED08-081JM	FED	In County	Justice Clerk	123619-4	\$60.00-4



Wednesday, November 05, 2008

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.  
 Approved by: *[Signature]*  
 Constable, Precinct 1  
 Prepared by: *[Signature]*  
 Chief Deputy

X3

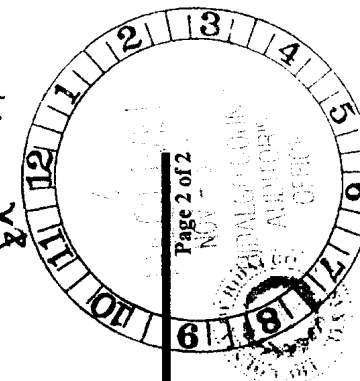
Plaintiff      Defendant      Receipt #      Case #      Type of Service      In/Out County      Court      Treasurer #      Amount

Monday, October 27, 2008	Hector Guerra	Amy Rodriguez and all other occupants served to Juan Rodriguez	9664-1	FED08-083JM	FED	In County	Justice Clerk	123799	\$60.00
Tuesday, October 28, 2008	Unifirst	Stormy Colors ( Martin Santos )	9665-1	CC08-168JM	Civil Claims	In County	Justice Clerk	123799	\$60.00
Thursday, October 30, 2008	The State of Texas	Stephanie Rincon	9666-1	T06-2378J12	Warrant Fee	In County	Justice Clerk	123799	\$50.00
Thursday, October 30, 2008	The State of Texas	Ruben M. Flores	9667-1	99-51085-TR	Warrant Fee	In County	Justice Clerk	123799	\$50.00
Friday, October 31, 2008	The State of Texas	Veronica Cepeda Rivera	9668-1	T07-0217112	Warrant Fee	In County	Justice Clerk	123799	\$50.00
Wednesday, July 16, 2008	The State of Texas	Marty Miller - not served	9669-1	9602712B	Precept To Serve	Out of County	District Clerk	123799	\$39.60
Wednesday, July 16, 2008	The State of Texas	Marty Miller	9670-1	9602712B	Citation	Out of County	District Clerk	123799	\$39.60
Wednesday, July 16, 2008	The State of Texas	Miguel Angel Quintana	9671-1	2005-07-3620-E	Precept To Serve	Out of County	District Clerk	123799	\$39.60
Wednesday, July 16, 2008	The State of Texas	Miguel Angel Quintana	9672-1	2005-07-3620-E	Citation	Out of County	District Clerk	123799	\$39.60
Wednesday, July 16, 2008	The State of Texas	Trent Allen Heggen	9673-1	2000062319E	Precept To Serve	Out of County	District Clerk	123799	\$39.60
Wednesday, July 16, 2008	The State of Texas	Trent Allen Heggen	9674-1	2000062319E	Citation	Out of County	District Clerk	123799	\$39.60

Grand Total

**RECEIVED**  
 NOV - 6 2008  
 HIDALGO COUNTY  
 AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: *[Signature]*  
 DATE: 12/22/08



Wednesday, November 05, 2008

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge  
 Approved by: *[Signature]* Constable, Precinct 1  
 Prepared by: *[Signature]* Chief Deputy



X4

CONSTABLE LAZARO GALL DO JR. MONTHLY REPORT  
For the Month Ending October 2008

PBA

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE		Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
					OUT OF COUNTY (OC)	IN-COUNTY (IC)							
10/3/2008	Sage 3006 Guadalupe Ltd	Estanislao Martinez Paz	8906	C-1-CV-08-010322	Citation		x	x				123103	\$60.00
10/6/2008	Hidalgo County & La Joya ISD	Jesus & Dora Iglesias	8907	T-854-08-A	Tax Warrant				x			123313	\$200.00
10/6/2008	Action Meat Distributors	Wells Fargo Bank	8908	2008-32468A	Writ of Garnishment				x			123313	\$70.00
10/8/2008	Capital One Hibernian National Bank	Reynaldo & Robert Espericueta	8909	08-1567-A	Writ of Execution				x			123313	\$200.00
10/8/2008	Joe Williamson Constuction Company	Ray Blaskowsky / Ray's Glass	8910	C-1-1111-06-E	Writ of Execution				x			123313	\$200.00
10/14/2008	Mcallen Independent School District	Gypsy	8911	T-693-08-F	Tax Warrant				x			123421	\$200.00
10/14/2008	Maria Escobar	Esequiel & Blanca Contreras	8912	CC08-186	Citation				x			123421	\$60.00
10/21/2008	Texas Limited Partnership	Estanislao Martinez Paz	8913	C-1-CV-08-010322	Citation				x			123683	\$60.00
10/28/2008	Equine Sports Medicine & Surgery	Gloria Ramos	8914	CV4-07-11182	Citation				x			123769	\$60.00
10/28/2008	Equine Sports Medicine & Surgery	Jose Albert Ramos	8914	CV4-07-11183	Citation				x			123769	\$60.00
<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p style="font-size: 24px; margin: 0;"><b>RECEIVED</b></p> <p style="margin: 5px 0;">NOV - 6 2008</p> <p style="margin: 0;">HIDALGO COUNTY AUDITOR'S OFFICE</p> </div>													\$1,170.00
<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <p style="font-size: 24px; margin: 0;"><b>RECEIVED</b></p> <p style="margin: 5px 0;">NOV - 6 2008</p> <p style="margin: 0;">HIDALGO COUNTY AUDITOR'S OFFICE</p> </div>													\$1,170.00



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

Approved by: Mary Ann Cullands

Constable, Precinct 3

Prepared by: Roguel V. Lavaygoz

Date: 11-05-08

HIDALGO COUNTY AUDITOR'S OFFICE

Revised: 3/01

County Auditor's Form AS-C-002

APPROVED BY: [Signature]

DATE: 12-30-08



HIDALGO COUNTY, TEXAS  
 DELTA LAKE PARK, PRECINCT 1  
 MONTHLY REPORT FOR THE MONTH ENDING  
 NOVEMBER 2008 *PBY*

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	11/1/2008	275878	275892	15	\$ 30.00	\$ 30.00	11/3/2008	123850	211 01023
2	11/2/2008	275893	275939	47	\$ 94.00	\$ 94.00	11/3/2008	123851	211 01024
3	11/3/2008	275940	275942	3	\$ 6.00	\$ 6.00	11/6/2008	123899	211 01025
4	11/4/2008	275943	275943	1	\$ 2.00	\$ 2.00	11/6/2008	123900	211 01026
5	11/5/2008	275944	275947	4	\$ 8.00	\$ 8.00	11/6/2008	123901	211 01027
6	11/6/2008	275948	275952	5	\$ 10.00	\$ 10.00	11/10/2008	124006	211 01028
7	11/7/2008	275953	275959	7	\$ 14.00	\$ 14.00	11/10/2008	124007	211 01029
8	11/8/2008	275960	275994	35	\$ 70.00	\$ 70.00	11/10/2008	124008	211 01030
9	11/9/2008	275995	276024	30	\$ 60.00	\$ 60.00	11/10/2008	124013	211 01031
10	11/10/2008	276025	276027	3	\$ 6.00	\$ 6.00	11/13/2008	124091	211 01032
11	11/11/2008			0	\$ -				211
12	11/12/2008	276028	276032	5	\$ 10.00	\$ 10.00	11/13/2008	124092	211 01033
13	11/13/2008	276033	276034	2	\$ 4.00	\$ 4.00	11/17/2008	124154	211 01034
14	11/14/2008	276035	276039	5	\$ 10.00	\$ 10.00	11/17/2008	124155	211 01035
15	11/15/2008	276040	276046	7	\$ 14.00	\$ 14.00	11/17/2008	124156	211 01036
16	11/16/2008	276047	276082	36	\$ 72.00	\$ 72.00	11/17/2008	124157	211 01037
17	11/17/2008	276083	276083	1	\$ 2.00	\$ 2.00	11/20/2008	124262	211 01038
18	11/18/2008	276084	276087	4	\$ 8.00	\$ 8.00	11/20/2008	124263	211 01039
19	11/19/2008	276088	276092	5	\$ 10.00	\$ 10.00	11/20/2008	124264	211 01040
20	11/20/2008	276093	276095	3	\$ 6.00	\$ 6.00	11/24/2008	124330	211 01041
21	11/21/2008	276096	276099	4	\$ 8.00	\$ 8.00	11/24/2008	124331	211 01042
22	11/22/2008	276100	276106	7	\$ 14.00	\$ 14.00	11/24/2008	124335	211 01043
23	11/23/2008	276107	276142	36	\$ 72.00	\$ 72.00	11/24/2008	124336	211 01044
24	11/24/2008	276143	276146	4	\$ 8.00	\$ 8.00	12/1/2008	124463	211 01045
25	11/25/2008	276147	276149	3	\$ 6.00	\$ 6.00	12/1/2008	124464	211 01046
26	11/26/2008			0	\$ -				211
27	11/27/2008			0	\$ -				211
28	11/28/2008			0	\$ -				211
29	11/29/2008	276150	276207	58	\$ 116.00	\$ 116.00	12/1/2008	124465	211 01047
30	11/30/2008	276208	276247	40	\$ 80.00	\$ 80.00	12/1/2008	124466	211 01048
31	12/1/2008				\$ -				211
				370	\$ 740.00	\$ 740.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 370 x \$ 2.00 = \$ 740.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000-----	\$ 740.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND-----	\$ 740.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER-----	\$ <u>1</u>

PREPARED BY: Sholma Cantu DATE: 12-02-08

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.  
Sylvia D. Handy  
 SYLVIA HANDY  
 COMMISSIONER PRCT NO. 1  
 DATE: 12/3/08

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.  
 COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE  
 APPROVED BY: Bme  
 DATE: 11/24/09

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RECEIVED

JAN -7 2009

HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
December 2008

Table with columns: DATE, BEGINNING RECEIPT NUMBER, ENDING RECEIPT NUMBER, TOTAL RECEIPTS ISSUED, TOTAL RECEIPT AMOUNT, COUNTY TREASURER DEPOSIT AMOUNT, DATE OF DEPOSIT, RECEIPT NUMBER, DEPOSIT SLIP NUMBER. Rows 1-31.

TOTAL RECEIPTS AND FUNDS COLLECTED: 285 \$ 570.00

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-121-000-0-000----- \$ 570.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----- \$ 570.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----- \$

PREPARED BY: Thelma Cortez

DATE: 1-7-09

Sylvia Handy
SYLVIA HANDY
COMMISSIONER PRCT NO. 1

1-07-09
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:9/1/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [Signature]
DATE: 1/27/09

X7.01

# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF NOVEMBER 2008

PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/3/2008	Tack Kin	3196		X		Business Occupy	123852	\$150.00
11/3/2008	Eduardo Ramirez	3197	X			Business Occupy	123852	\$50.00
11/4/2008	San Juana Martinez	3198		X		Building Permit	123852	\$200.00
11/4/2008	Maria Luisa Rodriguez	3199	X			Business Occupy	123852	\$50.00
11/4/2008	Alberto Martinez	3200		X		Building Permit	123852	\$200.00
11/5/2008	Gonzalo Rodriiguez	3201		X		Building Permit	123884	\$3,359.50
11/5/2008	Juan Mar	3202	X			Business Occupy	123884	\$50.00
11/5/2008	Margarita Walper	3203	X			Business Occupy	123884	\$50.00
11/6/2008	Aleida Gonzalez	3204	X			Business Occupy	124173	\$50.00
11/7/2008	Orailia Garcia	3205	X			Business Occupy	124173	\$50.00
11/12/2008	Juan F. Martinez	3206		X		Business Occupy	124173	\$50.00
11/12/2008	Carousel Day Care	3207	X			Business Occupy	124173	\$50.00
11/13/2008	Bernardo Garcia	3208	X			Business Occupy	124173	\$50.00
11/13/2008	Patricia Valdez	3209	X			Business Occupy	124173	\$50.00
11/13/2008	Maria E. Alanis	3210	X			Business Occupy	124173	\$50.00
11/14/2008	Daniel Rodriguez	3211	X			Business Occupy	124173	\$50.00
11/14/2008	Mayra Carrillo	3212	X			Business Occupy	124173	\$50.00
11/17/2008	Elisa Flores	3213	X			Business Occupy	124173	\$50.00
11/17/2008	Antonio Garcia	3214	X			Building Permit	124173	\$200.00
3215 Receipt 3215 was issued out of sequence in error. Will be reported in the Dec 2008 Report.								
11/18/2008	Leopoldo Cantu	3216	X			Business Occupy	124477	\$50.00
11/19/2008	Hutton Company/Richard Ortega	3217		X		Building Permit	124477	\$278.75
11/24/2008	Taurino Trujillo	3218		X		Building Permit	124477	\$200.00
11/24/2008	Daisy Gonzalez	3219		X		Business Occupy	124477	\$50.00
11/24/2008	Jesus R. De Leon	3220		X		Business Occupy	124477	\$50.00
11/24/2008	Hidalgo County Headstart/La Joya	3221		X		Business Occupy	124477	\$50.00
11/24/2008	Hidalgo County Headstart/Penitas	3222		X		Business Occupy	124477	\$50.00
11/24/2008	Josue Morin	3223	X			Building Permit	124477	\$200.00
11/24/2008	Miguel Albino	3224	X			Business Occupy	124477	\$50.00
11/25/2008	Cynthia Zamarripa	3225	X			Business Occupy	124477	\$50.00
11/25/2008	Jaime Gonzalez	3226		X		Building Permit	124477	\$200.00
11/26/2008	Maria L. Bazaldua	3227	X			Business Occupy	124477	\$50.00
11/26/2008	Maria L. Bazaldua	3228	X			Business Occupy	124477	\$50.00
11/26/2008	Griselda Veliz	3229	X			Business Occupy	124477	\$50.00

X8  
X1



# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT FOR THE MONTH OF DECEMBER 2008

PBA

DATE	APPLICANT NAME	RECEIPT NUMBER	Ⓢ	Ⓢ	Ⓢ	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
			Cash	Check	MO			
12/2/2008	Ruben Mendoza	4 3215		X		Business Occupy	4 124511	\$50.00
12/1/2008	Guillermina Garza	4 3230	X			Business Occupy	4 124724	\$50.00
12/1/2008	Verizon Wirless/Tim Caletka	4 3231		X		Building Permit	124724	\$200.00
12/2/2008	Norma Alicia Martinez	4 3232	X			Business Occupy	124724	\$50.00
12/2/2008	Gerardo Ordonez	4 3233	X			Fireworks Stand	124724	\$50.00
12/2/2008	Sandra Garza	4 3234	X			Business Occupy	124724	\$50.00
12/3/2008	Sujeith Garcia	4 3235	X			Business Occupy	124724	\$50.00
12/3/2008	Juan A. Perez	4 3236	X			Building Permit	124724	\$50.00
12/3/2008	Juan Garza	4 3237	X			Business Occupy	124724	\$50.00
12/3/2008	Celia Marquez	4 3238	X			Building Permit	124724	\$50.00
12/4/2008	Elizabeth Ochoa	4 3239		X		Day Care	124724	\$50.00
12/4/2008	Francisca Garza	4 3240	X			Day Care	124724	\$50.00
12/4/2008	Ramsey Robles	4 3241		X		Fireworks Stand	124724	\$150.00
12/5/2008	Cristina Torres	4 3242	X			Business Occupy	124724	\$50.00
12/9/2008	Maricruz Solis	4 3243		X		Business Occupy	124724	\$50.00
12/9/2008	Rolondo Gonzalez	4 3244	X			Business Occupy	124724	\$50.00
12/9/2008	Heron Guzman	4 3245	X			Business Occupy	124724	\$50.00
12/9/2008	Mayra Perez	4 3246	X			Business Occupy	124724	\$50.00
12/9/2008	Eric Hernandez	4 3247	X			Business Occupy	124724	\$50.00
12/9/2008	Hilario Garcia	4 3248	X			Business Occupy	124724	\$50.00
12/9/2008	Norma Vasquez	4 3249	X			Business Occupy	124724	\$50.00
12/10/2008	David Rojano	4 3250		X		Sprinkler System	124724	\$150.00
12/10/2008	Alex Molina	4 3251		X		Fire Alarm System	4 124724	\$100.00
12/10/2008	Leyendecker Const. Inc.	4 3252		X		Building Permit	4 124867	\$16,240.00
12/10/2008	Hector Gonzalez	4 3253	X			Building Permit	124867	\$50.00
12/10/2008	George Gonzalez	4 3254	X			Business Occupy	124867	\$50.00
12/10/2008	Erick Marroquin	4 3255		X		Building Permit	124867	\$200.00
12/10/2008	Peter C. Saldana	4 3256	X			Business Occupy	124867	\$50.00
12/11/2008	Dora Estrada	4 3657		X		Business Occupy	124867	\$50.00
12/15/2008	Senaida Saenz	4 3658		X		Fireworks Stand	4 124867	\$50.00
12/16/2008	Alejandro Salinas	4 3259	X			Business Occupy	4 124894	\$50.00
12/16/2008	Jorge Escobedo	4 3260		X		Business Occupy	124894	\$50.00
12/16/2008	Hutton Construction	4 3261	X			Business Occupy	124894	\$50.00
12/16/2008	Francisco Alvarez	4 3262	X			Business Occupy	124894	\$50.00
12/16/2008	Margarita Aujona	4 3263		X		Fireworks Stand	124894	\$50.00
12/16/2008	Jose Luis Saldana	4 3264	X			Business Occupy	124894	\$50.00
12/16/2008	Claudia Garza	4 3265	X			Building Permit	124894	\$200.00
12/16/2008	Robert Garcia	4 3266	X			Business Occupy	124894	\$50.00

NO  
XI

12/16/2008	San Juana Palacios	\$ 3267	X		Business Occupy	\$ 124894	\$50.00	4	
12/16/2008	Efrain Alvarado	\$ 3268	X		Business Occupy	124894	\$50.00	4	
12/16/2008	David Villarreal, Jr.	\$ 3269	X		Business Occupy	124894	\$50.00	4	
12/17/2008	Jose Luis Gomez	\$ 3270	X		Business Occupy	\$ 124894	\$50.00	4	
12/18/2008	Raul Gonzalez	\$ 3271		X	Fireworks Stand	\$ 125256	\$100.00	4	
12/19/2008	Maria Briones	\$ 3272	X		Business Occupy	125256	\$50.00	4	
12/23/2008	Cynthia Reyna	\$ 3273	X		Business Occupy	125256	\$50.00	4	
12/23/2008	Mariela Martinez	\$ 3274	X		Business Occupy	125256	\$50.00	4	
12/23/2008	Angela Cerda	\$ 3275	X		Business Occupy	125256	\$50.00	4	
12/30/2008	Arminda Marez	\$ 3276	X		Building Permit	125256	\$200.00	4	
12/30/2008	Elizabeth Medina	\$ 3277	X		Business Occupy	125256	\$50.00	4	
12/30/2008	Lucila T. Rodriguez	\$ 3278	X		Business Occupy	125256	\$50.00	4	
							Page Total	\$19,590.00	
							Grand Total	\$19,590.00	4-1

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

^

Approved by: Juan Martinez  
Fire Marshal

1/12/2009  
Date

Prepared by: Yolanda Oroco  
Secretary/Assistant

1/12/2009  
Date

Print Name: Juan Martinez

Print Name: Yolanda Oroco

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001  
Revised 10/04

SCANNED

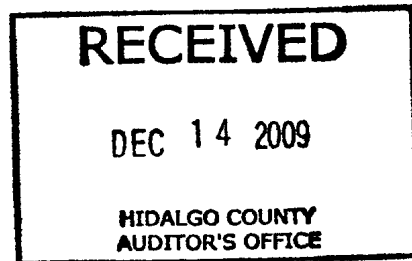


\*Receipt 3215 was issued to a client out in the field and for that reason it is out of sequence.

FEB - 3 2009

INITIALS: ame

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: ame 47  
DATE: 1/28/09 1/29/09

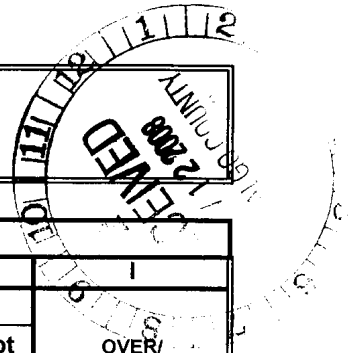


RECEIVED BY  
COUNTY AUDITOR  
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**HIDALGO COUNTY LAW LIBRARY  
MONTHLY FEES REPORT  
FOR THE MONTH ENDED**

October 31, 2008 *PBA*

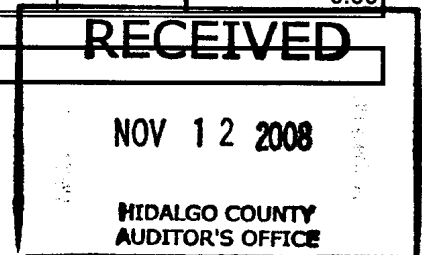


**PART I: SUMMARY OF MONTHLY COLLECTIONS**

A	B Receipt Date	C Law Library Receipt # Sequence		E Total Collected	F COUNTY TREASURER			I OVER/ (SHORT)
		BEG #	END #		Receipt Amount	Receipt No.	Receipt Date	
1	1-Oct-08	40871	40881	\$ 73.75	\$ 73.75	123026	10/02/08	-
2	2-Oct-08	40882	40889	\$ 57.75	\$ 57.75	123072	10/03/08	-
3	3-Oct-08	40890	40900	\$ 149.75	\$ 149.75	123132	10/06/08	-
4	4-Oct-08	0	0	\$ -				-
5	5-Oct-08	0	0	\$ -				-
6	6-Oct-08	40901	40912	\$ 78.75	\$ 78.75	123218	10/09/08	-
7	7-Oct-08	40913	40923	\$ 59.50	\$ 59.50	123227	10/09/08	-
8	8-Oct-08	40924	40933	\$ 48.00	\$ 48.00	123231	10/09/08	-
9	9-Oct-08	40934	40938	\$ 46.50	\$ 46.50	123250	10/10/08	-
10	10-Oct-08	40939	40945	\$ 44.75	\$ 44.75	123291	10/14/08	-
11	11-Oct-08	0	0	\$ -				-
12	12-Oct-08	0	0	\$ -				-
13	13-Oct-08	0	0	\$ -				-
14	14-Oct-08	40946	40955	\$ 65.00	\$ 65.00	123357	10/16/08	-
15	15-Oct-08	40956	40964	\$ 72.00	\$ 72.00	123355	10/16/08	-
16	16-Oct-08	40965	40973	\$ 90.50	\$ 90.50	123429	10/20/08	-
17	17-Oct-08	40974	40980	\$ 91.00	\$ 91.00	123430	10/20/08	-
18	18-Oct-08	0	0	\$ -				-
19	19-Oct-08	0	0	\$ -				-
20	20-Oct-08	40981	40989	\$ 106.25	\$ 106.25	123460	10/21/08	-
21	21-Oct-08	40990	40997	\$ 105.50	\$ 105.50	123508	10/22/08	-
22	22-Oct-08	40998	41004	\$ 58.25	\$ 58.25	123583	10/24/08	-
23	23-Oct-08	41005	41010	\$ 167.25	\$ 167.25	123584	10/24/08	-
24	24-Oct-08	41011	41014	\$ 52.00	\$ 52.00	123676	10/28/08	-
25	25-Oct-08	0	0	\$ -				-
26	26-Oct-08	0	0	\$ -				-
27	27-Oct-08	41015	41024	\$ 63.75	\$ 63.75	123677	10/28/08	-
28	28-Oct-08	41025	41033	\$ 46.25	\$ 46.25	123720	10/30/08	-
29	29-Oct-08	41034	41042	\$ 72.75	\$ 72.75	123719	10/30/08	-
30	30-Oct-08	41043	41047	\$ 49.00	\$ 49.00	123866	11/05/08	-
31	31-Oct-08	41048	41056	\$ 102.50	\$ 102.50	123865	11/05/08	-
<b>TOTAL</b>				<b>1,700.75</b>				<b>0.00</b>

**PART II: SUMMARY OF YEARLY COLLECTIONS:**

January	\$ 1,797.75	July	\$ 1,047.25
February	\$ 2,039.50	August	\$ 1,747.25
March	\$ 1,559.00	September	\$ 1,762.75
April	\$ 1,619.00	October	\$ 1,700.75
May	\$ 1,649.75	November	\$ -
June	\$ 1,382.75	December	\$ -



(1) Subtotal \$ 10,047.75      (2) Subtotal \$ 6,258.00      Total (1+2) \$ 16,305.75

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

*Angie Z. Chapa*  
LAW LIBRARIAN OF HIDALGO COUNTY

HIDALGO COUNTY AUDITOR'S OFFICE  
APPROVED BY: *Bme*

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month. DATE: 12/29/08

X12

V

**DISTRIBUTION FOR JAIL FINES COLLECTED  
FOR THE MONTH OF: November-2008**

**SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

Name of Fine, Fee, Court Cost	Statute Reference	GL Acct No.	Amt. Collected
<b>FINES:</b>			
County Fines (Local Fine)	LGC 113.004, PC 12.23	1200-351-10-280-000-0-000	\$ 3,154.00
No Safety Belt 50% Fine (State Fine)	TRC 545.412, 545.413	1100-207-20-000-028-0-000	-
<b>LOCAL COURT COSTS AND FEES:</b>			
Courthouse Security Adm. Fee(\$3)	C.C.P. Art. 102.017 (b)	1241-341-10-280-001-0-000	106.88
Courthouse Security Fund JP (\$1) - JP SAENZ	C.C.P. Art. 102.017	1245-341-10-061-000-0-000	1.74
Courthouse Security Fund JP (\$1) - JP MORALES		1245-341-10-062-000-0-000	3.68
Courthouse Security Fund JP (\$1) - JP CONTRERAS		1245-341-10-063-000-0-000	4.00
Courthouse Security Fund JP (\$1) - JP TREVINO		1245-341-10-064-000-0-000	1.68
Courthouse Security Fund JP (\$1) - JP GARZA		1245-341-10-065-000-0-000	2.00
Courthouse Security Fund JP (\$1) - JP OCHOA		1245-341-10-066-000-0-000	1.41
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	6.00
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. 102.017	1242-341-10-060-000-0-000	9.42
Justice Court Technology Fund (\$4) - JP MORALES		1242-341-10-060-000-0-000	20.88
Justice Court Technology Fund (\$4) - JP CONTRERAS		1242-341-10-060-000-0-000	16.00
Justice Court Technology Fund (\$4) - JP TREVINO		1242-341-10-060-000-0-000	14.80
Justice Court Technology Fund (\$4) - JP GARZA		1242-341-10-060-000-0-000	16.00
Justice Court Technology Fund (\$4) - JP OCHOA		1242-341-10-060-000-0-000	17.01
Justice Court Technology Fund (\$4) - JP ESPINOZA		1242-341-10-060-000-0-000	7.84
Justice Court Technology Fund (\$4) - JP PALACIOS		1242-341-10-060-000-0-000	26.54
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	20.00
Time Payment - @ 10% of \$25.00 (\$2.50)	Govt. Code Sec. 51.921 (d)	1100-341-10-060-002-0-000	5.00
Administrative Local Transaction Fee (\$2)	C.C.P. Art. 45.051	1100-341-10-060-003-0-000	71.29
Support of Judiciary Fund (\$60)	LGC 133.105	1100-341-10-060-009-0-000	12.58
Traffic Fee (\$3) - JP SAENZ	TRC 542.403	1100-341-10-061-000-0-000	1.60
Traffic Fee (\$3) - JP MORALES		1100-341-10-062-000-0-000	15.66
Traffic Fee (\$3) - JP CONTRERAS		1100-341-10-063-000-0-000	3.07
Traffic Fee (\$3) - JP TREVINO		1100-341-10-064-000-0-000	6.00
Traffic Fee (\$3) - JP GARZA		1100-341-10-065-000-0-000	9.00
Traffic Fee (\$3) - JP OCHOA		1100-341-10-066-000-0-000	2.56
Traffic Fee (\$3) - JP ESPINOZA		1100-341-10-067-000-0-000	2.88
Traffic Fee (\$3) - JP PALACIOS		1100-341-10-068-000-0-000	4.91
Traffic Fee (\$3) - JP JACKSON		1100-341-10-069-000-0-000	3.00
Child Safety (\$20)	C.C.P. Art. 102.014	1100-341-10-060-011-0-000	40.00
<b>STATE COURT COSTS AND FEES:</b>			
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	-
Time Payment - @50% OF \$25.00 (\$12.50)	Govt Code Sec. 51.921 (a)&(c)	1100-207-20-000-005-0-000	25.00
Juvenile Crime and Delinquency Fund (___\$25, ___\$50)	C.C.P. Art. 102.075(m)	1100-207-20-000-007-0-000	4.21
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	50.99
Consolidated Court Costs Fund (\$17)	C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1,190.91
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)	C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	152.99
Judicial & Court Personnel Training Fund (___\$1, ___\$2)	Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	19.83
Correctional Management Institute of Texas Fund (\$50)	CCP Art. 102.075	1100-207-20-000-029-0-000	3.31
Indigent legal Services Fee-JP (\$2)	Govt. Code Sec. 51.941 (a)	1100-207-20-000-004-0-000	-
Indigent Defense Representation Fund (\$2)	LGC 113.107 / GC 102.023	1100-207-20-000-059-0-000	19.49
State Traffic Fee- Subtitle C (\$30)	TRC Sec 542.4031	1100-207-20-000-035-0-000	317.84
Jury Service Fee (\$4)	C.C.P. Art. 102.0045	1100-207-20-000-053-0-000	83.81
Support of Judiciary Fund (\$3.40)	LGC 133.105	1100-207-20-000-054-0-000	90.72
Defensive Driving Record Fee (\$10)	C.C.P. Art. 45-0511 (c-1)	1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>			
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)		1100-207-20-000-019-0-000	129.46
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	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>			
<b>Sheriff Fees:</b>			
<b>Constable Fees:</b>			
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	100.00
Precinct #4		1100-342-10-294-000-0-000	100.00
Precinct #5		1100-342-10-295-000-0-000	-
School Arrest Fee		1100-342-10-060-003-0-000	20.00
District Attorney Fees		1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators		1100-342-10-060-002-0-000	10.00
<b>Due to Others</b>			
DTO JP2.1 Refund-Overpayment		1100-202-00-000-009-0-000	50.00

**TOTAL AMT REMITTED TO THE CO. TREASURER:**

\$ 7,219.00

PREPARED BY: CLORINDA CASTILLO  
 REVIEWED BY: *UF 1/13/09*  
 APPROVED BY: \_\_\_\_\_

*02 01/13/09*

*72*

*X13*

**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 NOVEMBER 2008**

PBA

PAGE 1

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

**RECEIVED**  
12/15/08 ce

JP 1-1 GILBERT SAENZ X1

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
92997-D	RODRIGUEZ, RICARDO	M08-865 GS	11/1/2008	2	11/2/2008	250.00	200.00	50.00
93201-D	GONZALEZ, JOSE MANU	M08-996 GS	11/8/2008	2	11/10/2008	500.00	200.00	300.00
93472-D	RAMIREZ, JR., PEDRO	T02-18161 GS	11/3/2008	1	11/20/2008	157.00	100.00	57.00
<b>TOTAL</b>						<b>907.00</b>	<b>500.00</b>	<b>407.00</b>

JP 1-2 JESUS E. MORALES X8

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93218-D	ARTEAGA, ARMANDO	T03-0751 J12	11/9/2008	0	11/10/2008	152.00	0.00	152.00
93220-D	GRANADOS, GABRIEL	T06-4700 J12	11/8/2008	1	11/11/2008	199.00	100.00	99.00
93330-D	SORIA, TIMOTHY	T07-0867 J12	11/14/2008	0	11/15/2008	199.00	0.00	199.00
93331-D	SORIA, TIMOTHY	T07-0866 J12	11/14/2008	0	11/15/2008	209.00	0.00	209.00
93332-D	SORIA, TIMOTHY	T06-3382 J12	11/14/2008	0	11/15/2008	215.00	0.00	215.00
93461-D	CASTILLO, <del>TIMOTHY</del> Ismael	T03-1935 J12	11/19/2008	1	11/19/2008	158.00	100.00	58.00
<b>TOTAL</b>						<b>1,132.00</b>	<b>200.00</b>	<b>932.00</b>

JP 2-1 BOBBY CONTRERAS X9

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93175-D	NAVARRO, MARIO	CR-1323-01	11/4/2008	0	11/7/2008	202.25	0.00	202.25
93184-D	SOLIS, JR., JULIAN	CR-3465-07-21	11/6/2008	0	11/8/2008	338.00	0.00	338.00
93226-D	SOLIZ, OZIEL	CR-0923-08-21	11/9/2008	0	11/11/2008	233.00	0.00	233.00
93344-D	HUERTA, OMAR ALEJANDRO	CR-6568-08-21	11/15/2008	1	11/15/2008	248.00	100.00	148.00
93462-D	SAENZ, HERMELINDA	CR-0964-01	11/18/2008	2	11/19/2008	202.25	200.00	2.25
93520-D	ALONSO, THELMA	CR-0597-06-21	11/19/2008	0	11/21/2008	229.00	0.00	229.00
<b>TOTAL</b>						<b>1,452.50</b>	<b>300.00</b>	<b>1,152.50</b>

the November collections  
Σ = 7,239.00

X5

**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 NOVEMBER 2008**

JP 2-2 ROSA TREVINO *X10*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
92995-D	RAMIREZ, ORLANDO	CR0359-03-2	10/27/2008	2	11/2/2008	307.00	200.00	107.00	
92996-D	RAMIREZ, ORLANDO	CR0357-03-2	10/27/2008	0	11/2/2008	290.00	0.00	290.00	
93029-D	PINALES, JOSE	CR0251-07-2A	11/2/2008	0	11/3/2008	277.00	0.00	277.00	
93030-D	PINALES, JOSE	CR0251-07-2	11/2/2008	2	11/3/2008	279.00	200.00	79.00	
						<b>TOTAL</b>	<b>1,153.00</b>	<b>400.00</b>	<b>753.00</b>

*Handwritten notes: "New" written above several rows. "Dekt# missing -> '0'" written near the bottom row.*

JP 3-1 LUIS GARZA *X11*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
93227-D	SOLIZ, OZIEL	CR-5756-02-31	11/9/2008	0	11/11/2008	160.00	0.00	160.00	
93482-D	GUTIERREZ, MELISSA	CR-6041-04-31	11/14/2008	0	11/20/2008	187.00	0.00	187.00	
93483-D	GUTIERREZ, MELISSA	CR-10592-06-31	11/14/2008	0	11/20/2008	196.00	0.00	196.00	
93656-D	MORENO, JR., RUBEN	ARR-1057-08-31	11/27/2008	0	11/28/2008	100.00	0.00	100.00	
						<b>TOTAL</b>	<b>643.00</b>	<b>100.00</b>	<b>643.00</b>

*Handwritten notes: "Arrest" written above several rows. "Recall" written above several rows.*

JP 3-2 ISMAEL OCHOA *X10*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT	
93281-D	HERNANDEZ, ARMANDO	T04-2193 MO	11/8/2008	2	11/14/2008	317.00	200.00	117.00	
93282-D	HERNANDEZ, ARMANDO	T04-2194 MO	11/8/2008	0	11/14/2008	240.00	0.00	240.00	
93283-D	HERNANDEZ, ARMANDO	T05-2119 MO	11/8/2008	0	11/14/2008	240.00	0.00	240.00	
93284-D	HERNANDEZ, ARMANDO	T07-3806 MO	11/8/2008	0	11/14/2008	245.00	0.00	245.00	
93333-D	PERALES, JR., JAIME	T06-5435 MO	11/3/2008	2	11/15/2008	245.00	200.00	45.00	
93557-D	GONZALEZ, ROBERTO	T99-0440 MO	11/24/2008	1	11/24/2008	156.00	100.00	56.00	
						<b>TOTAL</b>	<b>1,443.00</b>	<b>500.00</b>	<b>943.00</b>

*Handwritten notes: "Arrest" written above several rows.*

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JP 4-1 CHARLIE ESPINOSA *X13*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93173-D	NAVARRO, MARIO	E03-03-304	11/4/2008	1	11/7/2008	157.00	100.00	57.00
93174-D	NAVARRO, MARIO	E03-03-305	11/4/2008	0	11/7/2008	195.00	0.00	195.00
93273-D	VALDEZ, ADELMIRO	E06-01-743	11/12/2008	2	11/13/2008	262.00	200.00	62.00
<b>TOTAL</b>						<b>614.00</b>	<b>300.00</b>	<b>314.00</b>

*Handwritten notes: New, New, recall, X13, 57.00, 195.00, 62.00, 314.00, 71*

JP 4-2 MARY ALICE PALACIOS *X14*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93212-D	MAGANAS, JOSE	JP05-06-829	11/5/2008	1	11/10/2008	187.00	100.00	87.00
93499-D	LOPEZ, ALBERTO	JP08-06-711	11/20/2008	2	11/21/2008	470.00	200.00	270.00
93500-D	LOPEZ, ALBERTO	JP08-03-761	11/20/2008	0	11/21/2008	537.00	0.00	537.00
93588-D	VARGAS, JUAN	JP08-09-101	11/25/2008	2	11/26/2008	533.00	200.00	333.00
93666-D	VILLEGAS, JUAN	JP08-11-853	11/30/2008	1	11/30/2008	200.00	100.00	100.00
93667-D	VILLEGAS, JUAN	JP08-11-854	11/30/2008	0	11/30/2008	200.00	0.00	200.00
93668-D	VILLEGAS, JUAN	JP08-11-855	11/30/2008	0	11/30/2008	200.00	0.00	200.00
<b>TOTAL</b>						<b>2,327.00</b>	<b>600.00</b>	<b>1,727.00</b>

*Handwritten notes: New, New, New, New, (A) Dckts not in system - Abel Term as of 12/30/08. -cc Notify JP's office. L entered by JP's office. -cc, X14, 87.00, 270.00, 537.00, 333.00, 100.00, 200.00, 200.00, 1,727.00, 71*

JP 5-1 ESPIRIDION "SPEEDY" JACKSON *X15*

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93323-D	FERNANDEZ, FERNAND	01-59978-TR	11/13/2008	0	11/15/2008	177.25	0.00	177.25
93324-D	FERNANDEZ, FERNAND	01-59979-TR	11/13/2008	0	11/15/2008	190.25	0.00	190.25
<b>TOTAL</b>						<b>367.50</b>	<b>0.00</b>	<b>367.50</b>

*Handwritten notes: Arrest, X15, 177.25, 190.25, 367.50, 71*

*X15-k*

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

**JP 1-1 GILBERT SAENZ**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
92992-D	DE LEON, JUSTINO	T06-0694 GS	10/30/2008	3	11/2/2008	229.00	229.00	0.00
93001-D	LUNA, DAVID	M08-879 GS	11/1/2008	3	11/3/2008	300.00	300.00	0.00
93021-D	GOMEZ, RIGOBERTO	M08-877 GS	11/1/2008	3	11/3/2008	300.00	300.00	0.00
93026-D	RABADAN, SANTOS	M08-914 GS	11/1/2008	3	11/3/2008	300.00	300.00	0.00
93032-D	GARZA, JUAN DIEGO	M08-909 GS	11/2/2008	3	11/4/2008	300.00	300.00	0.00
93038-D	GAMBOA, SOPHIA	M08-915 GS	11/2/2008	3	11/4/2008	300.00	300.00	0.00
93039-D	VARGAS, JOSE	M08-916 GS	11/2/2008	3	11/4/2008	300.00	300.00	0.00
93048-D	SANCHEZ, SONIA ANGELA	M08-886 GS	11/2/2008	3	11/4/2008	300.00	300.00	0.00
93065-D	HERNANDEZ, RAUL	T02-16911 GS	10/30/2008	2	11/5/2008	150.00	150.00	0.00
93066-D	HERNANDEZ, RAUL	T02-16912 GS	10/30/2008	2	11/5/2008	150.00	150.00	0.00
93067-D	SANTOS, MELECIO	M08-876 GS	11/1/2008	3	11/5/2008	300.00	300.00	0.00
93070-D	VILLARREAL, JESUS	M08-869 GS	11/1/2008	5	11/5/2008	500.00	500.00	0.00
93088-D	MONTES, JUAN ANTONIO	M08-884 GS	11/1/2008	2	11/5/2008	200.00	200.00	0.00
93089-D	MONTES, JUAN ANTONIO	M08-885 GS	11/1/2008	3	11/5/2008	300.00	300.00	0.00
93095-D	RODRIGUEZ, LEONEL JOEL	M08-891 GS	11/1/2008	5	11/5/2008	500.00	500.00	0.00
93138-D	VASQUEZ, JOSE LUIS	M08-942 GS	11/5/2008	3	11/7/2008	300.00	300.00	0.00
93164-D	GONZALEZ, JR., VALENTIN	T00-6093 GS	10/16/2008	3	11/7/2008	285.25	285.25	0.00
93165-D	GONZALEZ, JR., VALENTIN	T02-15077 GS	10/16/2008	4	11/7/2008	320.00	320.00	0.00
93166-D	GONZALEZ, JR., VALENTIN	T02-15078 GS	10/16/2008	5	11/7/2008	429.00	429.00	0.00
93167-D	GONZALEZ, JR., VALENTIN	T02-15079 GS	10/16/2008	4	11/7/2008	310.00	310.00	0.00
93171-D	RINCONES, ROBERTO A.	M08-917 GS	11/3/2008	5	11/7/2008	500.00	500.00	0.00
93186-D	HINOJOSA, INOCENCIO	M08-927 GS	11/4/2008	5	11/8/2008	500.00	500.00	0.00
93200-D	TORRES, BENITO	M08-959 GS	11/7/2008	3	11/9/2008	300.00	300.00	0.00
93202-D	GARCIA, ESEQUIEL	M08-964 GS	11/6/2008	3	11/10/2008	300.00	300.00	0.00
93206-D	PATRICIO, ANGEL	M08-972 GS	11/8/2008	3	11/10/2008	300.00	300.00	0.00
93207-D	RIVERA, BRENDA	M08-991 GS	11/8/2008	3	11/10/2008	300.00	300.00	0.00
93210-D	MAGANAS, JOSE	T05-2516 GS	11/5/2008	2	11/10/2008	191.00	191.00	0.00
93211-D	MAGANAS, JOSE	T04-2557 GS	11/5/2008	3	11/10/2008	262.00	262.00	0.00
93219-D	GRANADOS, GABRIEL	T07-2910 GS	11/8/2008	3	11/11/2008	274.00	274.00	0.00
93237-D	LUNA, ELIEZER	M08-880 GS	11/1/2008	3	11/12/2008	300.00	300.00	0.00
93251-D	LOPEZ, ALFONSO	M08-919 GS	11/4/2008	3	11/12/2008	300.00	300.00	0.00
93252-D	RAMOS, JAVIER	M08-975 GS	11/8/2008	2	11/12/2008	200.00	200.00	0.00
93253-D	RAMOS, JAVIER	M08-976 GS	11/8/2008	3	11/12/2008	300.00	300.00	0.00
93257-D	ZUNIGA, JUAN PEDRO	CR07-0137 GS	11/4/2008	4	11/12/2008	313.00	313.00	0.00

X5-C

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**CONTINUED JP G. SAENZ 1-1**

93258-D	ZUNIGA, JUAN PEDRO	T07-0670 GS	11/4/2008	3	11/12/2008	254.00	254.00	0.00
93263-D	RAMOS, RUDY	M08-990 GS	11/9/2008	5	11/13/2008	500.00	500.00	0.00
93270-D	VALENZUELA, BLAS	T04-012 GS	10/31/2008	3	11/13/2008	270.00	270.00	0.00
93271-D	VALENZUELA, BLAS	T04-013 GS	10/31/2008	4	11/13/2008	379.00	379.00	0.00
93383-D	JIMENEZ, RENE	T03-21396 GS	11/9/2008	3	11/18/2008	270.00	270.00	0.00
	<b>AKA JIMENEZ, JOSE RENE</b>							
93469-D	RAMIREZ, JR., PEDRO	T02-17703 GS	11/3/2008	3	11/19/2008	237.00	237.00	0.00
93475-D	TREJO, ANTONIO	M08-951 GS	11/7/2008	2	11/20/2008	200.00	200.00	0.00
93476-D	TREJO, ANTONIO	M08-952 GS	11/7/2008	3	11/20/2008	300.00	300.00	0.00
93541-D	CAVAZOS, RICARDO	T02-18911 GS	4/15/2008	3	11/23/2008	297.00	297.00	0.00
93561-D	PENA, MIGUEL ARTURO	T02-15671 GS	11/21/2008	2	11/25/2008	157.00	157.00	0.00
					<b>TOTAL</b>	<b>13,277.25</b>	<b>13,277.25</b>	<b>0.00</b>

**JP 1-2 JESUS E. MORALES**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93162-D	GONZALEZ, VALENTIN	T03-0749 J12	10/16/2008	2	11/7/2008	158.00	158.00	0.00
93163-D	GONZALEZ, VALENTIN	T03-0750 J12	10/16/2008	2	11/7/2008	170.00	170.00	0.00
93217-D	ARTEAGA, FERNANDO	T03-0752 J12	11/9/2008	2	11/10/2008	170.00	170.00	0.00
93238-D	LUNA, ELIEZER	T03-3986 J12	11/1/2008	3	11/12/2008	244.00	244.00	0.00
93239-D	LUNA, ELIEZER	T04-6881 J12	11/1/2008	2	11/12/2008	190.00	190.00	0.00
93240-D	LUNA, ELIEZER	T02-1164 J12	11/1/2008	2	11/12/2008	160.00	160.00	0.00
93241-D	LUNA, ELIEZER	T02-1165 J12	11/1/2008	2	11/12/2008	170.00	170.00	0.00
93292-D	RODRIGUEZ, FRANCISCO	06-072 J12	11/9/2008	3	11/14/2008	213.00	213.00	0.00
93329-D	SORIA, TIMOTHY	T06-3383 J12	11/14/2008	2	11/15/2008	179.00	179.00	0.00
93385-D	JIMENEZ, RENE	T03-4286 J12	11/9/2008	2	11/18/2008	170.00	170.00	0.00
	<b>AKA JIMENEZ, JOSE RENE</b>							
93386-D	JIMENEZ, RENE	T03-4289 J12	11/9/2008	3	11/18/2008	279.00	279.00	0.00
	<b>AKA JIMENEZ, JOSE RENE</b>							
93413-D	MOLINA, JR., GILBERTO	T06-2095 J12	11/6/2008	3	11/18/2008	288.00	288.00	0.00
93414-D	MOLINA, JR., GILBERTO	T06-2094 J12	11/6/2008	2	11/18/2008	199.00	199.00	0.00
93415-D	MOLINA, JR., GILBERTO	T06-2093 J12	11/6/2008	2	11/18/2008	179.00	179.00	0.00
93416-D	MOLINA, JR., GILBERTO	T06-2092 J12	11/6/2008	3	11/18/2008	221.00	221.00	0.00
93466-D	RAMIREZ, JR., PEDRO	T02-2682 J12	11/3/2008	2	11/19/2008	157.00	157.00	0.00
93467-D	RAMIREZ, JR., PEDRO	T04-2029 J12	11/3/2008	2	11/19/2008	187.00	187.00	0.00
93468-D	RAMIREZ, JR., PEDRO	T04-2030 J12	11/3/2008	3	11/19/2008	237.00	237.00	0.00
93550-D	SOTO, MARCOS	04-116 J12	11/16/2008	3	11/23/2008	204.00	204.00	0.00
93551-D	SOTO, MARCOS	T014-2793 J12	11/16/2008	2	11/23/2008	170.00	170.00	0.00
					<b>TOTAL</b>	<b>3,945.00</b>	<b>3,945.00</b>	<b>0.00</b>

X5-d

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JP 2-1 BOBBY CONTRERAS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
92988-D	LOPEZ, FIDENCIO	CR-6179-08-21	10/25/2008	2	11/2/2008	133.00	133.00	0.00
92989-D	LOPEZ, FIDENCIO	CR-6180-08-21	10/25/2008	3	11/2/2008	242.00	242.00	0.00
92990-D	LOPEZ, FIDENCIO	CR-6181-08-21	10/25/2008	2	11/2/2008	153.00	153.00	0.00
92991-D	LOPEZ, FIDENCIO	CR-6182-08-21	10/25/2008	2	11/2/2008	149.00	149.00	0.00
93004-D	FLORES, JUAN	CR-6191-08-21	10/25/2008	3	11/3/2008	300.00	300.00	0.00
93094-D	BALDERAS, HUGO EDGARDO	CR-3041-07-21	10/22/2008	3	11/5/2008	271.00	271.00	0.00
93176-D	NAVARRO, MARIO	CR-1324-01	11/4/2008	3	11/7/2008	231.75	231.75	0.00
93181-D	VELASQUEZ, RAFAEL	CR-1685-02	10/26/2008	5	11/8/2008	456.00	456.00	0.00
93182-D	VELASQUEZ, RAFAEL	CR-1686-02	10/26/2008	3	11/8/2008	216.00	216.00	0.00
93183-D	SOLIS, JR., JULIAN	CR-3464-07-21	11/6/2008	3	11/8/2008	289.00	289.00	0.00
93380-D	AVINA, JAVIER	CR-6590-08-21	11/16/2008	3	11/18/2008	300.00	300.00	0.00
	<b>AKA CONTRERAS, FRANCISCO</b>							
93388-D	LOPEZ, JUAN MANUEL	CR-6597-08-21	11/16/2008	3	11/18/2008	300.00	300.00	0.00
93400-D	LOPEZ, FRANCISCO	CR-6605-08-21	11/16/2008	2	11/18/2008	133.00	133.00	0.00
93479-D	GOMEZ, LEONOR	CR-1571-01	11/20/2008	1	11/20/2008	0.00	0.00	0.00
93519-D	ALONSO, THELMA	CR-0596-06-21	11/19/2008	3	11/21/2008	244.00	244.00	0.00
93524-D	MENDEZ, JR., PABLO	CR-6765-08-21	11/20/2008	2	11/21/2008	133.00	133.00	0.00
93539-D	BARRERA, JAVIER ROMAN	CR-6766-08-21	11/20/2008	3	11/22/2008	300.00	300.00	0.00
93540-D	CAVAZOS, RICARDO	CR-0957-07-21	4/15/2008	3	11/23/2008	299.00	299.00	0.00
93574-D	TREVINO, RUDY	CR-0189-08-21	10/29/2008	3	11/25/2008	229.00	229.00	0.00
93582-D	CASTILLO, ANTONIO	CR-6587-08-21	11/15/2008	3	11/25/2008	300.00	300.00	0.00
93604-D	GARCIA, ADAN	CR-6757-08-21	11/20/2008	2	11/26/2008	133.00	133.00	0.00
93605-D	GARCIA, ADAN	CR-6758-08-21	11/20/2008	3	11/26/2008	242.00	242.00	0.00
93606-D	GARCIA, ADAN	CR-6759-08-21	11/20/2008	2	11/26/2008	153.00	153.00	0.00
93630-D	TREVINO, VICTOR ERNEST	CR-3497-06-21	11/23/2008	3	11/27/2008	229.00	229.00	0.00
93641-D	GAMEZ, JUAN JOSE	CR-1958-06-21	10/28/2008	4	11/28/2008	338.00	338.00	0.00
93642-D	GAMEZ, JUAN JOSE	CR-1959-06-21	10/28/2008	3	11/28/2008	229.00	229.00	0.00
93643-D	GAMEZ, JUAN JOSE	CR-1960-06-21	10/28/2008	4	11/28/2008	349.00	349.00	0.00
93651-D	RODRIGUEZ, JOSE LUIS	CR-6569-08-21	11/14/2008	2	11/28/2008	150.00	150.00	0.00
					<b>TOTAL</b>	<b>6,501.75</b>	<b>6,501.75</b>	<b>0.00</b>

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JP 2-2 ROSA TREVINO

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
92984-D	CASTILLO, ROLANDO	CR6733-08-2	10/21/2008	2	11/1/2008	200.00	200.00	0.00
92994-D	RAMIREZ, ORLANDO	CR0358-03-2	10/27/2008	5	11/2/2008	404.00	404.00	0.00
93028-D	VILLANUEVA, YESENIA	CR4165-04-2	10/11/2008	4	11/3/2008	340.00	340.00	0.00
93093-D	BALDERAS, HUGO EDGARDO	CR0234-07-2	10/22/2008	3	11/5/2008	285.00	285.00	0.00
93099-D	GUZMAN, JUAN RAMON	CR2457-07-2	10/30/2008	3	11/5/2008	270.00	270.00	0.00
93100-D	GUZMAN, JUAN RAMON	CR2458-07-2	10/30/2008	3	11/5/2008	279.00	279.00	0.00
93101-D	ZUNIGA, JAIME	CR6779-03-2	10/17/2008	3	11/5/2008	270.00	270.00	0.00
93102-D	ZUNIGA, JAIME	CR6780-03-2	10/17/2008	4	11/5/2008	379.00	379.00	0.00
93122-D	LOPEZ, GABRIELA	CR0080-04-2	10/26/2008	6	11/6/2008	508.00	508.00	0.00
93123-D	LOPEZ, GABRIELA	CR0699-02-2	10/26/2008	2	11/6/2008	152.00	152.00	0.00
93124-D	LOPEZ, GABRIELA	CR0700-02-2	10/26/2008	2	11/6/2008	172.00	172.00	0.00
93125-D	LOPEZ, GABRIELA	CR4855-01-2	10/26/2008	2	11/6/2008	172.00	172.00	0.00
93147-D	DE LA CRUZ, FELIX SALOME	CR9635-07-2	10/27/2008	3	11/7/2008	279.00	279.00	0.00
93209-D	TRUJILLO, EDUARDO	CR1091-03-2	11/5/2008	5	11/10/2008	408.00	408.00	0.00
93334-D	PERALES, JR., JAIME	CR5277-07-2	11/3/2008	3	11/15/2008	279.00	279.00	0.00
93335-D	PERALES, JR., JAIME	CR5278-07-2	11/3/2008	3	11/15/2008	299.00	299.00	0.00
93336-D	PERALES, JR., JAIME	CR2232-08-2	11/3/2008	2	11/15/2008	200.00	200.00	0.00
93337-D	PERALES, JR., JAIME	CR2233-08-2	11/3/2008	3	11/15/2008	283.00	283.00	0.00
93406-D	MUNIZ, ENRIQUE	CR7391A-02-2	11/7/2008	4	11/18/2008	308.00	308.00	0.00
93408-D	MUNIZ, ENRIQUE	CR7391-02-2	11/7/2008	3	11/18/2008	290.00	290.00	0.00
93412-D	BENAVIDEZ, JESUS	CR4589-04-2	11/15/2008	3	11/18/2008	279.00	279.00	0.00
93470-D	RAMIREZ, JR., PEDRO	CR6088-04-2	11/3/2008	3	11/19/2008	290.00	290.00	0.00
93471-D	RAMIREZ, JR., PEDRO	CR6087-04-2	11/3/2008	4	11/20/2008	320.00	320.00	0.00
93474-D	TREJO, ANTONIO	CR5437-06-2	11/7/2008	3	11/20/2008	233.00	233.00	0.00
93533-D	BRAVO, ADRIAN LEE	CR8852-07-2	11/15/2008	2	11/22/2008	196.00	196.00	0.00
93534-D	BRAVO, ADRIAN LEE	CR8850-07-2	11/15/2008	3	11/22/2008	279.00	279.00	0.00
93589-D	HERNANDEZ, JUAN S.	CR0162-08-2	11/19/2008	3	11/26/2008	279.00	279.00	0.00
93590-D	HERNANDEZ, JUAN S.	CR0161-08-2	11/19/2008	4	11/26/2008	303.00	303.00	0.00
93612-D	ACOSTA, OMAR	CR6151-07-2	11/14/2008	3	11/26/2008	253.00	253.00	0.00
<b>TOTAL</b>						<b>8,209.00</b>	<b>8,209.00</b>	<b>0.00</b>

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**HIDALGO COUNTY SHERIFF'S OFFICE  
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 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT  
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 FOR THE MONTH OF NOVEMBER 2008**

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JP 3-1 LUIS GARZA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93011-D	GROSSO, MIGUEL	CR08-01084 J31	10/30/2008	2	11/3/2008	183.00	183.00	0.00
93025-D	VENECIA, III, PEDRO	CR-6673-01-31	9/30/2008	3	11/3/2008	216.00	216.00	0.00
93044-D	ORTIZ, FRANCISCO	CR08-03928-J31	10/23/2008	4	11/4/2008	0.00	0.00	0.00
93156-D	GARCIA, ASAF	CR-4294-07-31	11/3/2008	5	11/7/2008	413.00	413.00	0.00
93157-D	SANCHEZ, JR., EDUARDO	CR-37515-03-31	11/3/2008	2	11/7/2008	157.00	157.00	0.00
93158-D	SANCHEZ, JR., EDUARDO	CR-3716-03-31	11/3/2008	3	11/7/2008	236.00	236.00	0.00
93177-D	KAST, ASHLEY MICHELLE	CR-7190-02-31	10/25/2008	2	11/7/2008	179.00	179.00	0.00
93178-D	KAST, ASHLEY MICHELLE	CR-7191-02-31	10/25/2008	3	11/7/2008	236.00	236.00	0.00
93225-D	SOLIZ, OZIEL	CR-5755-02-31	11/9/2008	3	11/11/2008	279.00	279.00	0.00
93310-D	MACIEL, ANGEL JAVIER	CR-3719-02-31	11/10/2008	2	11/14/2008	185.00	185.00	0.00
93311-D	MACIEL, ANGEL JAVIER	CR-3720-02-31	11/10/2008	3	11/14/2008	240.00	240.00	0.00
93341-D	MARTINEZ, JUAN ISABEL	CR-3802-01-31	11/9/2008	2	11/15/2008	155.00	155.00	0.00
93342-D	MARTINEZ, JUAN ISABEL	CR-3801-01-31	11/9/2008	3	11/15/2008	275.00	275.00	0.00
93343-D	MARTINEZ, JUAN ISABEL	CR-3800-01-31	11/9/2008	2	11/15/2008	165.00	165.00	0.00
93353-D	CANALES, RAMON	CR-2725-05-31	11/13/2008	2	11/17/2008	187.00	187.00	0.00
93354-D	CANALES, RAMON	CR-8508-07-31	11/13/2008	3	11/17/2008	236.00	236.00	0.00
93377-D	RODRIGUEZ, JULIO CESAR	CR-3235-06-31	11/8/2008	2	11/17/2008	196.00	196.00	0.00
93378-D	RODRIGUEZ, JULIO CESAR	CR-3236-06-31	11/8/2008	4	11/17/2008	313.00	313.00	0.00
93398-D	DURAN, ARTURO ALEJANDRO	CR-5730-07-31	11/5/2008	3	11/18/2008	212.00	212.00	0.00
93399-D	DURAN, ARTURO ALEJANDRO	CR-5731-07-31	11/5/2008	3	11/18/2008	266.00	266.00	0.00
93426-D	MOLINA, ARLANDO	CR-3071-02-31	11/8/2008	3	11/19/2008	240.00	240.00	0.00
93427-D	MOLINA, ARLANDO	CR-3072-02-31	11/8/2008	5	11/19/2008	454.00	454.00	0.00
93428-D	MOLINA, ARLANDO	CR-3073-02-31	11/8/2008	3	11/19/2008	213.00	213.00	0.00
93436-D	GARZA, ENRIQUE JAVIER	CR-037-07-31	11/10/2008	4	11/19/2008	326.00	326.00	0.00
93437-D	GARZA, ENRIQUE JAVIER	CR-038-07-31	11/10/2008	3	11/19/2008	245.00	245.00	0.00
93481-D	GUTIERREZ, MELISSA	CR-7357-07-31	11/14/2008	2	11/20/2008	196.00	196.00	0.00
93505-D	GOMEZ, GENARO	CR08-01503-J31	10/18/2008	2	11/21/2008	200.00	200.00	0.00
93506-D	GOMEZ, GENARO	CR08-01504-J31	10/18/2008	2	11/21/2008	183.00	183.00	0.00
93516-D	GARCIA, HECTOR	CR-4133-06-31	11/10/2008	3	11/21/2008	212.00	212.00	0.00
93517-D	GARCIA, HECTOR	CR-4134-06-31	11/10/2008	3	11/21/2008	245.00	245.00	0.00
93526-D	GARZA, CESAR	CR08-02315-J31	11/13/2008	2	11/22/2008	183.00	183.00	0.00
93527-D	GARZA, CESAR	CR-895-06-31	11/13/2008	3	11/22/2008	246.00	246.00	0.00
93552-D	MOYA, OMAR DARIO	ARR-991-08-31	11/22/2008	1	11/24/2008	100.00	100.00	0.00
93558-D	LOPEZ, OSVALDO	ARR-1018-08-31	11/24/2008	1	11/24/2008	100.00	100.00	0.00
93559-D	VASQUEZ, RUBEN OMAR	ARR-1021-08-21	11/23/2008	1	11/24/2008	100.00	100.00	0.00
93567-D	TORRES, FLABIO	ARR-1020-08-31	11/23/2008	1	11/25/2008	100.00	100.00	0.00
93572-D	LOZANO, RAMON	ARR-1011-08-31	11/23/2008	1	11/25/2008	100.00	100.00	0.00

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**HIDALGO COUNTY SHERIFF'S OFFICE  
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 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT  
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**CONTINUED JP L.GARZA 3-1**

93579-D	BURNETT, GEORGE LEE	ARR-1017-08-31	11/23/2008	1	11/25/2008	100.00	100.00	0.00
93580-D	GARCIA, JOSE IGNACIO	CR08-03330-J31	11/18/2008	2	11/25/2008	183.00	183.00	0.00
93581-D	GARCIA, JOSE IGNACIO	CR08-03331-J31	11/18/2008	2	11/25/2008	183.00	183.00	0.00
93583-D	CASTILLO, ANTONIO	CR-4043-06-31	11/15/2008	3	11/25/2008	248.00	248.00	0.00
93584-D	CASTILLO, ANTONIO	CR-4044-06-31	11/15/2008	3	11/25/2008	245.00	245.00	0.00
93585-D	GONZALEZ, JOSE ALFREDO	ARR-989-08-31	11/21/2008	1	11/25/2008	100.00	100.00	0.00
93587-D	LOPEZ, ARMANDO	CR-9371-05-31	11/19/2008	3	11/25/2008	240.00	240.00	0.00
93603-D	VALENCIA, SAMUEL	ARR-1010-08-31	11/23/2008	1	11/26/2008	100.00	100.00	0.00
93607-D	VILLARREAL, ELIZER	ARR-1045-08-31	11/25/2008	1	11/26/2008	100.00	100.00	0.00
93617-D	FRIAS, JOSE	CR-9306-05-31	8/29/2008	4	11/26/2008	308.00	308.00	0.00
93620-D	RODRIGUEZ, VERNARDINO	CR-2431-05-31	11/5/2008	3	11/26/2008	240.00	240.00	0.00
	<b>AKA RODRIGUEZ, BERNARDINO</b>							
93621-D	RODRIGUEZ, VERNARDINO	CR-2432-05-31	11/5/2008	5	11/26/2008	404.00	404.00	0.00
	<b>AKA RODRIGUEZ, BERNARDINO</b>							
93622-D	RODRIGUEZ, VERNARDINO	CR-2434-05-31	11/5/2008	4	11/26/2008	368.00	368.00	0.00
	<b>AKA RODRIGUEZ, BERNARDINO</b>							
93635-D	CASARES, JR., GENARO	CR-6312-06-31	11/25/2008	3	11/28/2008	245.00	245.00	0.00
93637-D	GAMEZ, JUAN JOSE	CR-947-03-31	10/28/2008	3	11/28/2008	204.00	204.00	0.00
93638-D	GAMEZ, JUAN JOSE	CR-6304-07-31	10/28/2008	3	11/28/2008	218.00	218.00	0.00
93639-D	GAMEZ, JUAN JOSE	CR-6305-07-31	10/28/2008	5	11/28/2008	413.00	413.00	0.00
93640-D	GAMEZ, JUAN JOSE	CR-6306-07-31	10/28/2008	3	11/28/2008	246.00	246.00	0.00
93647-D	SIFUENTES, JULIAN	ARR-1060-08-31	11/27/2008	1	11/28/2008	100.00	100.00	0.00
93648-D	RAMOS, RAMIRO	ARR-1059-08-31	11/28/2008	1	11/28/2008	100.00	100.00	0.00
93652-D	RODRIGUEZ, JOSE LUIS	CR-8401-07-31	11/14/2008	5	11/28/2008	413.00	413.00	0.00
93653-D	RODRIGUEZ, JOSE LUIS	CR-8400-07-31	11/14/2008	3	11/28/2008	245.00	245.00	0.00
93654-D	MORENO, JR., RUBEN	ARR-1055-08-31	11/27/2008	1	11/28/2008	100.00	100.00	0.00
93655-D	MORENO, JR., RUBEN	ARR-1056-08-31	11/27/2008	1	11/28/2008	100.00	100.00	0.00
93659-D	SALINAS, ERNESTO	ARR-986-08-31	11/22/2008	1	11/29/2008	100.00	100.00	0.00
93660-D	SALINAS, ERNESTO	ARR-985-08-31	11/22/2008	1	11/29/2008	100.00	100.00	0.00
93661-D	SALINAS, ERNESTO	CR-5691-07-31	11/22/2008	3	11/29/2008	245.00	245.00	0.00
93662-D	SALINAS, ERNESTO	CR-5692-07-31	11/22/2008	3	11/29/2008	245.00	245.00	0.00
93663-D	CHAVEZ, SIJIFREDO	ARR-1054-08-31	11/26/2008	1	11/29/2008	100.00	100.00	0.00
93664-D	TREVINO, JOEL OSCAR	ARR-1053-08-31	11/27/2008	1	11/30/2008	100.00	100.00	0.00

**TOTAL 13,865.00 13,865.00 0.00**

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**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 NOVEMBER 2008**

JP 3-2 ISMAEL OCHOA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
92973-D	LEAL, III, RAMIRO	T06-4484 MO	10/21/2008	3	11/1/2008	246.00	246.00	0.00
92985-D	CASTILLO, ROLANDO	T07-2186 MO	10/21/2008	3	11/1/2008	245.00	245.00	0.00
92986-D	CASTILLO, ROLANDO	T07-2185 MO	10/21/2008	7	11/1/2008	613.00	613.00	0.00
93002-D	GARCIA, MODESTO OMAR	T01-2315 MO	10/28/2008	5	11/3/2008	449.25	449.25	0.00
93003-D	GARCIA, MODESTO OMAR	T01-2314 MO	10/28/2008	2	11/3/2008	168.00	168.00	0.00
93006-D	GARCIA, YOBANI	T05-1789 MO	10/29/2008	2	11/3/2008	187.00	187.00	0.00
93009-D	SOLIS, JR., CRUZ	T06-4975 MO	10/29/2008	3	11/3/2008	245.00	245.00	0.00
93010-D	SOLIS, JR., CRUZ	T06-4976 MO	10/29/2008	3	11/3/2008	212.00	212.00	0.00
93022-D	GARCIA, YOBANI	T05-1790 MO	10/29/2008	3	11/3/2008	240.00	240.00	0.00
93023-D	GUAJARDO, JUAN MANUEL	T07-0052 MO	10/20/2008	3	11/3/2008	246.00	246.00	0.00
93040-D	CAMPOS, PATRICIO A.	T07-3867 MO	10/30/2008	3	11/4/2008	218.00	218.00	0.00
93041-D	CAMPOS, PATRICIO A.	T07-3868 MO	10/30/2008	3	11/4/2008	245.00	245.00	0.00
93090-D	BALDERAS, HUGO EDGARDO	T04-2575 MO	10/22/2008	5	11/5/2008	454.00	454.00	0.00
93091-D	BALDERAS, HUGO EDGARDO	T04-2574 MO	10/22/2008	4	11/5/2008	317.00	317.00	0.00
93155-D	FARIAS, LAURA	T04-3059 MO	11/5/2008	3	11/7/2008	243.00	243.00	0.00
93205-D	GUERRA, MARIA A.	T07-1555 MO	11/6/2008	3	11/10/2008	260.00	260.00	0.00
93249-D	SERNA, III, GUADALUPE	T03-1117 MO	11/6/2008	3	11/12/2008	207.00	207.00	0.00
93250-D	SERNA, III, GUADALUPE	T03-1118 MO	11/6/2008	3	11/12/2008	240.00	240.00	0.00
93280-D	HERNANDEZ, ARMANDO JOEL	T07-3807 MO	11/8/2008	5	11/14/2008	463.00	463.00	0.00
93321-D	MORALES, GERMAN	CR08-1609 MO	11/12/2008	2	11/15/2008	133.00	133.00	0.00
93347-D	BENAVIDEZ, EDGAR	CR08-1590 MO	11/11/2008	6	11/16/2008	567.00	567.00	0.00
93351-D	LEDEZMA, REYES AKA LEDESMA, REYES	CR08-1591 MO	11/12/2008	6	11/17/2008	567.00	567.00	0.00
93352-D	CASAREZ, JOSE	CR08-1592 MO	11/12/2008	6	11/17/2008	567.00	567.00	0.00
93355-D	MASCORRO, ARMANDO	CR08-1598 MO	11/12/2008	6	11/17/2008	567.00	567.00	0.00
93381-D	GARZA, JOSE ALFONSO	T02-2111 MO	11/11/2008	3	11/18/2008	287.00	287.00	0.00
93382-D	GARZA, JOSE ALFONSO	T05-2652 MO	11/11/2008	3	11/18/2008	221.00	221.00	0.00
93397-D	DURAN, ARTURO ALEJANDRO	T03-3100 MO	11/5/2008	3	11/18/2008	213.00	213.00	0.00
93407-D	MUNIZ, ENRIQUE	T03-0400 MO	11/7/2008	3	11/18/2008	240.00	240.00	0.00
93443-D	ESPINO, EFRAIN	CR08-1599 MO	11/12/2008	6	11/19/2008	567.00	567.00	0.00
93480-D	GUTIERREZ, MELISSA	T06-3463 MO	11/14/2008	5	11/20/2008	463.00	463.00	0.00
93507-D	GOMEZ, GENARO	T07-3889 MO	10/18/2008	2	11/21/2008	196.00	196.00	0.00
93508-D	GOMEZ, GENARO	T07-3890 MO	10/18/2008	3	11/21/2008	245.00	245.00	0.00
93509-D	GOMEZ, GENARO	T07-3893 MO	10/18/2008	3	11/21/2008	296.00	296.00	0.00

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**HIDALGO COUNTY SHERIFF'S OFFICE  
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 SHERIFF FOR JUSTICE OF THE PEACE COURT CASES THAT  
 SERVED SENTENCE AND/OR PAID FINE  
 FOR THE MONTH OF NOVEMBER 2008**

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**CONTINUED JP I. OCHOA 3-2**

93510-D	GOMEZ, GENARO	T07-4012 MO	10/18/2008	5	11/21/2008	463.00	463.00	0.00
93511-D	GOMEZ, GENARO	T07-4013 MO	10/18/2008	3	11/21/2008	245.00	245.00	0.00
93544-D	GONZALEZ, ARMANDO	CR08-1594 MO	11/11/2008	2	11/23/2008	133.00	133.00	0.00
93613-D	GARCIA, ALVARO	T06-4839 MO	11/18/2008	3	11/26/2008	236.00	236.00	0.00
93615-D	FRIAS, JOSE	T06-3972 MO	8/29/2008	3	11/26/2008	244.00	244.00	0.00
93616-D	FRIAS, JOSE	T06-3973 MO	8/29/2008	3	11/26/2008	245.00	245.00	0.00
93618-D	RODRIGUEZ, BERNARDINO	T05-2753 MO	11/6/2008	3	11/26/2008	240.00	240.00	0.00
93619-D	RODRIGUEZ, BERNARDINO	T05-2754 MO	11/6/2008	3	11/26/2008	237.00	237.00	0.00
93623-D	BARRAZA, GERARDO	T07-3148 MO	11/21/2008	2	11/26/2008	196.00	196.00	0.00
93624-D	HERRERAS, NOE	T07-0335 MO	11/18/2008	3	11/26/2008	236.00	236.00	0.00
	<b>AKA HERRERA, NOE</b>							
93625-D	HERRERAS, NOE	T07-0336 MO	11/18/2008	3	11/26/2008	245.00	245.00	0.00
	<b>AKA HERRERA, NOE</b>							
93644-D	GAMEZ, JUAN JOSE	T07-3722 MO	10/28/2008	3	11/28/2008	296.00	296.00	0.00
93645-D	GAMEZ, JUAN JOSE	T07-3723 MO	10/28/2008	3	11/28/2008	245.00	245.00	0.00
<b>TOTAL</b>						<b>13,888.25</b>	<b>13,888.25</b>	<b>0.00</b>

**JP 4-1 CHARLIE ESPINOZA**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93045-D	GONZALEZ, ELOY	E08-08-418	5/2/2008	165	11/4/2008	0.00	0.00	0.00
93060-D	HOUTS, KYLE	E05-01-2018	11/1/2008	3	11/4/2008	262.00	262.00	0.00
93151-D	GARZA, JOSE GUADALUPE	E06-02-459	11/5/2008	3	11/7/2008	274.00	274.00	0.00
93246-D	AGUILAR, RAUL	E05-04-715	11/1/2008	4	11/12/2008	315.00	315.00	0.00
93247-D	AGUILAR, RAUL	E05-04-716	11/1/2008	3	11/12/2008	245.00	245.00	0.00
93248-D	AGUILAR, RAUL	E05-04-718	11/1/2008	4	11/12/2008	354.00	354.00	0.00
93389-D	MALDONADO, JIMMY LEE	E03-07-114	11/4/2008	2	11/18/2008	195.00	195.00	0.00
93390-D	MALDONADO, JIMMY LEE	E03-07-115	11/4/2008	4	11/18/2008	304.00	304.00	0.00
93409-D	PEDRAZA, JOSE ALBERTO	E06-07-37	11/16/2008	3	11/18/2008	299.00	299.00	0.00
93438-D	RODRIGUEZ, JOSE ALBERTO	E05-03-716	10/28/2008	3	11/19/2008	257.00	257.00	0.00
93439-D	RODRIGUEZ, JOSE ALBERTO	E05-03-717	10/28/2008	4	11/19/2008	354.00	354.00	0.00
93458-D	GOMEZ, MARIO ALBERTO	E07-03-318	11/4/2008	13	11/19/2008	0.00	0.00	0.00
93460-D	JIMENEZ, HOMERO	E06-08-1446	11/17/2008	3	11/19/2008	254.00	254.00	0.00
93545-D	GARZA, URIEL	E06-11-641	11/13/2008	4	11/23/2008	363.00	363.00	0.00
<b>TOTAL</b>						<b>3,476.00</b>	<b>3,476.00</b>	<b>0.00</b>

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**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 NOVEMBER 2008**

JP 4-2 MARY ALICE PALACIOS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
92993-D	DE LEON, JUSTINO	JP08-10-611	10/30/2008	1	11/2/2008	100.00	100.00	0.00
93013-D	MATA, JORGE	JP03-06-744	10/28/2008	3	11/3/2008	260.00	260.00	0.00
93014-D	MATA, JORGE	JP03-06-745	10/28/2008	4	11/3/2008	379.00	379.00	0.00
93015-D	VILLARREAL, ISMAEL	JP06-11-612	10/3/2008	6	11/3/2008	533.00	533.00	0.00
93016-D	VILLARREAL, ISMAEL	JP06-11-613	10/3/2008	6	11/3/2008	524.00	524.00	0.00
93017-D	VILLARREAL, ISMAEL	JP06-11-614	10/3/2008	5	11/3/2008	411.00	411.00	0.00
93018-D	VILLARREAL, ISMAEL	JP06-11-615	10/3/2008	5	11/3/2008	411.00	411.00	0.00
93019-D	VILLARREAL, ISMAEL	JP06-11-616	10/3/2008	5	11/3/2008	416.00	416.00	0.00
93020-D	VILLARREAL, ISMAEL	JP06-11-617	10/3/2008	5	11/3/2008	416.00	416.00	0.00
93064-D	HERNANDEZ, RAUL	JP08-10-641	10/30/2008	2	11/5/2008	200.00	200.00	0.00
	<b>AKA NAJERA, CRISTOBAL</b>							
93085-D	SANDOVAL, DAVID	JP01-10-562	10/3/2008	5	11/5/2008	285.00	285.00	0.00
93086-D	SANDOVAL, DAVID	JP01-10-563	10/3/2008	3	11/5/2008	295.00	295.00	0.00
93109-D	BENAVIDES, GABRIEL	JP07-12-293	11/4/2008	3	11/6/2008	279.00	279.00	0.00
93145-D	DE LA CRUZ, FELIX	JP06-02-335	10/22/2008	3	11/7/2008	279.00	279.00	0.00
93146-D	DE LA CRUZ, FELIX	JP07-06-841	10/22/2008	3	11/7/2008	276.00	276.00	0.00
93148-D	DE LA CRUZ, FELIX	JP07-06-842	10/22/2008	3	11/7/2008	279.00	279.00	0.00
93149-D	DE LA CRUZ, FELIX	JP06-02-334	10/22/2008	4	11/7/2008	321.00	321.00	0.00
93150-D	SANCHEZ, ALFREDO	JP07-03-917	10/30/2008	3	11/7/2008	279.00	279.00	0.00
93159-D	HERNANDEZ, ALEJANDRO JOSE	JP08-01-1071	10/30/2008	3	11/7/2008	279.00	279.00	0.00
93160-D	HERNANDEZ, ALEJANDRO JOSE	JP08-01-1070	10/30/2008	3	11/7/2008	300.00	300.00	0.00
93161-D	SALAZAR, RUBEN	JP07-11-1470	11/4/2008	3	11/7/2008	280.00	280.00	0.00
93188-D	RIVAS, DAVID	JP08-05-649	10/7/2008	6	11/9/2008	533.00	533.00	0.00
93189-D	RIVAS, DAVID	JP08-05-650	10/7/2008	6	11/9/2008	528.00	528.00	0.00
93190-D	RIVAS, DAVID	JP08-05-651	10/7/2008	6	11/9/2008	533.00	533.00	0.00
93191-D	RIVAS, DAVID	JP08-05-652	10/7/2008	5	11/9/2008	416.00	416.00	0.00
93192-D	RIVAS, DAVID	JP08-05-204	10/7/2008	5	11/9/2008	420.00	420.00	0.00
93193-D	RIVAS, DAVID	JP07-12-115	10/7/2008	5	11/9/2008	416.00	416.00	0.00
93213-D	VALENCIA, DEMIAN	JP06-08-753	11/6/2008	3	11/10/2008	246.00	246.00	0.00
93214-D	VALENCIA, DEMIAN	JP06-08-754	11/6/2008	3	11/10/2008	213.00	213.00	0.00
93215-D	VALENCIA, DEMIAN	JP06-08-755	11/6/2008	3	11/10/2008	246.00	246.00	0.00
93216-D	VALENCIA, DEMIAN	JP07-11-1261	11/6/2008	4	11/10/2008	306.00	306.00	0.00
93221-D	LASTRA, EDER	JP07-10-984	11/4/2008	2	11/11/2008	195.00	195.00	0.00
93222-D	LASTRA, EDER	JP08-06-592	11/4/2008	3	11/11/2008	249.00	249.00	0.00
93223-D	LASTRA, EDER	JP08-06-591	11/4/2008	3	11/11/2008	283.00	283.00	0.00
93224-D	PALOMO, LUIS A.	JP08-11-330	11/9/2008	3	11/11/2008	300.00	300.00	0.00
93231-D	RAMON, JUAN DIEGO	JP08-11-307	11/9/2008	3	11/11/2008	300.00	300.00	0.00
93303-D	BORREGO, JUAN	JP08-901-524	10/11/2008	5	11/14/2008	416.00	416.00	0.00
93304-D	BORREGO, JUAN	JP08-01-523	10/11/2008	5	11/14/2008	416.00	416.00	0.00

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**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 NOVEMBER 2008**

**CONTINUED JP PALACIOS 4-2**

93305-D	BORREGO, JUAN	JP08-01-522	10/11/2008	5	11/14/2008	416.00	416.00	0.00
93306-D	BORREGO, JUAN	JP08-01-525	10/11/2008	5	11/14/2008	411.00	411.00	0.00
93307-D	BORREGO, JUAN	JP08-01-526	10/11/2008	5	11/14/2008	411.00	411.00	0.00
93308-D	BORREGO, JUAN	JP08-01-527	10/11/2008	5	11/14/2008	411.00	411.00	0.00
93309-D	BORREGO, JUAN	JP08-01-528	10/11/2005	5	11/14/2008	411.00	411.00	0.00
93350-D	RODRIGUEZ, FRANCISCO	JP08-11-312	11/9/2008	3	11/17/2008	300.00	300.00	0.00
93364-D	MORALES, LUCY	JP07-11-273	9/10/2008	5	11/17/2008	416.00	416.00	0.00
93365-D	MORALES, LUCY	JP07-11-272	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93366-D	MORALES, LUCY	JP07-11-271	9/10/2008	5	11/17/2008	416.00	416.00	0.00
93367-D	MORALES, LUCY	JP07-11-270	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93368-D	MORALES, LUCY	JP07-11-269	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93369-D	MORALES, LUCY	JP07-11-268	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93370-D	MORALES, LUCY	JP07-11-267	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93371-D	MORALES, LUCY	JP07-11-266	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93372-D	MORALES, LUCY	JP07-11-265	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93373-D	MORALES, LUCY	JP07-11-264	9/10/2008	6	11/17/2008	533.00	533.00	0.00
93374-D	MORALES, LUCY	JP07-11-263	9/10/2008	5	11/17/2008	407.00	407.00	0.00
93375-D	MORALES, LUCY	JP08-02-110	9/10/2008	6	11/17/2008	537.00	537.00	0.00
93384-D	JIMENEZ, JOSE	JP08-11-303	11/9/2008	2	11/18/2008	200.00	200.00	0.00
	<b>JIMENEZ, RENE</b>							
93396-D	DURAN, ARTURO ALEJANDRO	JP07-05-861	11/5/2008	3	11/18/2008	279.00	279.00	0.00
93401-D	ALEMAN, PABLO	JP08-04-353	11/6/2008	6	11/18/2008	537.00	537.00	0.00
93402-D	ALEMAN, PABLO	JP08-04-068	11/6/2008	6	11/18/2008	537.00	537.00	0.00
93410-D	RODRIGUEZ, JR., RAMIRO	JP05-09-681	11/12/2008	3	11/18/2008	274.00	274.00	0.00
93411-D	RODRIGUEZ, JR., RAMIRO	JP03-10-1125	11/12/2008	3	11/18/2008	270.00	270.00	0.00
93418-D	ALVAREZ, DANIEL	JP06-07-646	11/12/2008	4	11/18/2008	400.00	400.00	0.00
93492-D	CORDERO, ARMANDO	JP03-04-180	11/6/2008	3	11/21/2008	273.00	273.00	0.00
	<b>AKA CANUTO, ARMANDO</b>							
93493-D	CORDERO, ARMANDO	JP03-04-181	11/6/2008	3	11/21/2008	272.00	272.00	0.00
93501-D	GOMEZ, GENARO	JP06-04-578	10/18/2008	2	11/21/2008	179.00	179.00	0.00
93502-D	GOMEZ, GENARO	JP06-04-898	10/18/2008	3	11/21/2008	218.00	218.00	0.00
93504-D	GOMEZ, GENARO	JP06-04-899	10/18/2008	2	11/21/2008	179.00	179.00	0.00
93518-D	GARCIA, HECTOR	JP05-08-840	11/10/2008	6	11/21/2008	524.00	524.00	0.00
93525-D	GARZA, CESAR	JP06-03-860	11/13/2008	5	11/22/2008	438.00	438.00	0.00
93528-D	LUNA, EDUARDO	JP08-10-389	11/7/2008	6	11/22/2008	537.00	537.00	0.00
93538-D	RIVERA, JOSE	T00-5877 J42	11/7/2008	3	11/22/2008	256.25	256.25	0.00
93542-D	CHARLES, JAVIER	JP08-11-301	11/10/2008	2	11/23/2008	200.00	200.00	0.00
	<b>AKA CHARLES, FRANCISCO JAVIER</b>							
93543-D	CHARLES, JAVIER	JP08-11-302	11/10/2008	3	11/23/2008	300.00	300.00	0.00
	<b>AKA CHARLES, FRANCISCO JAVIER</b>							
93553-D	PEREZ, ABEL DAVID	JP08-04-804	11/14/2008	6	11/24/2008	587.00	587.00	0.00
93665-D	HERNANDEZ, CYNTHIA	JP08-11-014	11/25/2008	6	11/30/2008	537.00	537.00	0.00
					<b>TOTAL</b>	<b>28,215.25</b>	<b>28,215.25</b>	<b>0.00</b>

X5-2

**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 NOVEMBER 2008**

JP 5-1 ESPIRIDION "SPEEDY" JACKSON

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
93034-D	GARZA, MARICELA	98-47905	10/28/2008	2	11/4/2008	112.00	112.00	0.00
93035-D	GARZA, MARICELA	98-47906	10/28/2008	3	11/4/2008	256.25	256.25	0.00
93036-D	GARZA, MARICELA	98-47904	10/28/2008	2	11/4/2008	112.00	112.00	0.00
93075-D	SANDOVAL, DAVID	FTA-214 J51-07	10/3/2008	3	11/5/2008	299.00	299.00	0.00
93076-D	SANDOVAL, DAVID	FTA-213 J51-07	10/3/2008	3	11/5/2008	299.00	299.00	0.00
93077-D	SANDOVAL, DAVID	FTA-212 J51-07	10/3/2008	3	11/5/2008	299.00	299.00	0.00
93078-D	SANDOVAL, DAVID	01-63240-TR	10/3/2008	2	11/5/2008	157.00	157.00	0.00
93079-D	SANDOVAL, DAVID	99-51402-TR	10/3/2008	2	11/5/2008	164.25	164.25	0.00
93080-D	SANDOVAL, DAVID	03-71428-TR	10/3/2008	2	11/5/2008	170.00	170.00	0.00
93081-D	SANDOVAL, DAVID	03-71429-TR	10/3/2008	2	11/5/2008	182.00	182.00	0.00
93082-D	SANDOVAL, DAVID	03-72591-TR	10/3/2008	4	11/5/2008	305.00	305.00	0.00
93083-D	SANDOVAL, DAVID	05-81030-TR	10/3/2008	3	11/5/2008	228.00	228.00	0.00
93084-D	SANDOVAL, DAVID	99-51401-TR	10/3/2008	2	11/5/2008	125.25	125.25	0.00
93087-D	SANDOVAL, DAVID	05-81031-TR	10/3/2008	2	11/5/2008	195.00	195.00	0.00
93255-D	SALINAS, JR., HECTOR	99-54020-TR	11/7/2008	2	11/12/2008	150.25	150.25	0.00
93325-D	FERNANDEZ, FERNANDO	FTA 460 J51-07	11/13/2008	3	11/15/2008	294.25	294.25	0.00
93546-D	TAIE, STEVEN	FTA-229 J51-07	11/9/2008	3	11/23/2008	299.00	299.00	0.00
93547-D	TAIE, STEVEN	FTA-228 J51-07	11/9/2008	3	11/23/2008	293.25	293.25	0.00
93548-D	TAIE, STEVEN	FTA EJ99-49107	11/9/2008	2	11/23/2008	148.25	148.25	0.00
93549-D	TAIE, STEVEN	03-71614-TR	11/9/2008	2	11/23/2008	185.00	185.00	0.00
93602-D	VALENCIA, SAMUEL	01-61552-TR	11/23/2008	2	11/26/2008	165.25	165.25	0.00
<b>TOTAL</b>						<b>4,439.00</b>	<b>4,439.00</b>	<b>0.00</b>

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**OTHER AGENCY**

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

X5-m

**DISTRIBUTION FOR JAIL FINES COLLECTED  
FOR THE MONTH OF: December-2008**

**SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER**

Name of Fine, Fee, Court Cost	Statute Reference	GL Acct No.	Amt. Collected
<b>FINES:</b>			
County Fines (Local Fine)	LGC 113.004, PC 12.23	1200-351-10-280-000-0-000	4,027.75
No Safety Belt 50% Fine (State Fine)	TRC 545.412, 545.413	1100-207-20-000-028-0-000	50.00
<b>LOCAL COURT COSTS AND FEES:</b>			
Courthouse Security Adm. Fee(\$3)	C.C.P. Art. 102.017 (b)	1241-341-10-280-001-0-000	111.77
Courthouse Security Fund JP (S1) - JP SAENZ	C.C.P. Art. 102.017	1245-341-10-061-000-0-000	5.51
Courthouse Security Fund JP (S1) - JP MORALES		1245-341-10-062-000-0-000	5.51
Courthouse Security Fund JP (S1) - JP CONTRERAS		1245-341-10-063-000-0-000	4.36
Courthouse Security Fund JP (S1) - JP TREVINO		1245-341-10-064-000-0-000	1.00
Courthouse Security Fund JP (S1) - JP GARZA		1245-341-10-065-000-0-000	2.73
Courthouse Security Fund JP (S1) - JP OCHOA		1245-341-10-066-000-0-000	2.40
Courthouse Security Fund JP (S1) - JP ESPINOZA		1245-341-10-067-000-0-000	2.56
Courthouse Security Fund JP (S1) - JP PALACIOS		1245-341-10-068-000-0-000	9.71
Courthouse Security Fund JP (S1) - JP JACKSON		1245-341-10-069-000-0-000	
Justice Court Technology Fund (\$4) - JP SAENZ	C.C.P. Art. 102.017	1242-341-10-060-000-0-000	30.95
Justice Court Technology Fund (\$4) - JP MORALES		1242-341-10-060-000-0-000	12.00
Justice Court Technology Fund (\$4) - JP CONTRERAS		1242-341-10-060-000-0-000	17.44
Justice Court Technology Fund (\$4) - JP TREVINO		1242-341-10-060-000-0-000	4.00
Justice Court Technology Fund (\$4) - JP GARZA		1242-341-10-060-000-0-000	18.90
Justice Court Technology Fund (\$4) - JP OCHOA		1242-341-10-060-000-0-000	9.59
Justice Court Technology Fund (\$4) - JP ESPINOZA		1242-341-10-060-000-0-000	14.22
Justice Court Technology Fund (\$4) - JP PALACIOS		1242-341-10-060-000-0-000	38.84
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	74.53
Support of Judiciary Fund (\$.60)	LGC 133.105	1100-341-10-060-009-0-000	18.18
Traffic Fee (\$3) - JP SAENZ	TRC 542.401	1100-341-10-061-000-0-000	12.00
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	11.18
Traffic Fee (\$3) - JP OCHOA		1100-341-10-066-000-0-000	
Traffic Fee (\$3) - JP ESPINOZA		1100-341-10-067-000-0-000	4.66
Traffic Fee (\$3) - JP PALACIOS		1100-341-10-068-000-0-000	9.00
Traffic Fee (\$3) - JP JACKSON		1100-341-10-069-000-0-000	
Child Safety (\$20)	C.C.P. Art. 102.014	1100-341-10-060-011-0-000	40.00
<b>STATE COURT COSTS AND FEES:</b>			
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	-
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	1.75
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	20.00
Consolidated Court Costs Fund (\$17)	C.C.P. Art. 102.075 (a) 3	1100-207-20-000-015-0-000	1,398.43
Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)	C.C.P. Art. 56.55 (2) & (3)	1100-207-20-000-017-0-000	60.00
Judicial & Court Personnel Training Fund (___\$1, ___\$2)	Govt. Code Sec. 56.001 (b)	1100-207-20-000-027-0-000	7.00
Correctional Management Institute of Texas Fund (\$ .50)	CCP Art. 102.075	1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP (\$2)	Govt. Code Sec. 51.941 (a)	1100-207-20-000-004-0-000	-
Indigent Defense Representation Fund (\$2)	LGC 113.107 / GC 102.023	1100-207-20-000-059-0-000	38.14
State Traffic Fee- Subtitle C (\$30)	TRC 542.4031	1100-207-20-000-035-0-000	338.43
Jury Service Fee (\$4)	C.C.P. Art. 102.0045	1100-207-20-000-053-0-000	121.04
Support of Judiciary Fund (\$3.40)	LGC 133.105	1100-207-20-000-054-0-000	141.03
Defensive Driving Record Fee (\$10)	C.C.P. Art. 45-0511 (c-1)	1100-207-20-000-057-0-000	-
<b>ARREST /WARRANT FEES: STATE</b>			
D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)	C.C.P. Art. 102.011	1100-207-20-000-019-0-000	107.74
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	-
<b>ARREST /WARRANT/SERVICE FEES: COUNTY</b>			
Sheriff Fees:	LGC 118.131	1100-342-10-060-001-0-000	1,208.02
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	50.00
Precinct #4		1100-342-10-294-000-0-000	250.00
Precinct #5		1100-342-10-295-000-0-000	-
School Arrest Fee		1100-342-10-060-003-0-000	23.54
District Attorney Fees		1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators		1100-342-10-060-002-0-000	-
Due to Others			
DTP-JP2,1 Refund-Overpayment		1100-202-00-000-009-0-000	

**TOTAL AMT REMITTED TO THE CO. TREASURER:**

5      \$ 3,302.00

PREPARED BY: YVONNE TORRES  
REVIEWED BY: \_\_\_\_\_  
APPROVED BY: \_\_\_\_\_

RECEIVED  
01/15/09 CC

**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 2008**

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

1-1 GILBERT SAENZ

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3867-D	GARCIA, ARNULFO	T06-0082 GS ✓	12/7/2008	0	12/9/2008	337.00	0.00	337.00 ✓
3868-D	GARCIA, ARNULFO	T06-3209 GS ✓	12/7/2008	0	12/9/2008	246.00	0.00	246.00 ✓
3869-D	GARCIA, ARNULFO	T06-3218 GS ✓	12/7/2008	0	12/9/2008	274.00	0.00	274.00 ✓
4013-D	MARTINEZ, JAVIER	M08-1002 GS ✓	12/13/2008	1	12/13/2008	300.00	100.00	200.00 ✓
4137-D	RODRIGUEZ, ALICIA	T02-17096 GS ✓	12/15/2008	1	12/18/2008	260.00	100.00	160.00 ✓
4174-D	TAMEZ, JR., FRANCISCO	T08-4191 GS ✓	12/16/2008	2	12/19/2008	258.00	200.00	58.00 ✓
4235-D	MENDOZA, ARMANDO	T99-3952 GS ✓	12/22/2008	0	12/23/2008	150.00	0.00	150.00 ✓
4267-D	CAMPOS, ESEQUIEL B	M08-1111 GS ✓	12/24/2009	1	12/24/2009	300.00	100.00	200.00 ✓
4268-D	BOTELLO, ISRAEL	M08-1109 GS ✓	12/24/2009	1	12/24/2009	200.00	100.00	100.00 ✓
<b>TOTAL</b>						<b>2,325.00</b>	<b>600.00</b>	<b>1,725.00</b>

1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4866-D	GARCIA, ARNULFO	T04-4128 J12 ✓	12/7/2008	0	12/9/2008	279.00	0.00	279.00 ✓
4868-D	RODRIGUEZ, ALICIA	T04-0027 J12 ✓	12/15/2008	0	12/18/2008	170.00	0.00	170.00 ✓
4869-D	RODRIGUEZ, ALICIA	T04-0026 J12 ✓	12/15/2008	0	12/18/2008	170.00	0.00	170.00 ✓
<b>TOTAL</b>						<b>619.00</b>	<b>0.00</b>	<b>619.00</b>

2-1 BOBBY CONTRERAS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4944-D	MARVIN, RICHARD	CR-7399-08-21 ✓	12/14/2008	0	12/15/2008	500.00	0.00	500.00 ✓
4961-D	GONZALEZ, PATRICIO	CR-7400-08-21 ✓	12/15/2008	2	12/16/2008	300.00	200.00	100.00 ✓
4991-D	OCHOA, MIGUEL B	CR-7438-08-21 ✓	12/19/2008	2	12/20/2008	500.00	200.00	300.00 ✓
4970-D	MARTINEZ, VICENTE	CR-1294-08-21 ✓	12/22/2009	3	12/24/2009	342.00	300.00	42.00 ✓
4972-D	MARTINEZ, VICENTE	CR-1293-08-21 ✓	12/22/2009	0	12/24/2009	251.00	0.00	251.00 ✓
<b>TOTAL</b>						<b>1,893.00</b>	<b>700.00</b>	<b>1,193.00</b>

December Collections.  
 Ⓛ(D) = 8302.00

✓

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**P 2-2 ROSA TREVINO**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
08850-D	ZARAGOZA, SERGIO	CR7527-08-2 ✓	12/7/2008	0	12/9/2008	133.00	0.00	133.00 ✕
<b>TOTAL</b>						<b>133.00</b>	<b>0.00</b> ①	<b>133.00</b> 2^

**P 3-1 LUIS GARZA**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
0702-D	ELIZONDO, JUAN	CR-7777-07-31 ✓	12/2/2008	1	12/2/2008	206.00	100.00	106.00 ✕
0238-D	GONZALEZ, YAMEL	CR-2285-07-31 ✓	12/22/2008	2	12/23/2008	313.00	200.00	113.00 ✕
0239-D	GONZALEZ, YAMEL	CR-8375-07-31 ✓	12/22/2008	0	12/23/2008	206.00	0.00	206.00 ✕
0240-D	GONZALEZ, YAMEL	CR-6128-05-31 ✓	12/22/2008	0	12/23/2008	243.00	0.00	243.00 ✕
0241-D	GONZALEZ, YAMEL	CR-6109-05-31 ✓	12/22/2008	0	12/23/2008	233.00	0.00	233.00 ✕
<b>TOTAL</b>						<b>1,201.00</b>	<b>300.00</b> ①	<b>901.00</b> 2^

**P 3-2 ISMAEL OCHOA**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
0773-D	MUNOZ, JESUS	CR08-1416 MO ✓	12/2/2008	3	12/4/2008	432.00	300.00	132.00 ✕
0179-D	SALINAS, JOSE ALFREDO	T08-1117 MO ✓	12/15/2008	0	12/19/2008	249.00	0.00	249.00 ✕
0259-D	CHARLES, JOSE	T06-3634 MO ✓	12/5/2009	2	12/24/2009	245.00	200.00	45.00 ✕
<b>TOTAL</b>						<b>926.00</b>	<b>500.00</b> ①	<b>426.00</b> 2^

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**P 4-1 CHARLIE ESPINOSA**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3753-D	MARTINEZ, LEOPOLDO	E08-12-85 ✓✓	12/3/2008	1	12/3/2008	200.00	100.00	100.00 ✓
3818-D	LOPEZ, JOSE LUIS	E05-12-562 ✓✓	12/3/2008	0	12/6/2008	253.00	0.00	253.00 ✓
3946-D	LUGO, GEORGINA	E06-12-418 ✓✓	12/8/2008	0	12/12/2008	196.00	0.00	196.00 ✓
4043-D	MARVIN, RICHARD	E06-08-323 ✓✓	12/14/2008	2	12/15/2008	281.00	200.00	81.00 ✓
<b>TOTAL</b>						<b>930.00</b>	<b>300.00</b>	<b>630.00</b> ✓

**P 4-2 MARY ALICE PALACIOS**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3751-D	GARZA, LEROY	JP08-08-159 ✓✓	12/2/2008	2	12/3/2008	283.00	200.00	83.00 ✓
3752-D	GARZA, LEROY	JP08-08-158 ✓✓	12/2/2008	0	12/3/2008	303.00	0.00	303.00 ✓
3800-D	CANALES, JEREMY	JP08-03-041 ✓✓	12/3/2008	3	12/5/2008	420.00	300.00	120.00 ✓
4109-D	GARCIA, DAVID	JP08-07-742 ✓✓	12/12/2008	0	12/17/2008	533.00	0.00	533.00 ✓
4110-D	GARCIA, DAVID	JP08-05-355 ✓✓	12/12/2008	0	12/17/2008	280.00	0.00	280.00 ✓
4112-D	GARCIA, DAVID	JP05-05-354 ✓✓	12/12/2008	0	12/17/2008	283.00	0.00	283.00 ✓
4132-D	GONZALEZ, FIDENCIO	JP08-02-729 ✓✓	12/17/2008	2	12/18/2008	392.00	200.00	192.00 ✓
4178-D	SALINAS, JOSE ALFREDO	JP08-06-626 ✓✓	12/15/2008	1	12/19/2008	345.00	100.00	245.00 ✓
4197-D	SUASTE, HECTOR	JP07-02-323 ✓✓	12/14/2008	1	12/20/2008	416.00	100.00	316.00 ✓
4298-D	MATA, DAMIAN	JP08-09-462 ✓✓	12/15/2009	1	12/27/2009	420.00	100.00	320.00 ✓
<b>TOTAL</b>						<b>3,675.00</b>	<b>1,000.00</b>	<b>2,675.00</b> ✓

**P 5-1 ESPIRIDION "SPEEDY" JACKSON**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
<b>TOTAL</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

P 1-1 GILBERT SAENZ

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
03729-D	PEQUENO, JR., RUBEN	T01-12430 GS	11/13/2008	4	12/3/2008	373.00	373.00	0.00
03730-D	PEQUENO, JR., RUBEN	T01-12431 GS	11/13/2008	4	12/3/2008	372.25	372.25	0.00
03735-D	MORALES, NARCISO	T99-3714 GS	10/25/2008	2	12/3/2008	150.00	150.00	0.00
03736-D	MORALES, NARCISO	T00-8212 GS	10/25/2008	2	12/3/2008	150.00	150.00	0.00
03852-D	GARCIA, ARNULFO	T06-0081 GS	12/7/2008	2	12/9/2008	195.00	195.00	0.00
03887-D	SALAZAR, JULI	CR08-0837 GS	12/5/2008	5	12/9/2008	500.00	500.00	0.00
03949-D	CABRERA, JR., ANDREW	T02-14947 GS	12/9/2008	2	12/12/2008	182.00	182.00	0.00
04009-D	VILLARREAL, JOSEPH MARTIN	CR07-0006 GS	12/10/2008	4	12/13/2008	388.00	388.00	0.00
04012-D	GONZALEZ, JUAN	M08-1004 GS	12/12/2008	2	12/13/2008	200.00	200.00	0.00
04017-D	NAVA, ABRAHAM	M08-1001 GS	12/12/2008	3	12/14/2008	300.00	300.00	0.00
04021-D	HERNANDEZ, RAMIRO	M08-1014 GS	12/13/2008	2	12/14/2008	200.00	200.00	0.00
04023-D	TREVINO, JR., JUAN JOSE	CR07-0761 GS	11/20/2008	2	12/15/2008	163.00	163.00	0.00
04024-D	TREVINO, JR., JUAN JOSE	T07-1166 GS	11/20/2008	3	12/15/2008	254.00	254.00	0.00
04025-D	TREVINO, JR., JUAN JOSE	T07-1168 GS	11/20/2008	4	12/15/2008	363.00	363.00	0.00
04026-D	TREVINO, JR., JUAN JOSE	T07-1712 GS	11/20/2008	3	12/15/2008	257.00	257.00	0.00
04027-D	TREVINO, JR., JUAN JOSE	T07-1713 GS	11/20/2008	3	12/15/2008	254.00	254.00	0.00
04028-D	TREVINO, JR., JUAN JOSE	T07-5396 GS	11/20/2008	3	12/15/2008	290.00	290.00	0.00
04029-D	TREVINO, JR., JUAN JOSE	T07-5397 GS	11/20/2008	3	12/15/2008	254.00	254.00	0.00
04033-D	CASTILLO, FRANCISCO	M08-1034 GS	12/13/2008	3	12/15/2008	300.00	300.00	0.00
04034-D	PEREZ, TIFFANY SAMANTHA	M08-1020 GS	12/13/2008	2	12/15/2008	200.00	200.00	0.00
04035-D	GARCIA, RUBEN	M08-1019 GS	12/13/2008	2	12/15/2008	200.00	200.00	0.00
04036-D	CORDOVA, ADORAIN	M08-1025 GS	12/13/2008	2	12/15/2008	200.00	200.00	0.00
04039-D	ARAGUZ, RAYMUNDO	M08-1009 GS	12/13/2008	3	12/15/2008	300.00	300.00	0.00
04062-D	PALACIOS, EMILIO	CR08-034 GS	12/12/2008	5	12/16/2008	500.00	500.00	0.00
04064-D	ANAYA, JR., ALVARO	T05-1484 GS	12/9/2008	4	12/16/2008	304.00	304.00	0.00
04136-D	RODRIGUEZ, ALICIA	T02-17097 GS	12/15/2008	3	12/18/2008	270.00	270.00	0.00
04167-D	GOMEZ, MARIA	T06-3474 GS	12/16/2008	4	12/19/2008	317.00	317.00	0.00
04175-D	TAMEZ, JR., FRANCISCO	T07-0852 GS	12/16/2008	2	12/19/2008	182.00	182.00	0.00
04183-D	CAVAZOS, AURORA	T07-3433 GS	10/30/2008	4	12/20/2008	363.00	363.00	0.00
04185-D	MARTINEZ, JUAN	T02-17954 GS	11/17/2008	3	12/20/2008	270.00	270.00	0.00
04188-D	MARTINEZ, JUAN	T02-17955 GS	11/17/2008	3	12/20/2008	210.00	210.00	0.00
04193-D	CONTRERAS, MICHAEL	M08-1030 GS	12/14/2008	3	12/20/2008	300.00	300.00	0.00
04194-D	CONTRERAS, MICHAEL	M08-1028 GS	12/14/2008	2	12/20/2008	200.00	200.00	0.00
04195-D	CONTRERAS, MICHAEL	M08-1029 GS	12/14/2008	2	12/20/2008	200.00	200.00	0.00

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4199-D	LUNA, ANDRES	M08-1055 GS	12/19/2008	2	12/20/2008	200.00	200.00	0.00
4207-D	HERNANDEZ, ELISEO	M08-1048 GS	12/20/2008	2	12/21/2008	200.00	200.00	0.00
4214-D	RAMIREZ, JOSE ALFREDO	M08-1064 GS	12/19/2008	2	12/22/2008	200.00	200.00	0.00
4215-D	HERNANDEZ, VICTOR	M08-1073 GS	12/21/2008	2	12/22/2008	200.00	200.00	0.00
4216-D	DE LA GARZA, JAVIER	M08-1067 GS	12/21/2008	2	12/22/2008	200.00	200.00	0.00
4222-D	CAZARES, JUAN	M08-1087 GS	12/21/2008	2	12/22/2008	200.00	200.00	0.00
4223-D	VERTIZ, CLEMENTE	M08-1085 GS	12/21/2008	2	12/22/2008	200.00	200.00	0.00
4233-D	GONZALEZ, RENE	M08-1052 GS	12/19/2008	5	12/23/2008	500.00	500.00	0.00
4234-D	MENDOZA, ARMANDO	T99-3953 GS	12/22/2008	2	12/23/2008	150.00	150.00	0.00
4273-D	HERNANDEZ, ROBERTO	M08-1108 GS	12/23/2008	2	12/25/2008	200.00	200.00	0.00
4282-D	BARRON, JOSE LUIS	M08-1061 GS	12/20/2008	2	12/26/2008	200.00	200.00	0.00
4283-D	BARRON, JOSE LUIS	M08-1062 GS	12/20/2008	2	12/26/2008	200.00	200.00	0.00
4289-D	GUERERO, CARLOS JESUS	M08-1146 GS	12/25/2008	2	12/26/2008	200.00	200.00	0.00
4290-D	ORTIZ, ESTHER	M08-1128 GS	12/25/2008	2	12/26/2008	200.00	200.00	0.00
4294-D	ZAMARRIPAM JOSE	M08-1112 GS	12/24/2008	2	12/27/2008	200.00	200.00	0.00
4317-D	MAGALLA, ROGELIO	M08-1149 GS	12/25/2008	5	12/29/2008	500.00	500.00	0.00
4359-D	ROSTRO, JOSE	M08-1116 GS	12/25/2008	3	12/30/2008	300.00	300.00	0.00

**TOTAL      13,211.25   13,211.25      0.00**

P 1-2 JESUS E. MORALES

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
4697-D	RODRIGUEZ, JOSE MARCIANO	T01-0201 J12	11/29/2008	2	12/2/2008	127.00	127.00	0.00
4823-D	REYES, ROGELIO	T06-3983 J12	12/2/2008	2	12/7/2008	179.00	179.00	0.00
4828-D	HERNANDEZ, GEORGE LEE	T03-2416 J12	12/4/2008	2	12/7/2008	150.00	150.00	0.00
4870-D	GONZALEZ, ARNULFO	T03-5024 J12	12/7/2008	2	12/9/2008	170.00	170.00	0.00
4948-D	CABRERA, JR., ANDREW	T07-0106 J12	12/9/2008	2	12/12/2008	197.00	197.00	0.00
5030-D	TREVINO, JR., JUAN JOSE	T06-5093 J12	11/20/2008	2	12/15/2008	196.00	196.00	0.00
5031-D	TREVINO, JR., JUAN JOSE	T06-5094 J12	11/20/2008	2	12/15/2008	179.00	179.00	0.00
5186-D	MARTINEZ, JUAN	T03-2829 J12	11/17/2008	2	12/20/2008	170.00	170.00	0.00
5187-D	MARTINEZ, JUAN	T03-2828 J12	11/17/2008	2	12/20/2008	157.00	157.00	0.00
5293-D	ZAMARRIPA, MARTIN	01-201 J12	12/24/2008	2	12/27/2008	155.00	155.00	0.00

**TOTAL      1,680.00   1,680.00      0.00**

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P 2-1 BOBBY CONTRERAS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3783-D	MUNIZ, ELEUTERIO	CR-6602-08-21	11/16/2008	2	12/5/2008	133.00	133.00	0.00
3784-D	MUNIZ, ELEUTERIO	CR-6601-08-21	11/16/2008	3	12/5/2008	242.00	242.00	0.00
3785-D	MUNIZ, ELEUTERIO	CR-6600-08-21	11/16/2008	3	12/5/2008	203.00	203.00	0.00
4045-D	ESPINOZA, ROBERTO	CR-7387-08-21	12/14/2008	2	12/15/2008	133.00	133.00	0.00
4046-D	ROCHA, RAUL	CR-5764-06-21	11/30/2008	3	12/15/2008	296.00	296.00	0.00
4056-D	MARTINEZ, JOSE ALEJANDRO	CR-7395-08-21	12/14/2008	3	12/16/2008	300.00	300.00	0.00
4063-D	BARRON, JESUS	CR-7394-08-21	12/14/2008	3	12/16/2008	300.00	300.00	0.00
4114-D	HERNANDEZ, JOSE NIEVES	CR-7397-08-21	12/15/2008	3	12/17/2008	300.00	300.00	0.00
4115-D	MONTERO, EFRAIN	CR-7396-08-21	12/15/2008	3	12/17/2008	300.00	300.00	0.00
4164-D	GARZA, JESSICA	CR-5446-04-21	12/15/2008	3	12/19/2008	279.00	279.00	0.00
4165-D	GARZA, JESSICA	CR-5447-04-21	12/15/2008	2	12/19/2008	190.00	190.00	0.00
4172-D	RAMOS, MICHAEL	CR-7393-08-21	12/15/2008	3	12/19/2008	242.00	242.00	0.00
	<b>AKA ROSALES, MICHAEL</b>							
4173-D	RAMOS, MICHAEL	CR-7392-08-21	12/15/2008	2	12/19/2008	133.00	133.00	0.00
	<b>AKA ROSALES, MICHAEL</b>							
4189-D	MARTINEZ, JUAN	CR-6647-08-21	11/17/2008	5	12/20/2008	500.00	500.00	0.00
4236-D	MORA, RODOLFO	CR-1559-06-21	12/5/2008	3	12/23/2008	229.00	229.00	0.00
4237-D	MORA, RODOLFO	CR-1559-06-21A	12/5/2008	3	12/23/2008	246.00	246.00	0.00
4250-D	FUENTES, RAMON	CR-7428-08-21	12/17/2008	3	12/24/2008	203.00	203.00	0.00
4251-D	FUENTES, RAMON	CR-7429-08-21	12/17/2008	2	12/24/2008	133.00	133.00	0.00
4252-D	FUENTES, RAMON	CR-7430-08-21	12/17/2008	3	12/24/2008	242.00	242.00	0.00
4391-D	OLVERA, GUSTAVO	CR-5046-07-21	12/21/2008	3	12/31/2008	229.00	229.00	0.00
4392-D	OLVERA, GUSTAVO	CR-5047-07-21	12/21/2008	2	12/31/2008	196.00	196.00	0.00
4398-D	GARZA, JESSICA	CR-2964-06-21	12/30/2008	2	12/31/2008	196.00	196.00	0.00
<b>TOTAL</b>						<b>5,225.00</b>	<b>5,225.00</b>	<b>0.00</b>

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P 2-2 ROSA TREVINO

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVEI	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3728-D	PEQUENO, JR., RUBEN	CR2484-07-2	11/13/2008	4	12/3/2008	327.00	327.00	0.00
3769-D	LEAL, JASON	CR0904-07-2	12/1/2008	3	12/4/2008	273.00	273.00	0.00
3778-D	LUNA, LUIS	CR6090-04-2	11/30/2008	4	12/5/2008	330.00	330.00	0.00
3826-D	HERNANDEZ, JOSE MAXIMINO	CR7512-08-2	12/6/2008	2	12/7/2008	200.00	200.00	0.00
3844-D	ROMERO, ALISIA	CR7518-08-2	12/7/2008	2	12/8/2008	200.00	200.00	0.00
3851-D	ZARAGOZA, SERGIO	CR7528-08-2	12/7/2008	3	12/9/2008	242.00	242.00	0.00
3855-D	GARZA, JOSE	CR7521-08-2	12/7/2008	2	12/9/2008	200.00	200.00	0.00
3951-D	ZAMBRANO, CIRILO	CR7533-08-2	12/7/2008	5	12/12/2008	500.00	500.00	0.00
4000-D	CRUZ, JAIME	CR7576-08-2	12/10/2008	2	12/12/2008	200.00	200.00	0.00
4014-D	CALDERON, MIGUEL	CR7563-08-2	12/10/2008	5	12/13/2008	500.00	500.00	0.00
4016-D	MARTINEZ, GERARDO	CR7544-08-2	12/7/2008	5	12/14/2008	500.00	500.00	0.00
4037-D	TAPIA, HUMBERTO	CR7580-08-2	12/11/2008	5	12/15/2008	500.00	500.00	0.00
4082-D	CARRIZAL, IRMA	CR7536-08-2	12/7/2008	5	12/17/2008	500.00	500.00	0.00
4095-D	MONTES, FRANCISCO	CR2437-05-2	11/28/2008	4	12/17/2008	320.00	320.00	0.00
4096-D	MONTES, FRANCISCO	CR2438-05-2	11/28/2008	4	12/17/2008	379.00	379.00	0.00
4106-D	OCANAS, ALEXIS	CR7534-08-2	12/7/2008	5	12/17/2008	500.00	500.00	0.00
4107-D	OCANAS, ALEXIS	CR7535-08-2	12/7/2008	5	12/17/2008	500.00	500.00	0.00
4127-D	GARZA, ELOY	CR3940-04-2	12/14/2008	2	12/18/2008	187.00	187.00	0.00
4128-D	GARZA, ELOY	CR3941-04-2	12/14/2008	2	12/18/2008	190.00	190.00	0.00
4144-D	SOTO, JOSE ANTONIO	CR8452-07-2\	11/16/2008	3	12/19/2008	283.00	283.00	0.00
4145-D	SOTO, JOSE ANTONIO	CR8453-07-2	11/16/2008	4	12/19/2008	388.00	388.00	0.00
4146-D	SOTO, JOSE ANTONIO	CR8455-07-2	11/16/2008	3	12/19/2008	283.00	283.00	0.00
4161-D	GONZALEZ, ARNEL	CR2359-07-2	12/9/2008	4	12/19/2008	313.00	313.00	0.00
4201-D	GAONA, JOSE DAVID	CR2454-07-2	12/14/2008	4	12/21/2008	388.00	388.00	0.00
<b>TOTAL</b>						<b>8,203.00</b>	<b>8,203.00</b>	<b>0.00</b>

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P 3-1 LUIS GARZA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
0683-D	ROSALES, XAVIER	CR-4839-06-31	11/25/2008	2	12/1/2008	196.00	196.00	0.00
0699-D	CORDOVA, ESTEVAN	CR-6472-06-31	8/1/2008	3	12/2/2008	246.00	246.00	0.00
0716-D	CASTILLO, RODOLFO	CR-5383-06-31	11/23/2008	2	12/3/2008	179.00	179.00	0.00
0717-D	CASTILLO, RODOLFO	CR-5382-06-31	11/23/2008	2	12/3/2008	196.00	196.00	0.00
0744-D	ACERRA, STEPHEN JOSEPH	CR-9061-07-31	10/23/2008	16	12/3/2008	0.00	0.00	0.00
0794-D	ESPINOZA, JESUS A	CR-10857-06-31	11/23/2008	3	12/5/2008	288.00	288.00	0.00
0812-D	FIGUEROA, ISAAC JAIME	CR-6456-06-31	11/20/2008	3	12/6/2008	246.00	246.00	0.00
0813-D	FIGUEROA, ISAAC JAIME	CR-8762-07-31	11/20/2008	3	12/6/2008	236.00	236.00	0.00
0814-D	FIGUEROA, ISAAC JAIME	CR-08-02554-J31	11/20/2008	3	12/6/2008	300.00	300.00	0.00
0846-D	VILLARREAL, DANIEL	CR-2444-06-31	11/30/2008	3	12/8/2008	245.00	245.00	0.00
0849-D	GARCIA, RAUL	CR-9719-04-31	12/6/2008	3	12/8/2008	236.00	236.00	0.00
0873-D	VELASQUEZ, ROSENDO	CR-6944-05-31	12/1/2008	3	12/9/2008	236.00	236.00	0.00
0984-D	GONZLAEZ, JESUS	ARR-977-08-31	9/15/2008	1	12/12/2008	100.00	100.00	0.00
1001-D	ULLOA, HERIBERTO AKA GARZA, EDUARDO	CR-3476-02-31	10/18/2008	3	12/12/2008	240.00	240.00	0.00
1002-D	ULLOA, HERIBERTO AKA GARZA, EDUARDO	CR-3475-02-31	10/18/2008	3	12/12/2008	207.00	207.00	0.00
1093-D	ALMAGUER, DAMASIO	CR-6455-02-31	8/7/2008	3	12/17/2008	236.00	236.00	0.00
1099-D	CAVAZOS, ARMANDO	CR-9286-05-31	11/25/2008	15	12/17/2008	0.00	0.00	0.00
1226-D	GARZA, JUAN ANTONIO	CR-2889-04-31	12/20/2008	2	12/22/2008	190.00	190.00	0.00
1248-D	GARZA, OSCAR	CR-1686-07-31	12/16/2008	3	12/23/2008	245.00	245.00	0.00
1249-D	GARZA, OSCAR	CR-1687-07-31	12/16/2008	5	12/23/2008	413.00	413.00	0.00
1262-D	ESPINOZA, ROBERTO	CR-4060-04-31	12/14/2008	3	12/24/2008	236.00	236.00	0.00
1263-D	ESPINOZA, ROBERTO	CR-4061-04-31	12/14/2008	3	12/24/2008	279.00	279.00	0.00
1334-D	ZUNIGA, CRESENCIO	CR-6454-07-31	12/1/2008	3	12/29/2008	245.00	245.00	0.00
1350-D	AYALA, III, ALFREDO	CR-2218-06-31	12/25/2008	3	12/29/2008	252.00	252.00	0.00
1396-D	GUTIERREZ, JOSE LUIS	CR08-3243-J31	12/29/2008	2	12/31/2008	183.00	183.00	0.00
<b>TOTAL</b>						<b>5,430.00</b>	<b>5,430.00</b>	<b>0.00</b>

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P 3-2 ISMAEL OCHOA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3688-D	PEREZ, GILBERTO	CR06-1353 MO	11/19/2008	6	12/2/2008	563.00	563.00	0.00
3689-D	PEREZ, GILBERTO	T06-4747 MO	11/19/2008	5	12/2/2008	463.00	463.00	0.00
3690-D	PEREZ, GILBERTO	T06-4746 MO	11/19/2008	3	12/1/2008	245.00	245.00	0.00
3694-D	GOMEZ, MATEO	T06-3167 MO	11/28/2008	3	12/2/2008	245.00	245.00	0.00
3795-D	ESPINOZA, JESUS	T08-1632 MO	11/23/2008	5	12/5/2008	467.00	467.00	0.00
3796-D	ESPINOZA, JESUS	T0-1633 MO	11/23/2008	3	12/5/2008	256.00	256.00	0.00
3811-D	FIGUEROA, ISAAC JAIME	T07-4864 MO	11/20/2008	4	12/6/2008	314.00	314.00	0.00
3874-D	VELASQUEZ, JR., ROSENDO	T07-5329 MO	12/1/2008	3	12/9/2008	245.00	245.00	0.00
3903-D	SANCHEZ, JEAN CARLOS	T07-1269 MO	11/30/2008	3	12/10/2008	245.00	245.00	0.00
3904-D	SANCHEZ, JEAN CARLOS	T08-0432 MO	11/30/2008	3	12/10/2008	249.00	249.00	0.00
3905-D	SANCHEZ, JEAN CARLOS	T07-1270 MO	11/30/2008	3	12/10/2008	296.00	296.00	0.00
3952-D	VARGAS, GABRIEL	T05-3081 MO	12/7/2008	3	12/12/2008	240.00	240.00	0.00
3953-D	VARGAS, GABRIEL	T05-3080 MO	12/7/2008	2	12/12/2008	187.00	187.00	0.00
4162-D	GONZALEZ, ARNEL	CR06-0792 MO	12/9/2008	7	12/19/2008	613.00	613.00	0.00
4169-D	NAVARRO, JUAN CARLOS	T06-4469 MO	12/16/2008	3	12/19/2008	218.00	218.00	0.00
4177-D	SALINAS, JOSE ALFREDO	T08-1116 MO	12/15/2008	4	12/19/2008	356.00	356.00	0.00
4190-D	GARZA, III, FERNANDO	T06-5235 MO	12/16/2008	5	12/20/2008	488.00	488.00	0.00
4198-D	DIAZ, EVERT	T01-2418 MO	11/26/2008	2	12/20/2008	152.25	152.25	0.00
4219-D	TOVAR, ISIDRO	T06-2325 MO	12/18/2008	3	12/22/2008	245.00	245.00	0.00
4220-D	TOVAR, ISIDRO	T06-2326 MO	12/18/2008	2	12/22/2008	196.00	196.00	0.00
4255-D	CHARLES, JOSE	T06-3633 MO	12/5/2008	4	12/24/2008	348.00	348.00	0.00
4276-D	GONZALEZ, JORGE	T08-0116 MO	12/13/2008	3	12/26/2008	245.00	245.00	0.00
4277-D	GONZALEZ, JORGE	T08-0117 MO	12/13/2008	5	12/26/2008	463.00	463.00	0.00
4278-D	GONZALEZ, JORGE	T08-0118 MO	12/13/2008	3	12/26/2008	245.00	245.00	0.00
4279-D	GONZALEZ, JORGE	T08-0119 MO	12/13/2008	3	12/26/2008	212.00	212.00	0.00
4328-D	ZUNIGA, CRESENCIO	T07-1394 MO	12/1/2008	3	12/29/2008	252.00	252.00	0.00
4329-D	ZUNIGA, CRESENCIO	T07-1395 MO	12/1/2008	3	12/29/2008	245.00	245.00	0.00
4330-D	ZUNIGA, CRESENCIO	T07-1596 MO	12/1/2008	5	12/29/2008	463.00	463.00	0.00
4331-D	ZUNIGA, CRESENCIO	T07-1598 MO	12/1/2008	3	12/29/2008	245.00	245.00	0.00
4332-D	ZUNIGA, CRESENCIO	T01-2134 MO	12/1/2008	3	12/29/2008	255.75	255.75	0.00
4333-D	ZUNIGA, CRESENCIO	T01-2135 MO	12/1/2008	5	12/29/2008	474.25	474.25	0.00
4335-D	ZUNIGA, CRESENCIO	CR03-0327 MO	12/1/2008	4	12/29/2008	329.00	329.00	0.00
4340-D	GONZALEZ, FABIAN	T07-0486 MO	12/12/2008	2	12/29/2008	196.00	196.00	0.00

**TOTAL 10,256.25 10,256.25 0.00**

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P 4-1 CHARLIE ESPINOZA

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3678-D	CRUZ, JOHNNY RAMON	E08-12-20	12/1/2008	2	12/1/2008	200.00	200.00	0.00
3737-D	CORPUS, CARLOS ANTONIO	E06-10-172	11/15/2008	2	12/3/2008	196.00	196.00	0.00
3738-D	CORPUS, CARLOS ANTONIO	E06-10-173	11/15/2008	3	12/3/2008	254.00	254.00	0.00
3761-D	ARRIAGA, JOSE TERESO	E08-12-26	11/30/2008	5	12/4/2008	500.00	500.00	0.00
3817-D	LOPEZ, JOSE LUIS	E05-12-563	12/3/2008	4	12/6/2008	358.00	358.00	0.00
3821-D	MARTINEZ, MANUEL	E08-12-120	12/4/2008	2	12/6/2008	200.00	200.00	0.00
3822-D	REYES, ROGELIO	E08-12-91	12/2/2008	3	12/7/2008	288.00	288.00	0.00
3825-D	GARZA, JR., DANIEL	E08-12-101	12/3/2008	5	12/7/2008	500.00	500.00	0.00
3827-D	HERNANDEZ, GEORGE LEE	E08-12-121	12/4/2008	2	12/7/2008	200.00	200.00	0.00
3830-D	SOLIS, PEDRO ENRIQUE	E06-11-459	12/2/2008	3	12/7/2008	272.00	272.00	0.00
3831-D	SOLIS, PEDRO ENRIQUE	E06-11-460	12/2/2008	3	12/7/2008	254.00	254.00	0.00
3876-D	GONZALEZ, ALEXAS	E08-12-16	11/30/2008	2	12/9/2008	139.00	139.00	0.00
3877-D	GONZALEZ, ALEXAS	E08-12-17	11/30/2008	3	12/9/2008	239.00	239.00	0.00
3896-D	NUNCIO, JEREMIAH	E07-02-251	10/27/2008	4	12/10/2008	325.00	325.00	0.00
3899-D	NUNCIO, JEREMIAH	E07-02-252	10/27/2008	3	12/10/2008	254.00	254.00	0.00
3900-D	NUNCIO, JEREMIAH	E07-02-253	10/27/2008	4	12/10/2008	363.00	363.00	0.00
3902-D	SANCHEZ, JEAN CARLOS	E08-12-22	11/30/2008	2	12/10/2008	200.00	200.00	0.00
3907-D	TANGUMA, RAY ANTHONY	E06-10-941	12/4/2008	4	12/10/2008	325.00	325.00	0.00
3908-D	TANGUMA, RAY ANTHONY	E06-10-942	12/4/2008	3	12/10/2008	254.00	254.00	0.00
3912-D	CAMPOS, JR., PABLO	E05-12-528	6/13/2008	3	12/10/2008	246.00	246.00	0.00
4011-D	LEAL, EMILIO CHARLES	E06-06-1364	11/13/2008	3	12/13/2008	254.00	254.00	0.00
4015-D	MARTINEZ, GERARDO	E04-01-586	12/7/2008	3	12/14/2008	245.00	245.00	0.00
4103-D	GARCIA, MARY	E01-03-536	12/16/2008	2	12/17/2008	190.25	190.25	0.00
4140-D	VALENCIA, DEMIAN	E06-05-1376	12/16/2008	2	12/18/2008	196.00	196.00	0.00
4147-D	SOTO, JOSE ANTONIO	E06-06-1178	11/16/2008	3	12/19/2008	246.00	246.00	0.00
4148-D	SOTO, JOSE ANTONIO	E06-06-1186	11/16/2008	2	12/19/2008	196.00	196.00	0.00
4149-D	SOTO, JOSE ANTONIO	E06-06-1187	11/16/2008	3	12/19/2008	254.00	254.00	0.00
4182-D	SANCHEZ, RAUL	E02-10-28	12/16/2008	4	12/20/2008	304.00	304.00	0.00
4225-D	HERNANDEZ, RANDY	E06-11-669	12/19/2008	3	12/22/2008	290.00	290.00	0.00
<b>TOTAL</b>						<b>7,742.25</b>	<b>7,742.25</b>	<b>0.00</b>

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4-2 MARY ALICE PALACIOS

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
670-D	SALAZAR, JOSHUA	JP08-07-1021	11/25/2008	6	12/1/2008	528.00	528.00	0.00
681-D	ALEJANDRO, RAFAEL	JP06-04-451	11/14/2008	6	12/1/2008	583.00	583.00	0.00
692-D	AGUIRRE, JOSHUA ROY	JP06-09-396	11/13/2008	4	12/2/2008	349.00	349.00	0.00
693	AGUIRRE, JOSHUA ROY	JP06-09-397	11/13/2008	4	12/2/2008	349.00	349.00	0.00
700-D	CORTINA, RUBEN	JP07-07-397	11/13/2008	4	12/2/2008	349.00	349.00	0.00
701-D	CORTINA, RUBEN	JP07-07-396	11/13/2008	4	12/2/2008	349.00	349.00	0.00
749-D	ROMERO, EDGAR AKA OLMEDO, EDGAR	JP08-11-308	11/9/2008	3	12/3/2008	300.00	300.00	0.00
754-D	ORTIZ, RUDY	JP06-03-962	11/26/2008	3	12/3/2008	299.00	299.00	0.00
755-D	ORTIZ, RUDY	JP06-03-961	11/26/2008	3	12/3/2008	279.00	279.00	0.00
771-D	RODRIGUEZ, GLORIA D.	JP02-07-734	11/30/2008	4	12/4/2008	379.00	379.00	0.00
815-D	FIGUEROA, ISAAC JAIME	JP07-10-595	11/20/2008	4	12/6/2008	301.00	301.00	0.00
835-D	TAIE, JR., STEVEN LUIS	JP08-01-1125	11/9/2008	4	12/8/2008	327.00	327.00	0.00
836-D	DE LA PENA, ISMAEL	JP06-06-667	12/2/2008	4	12/8/2008	303.00	303.00	0.00
837-D	DE LA PENA, ISMAEL	JP06-06-668	12/2/2008	3	12/8/2008	279.00	279.00	0.00
847-D	VILLARREAL, DANIEL	JP02-08-152	11/30/2008	4	12/8/2008	379.00	379.00	0.00
848-D	VILLARREAL, DANIEL	JP02-08-153	11/30/2008	2	12/8/2008	157.00	157.00	0.00
859-D	CASTILLO, IVAN FERNANDO	JP07-11-215	11/10/2008	6	12/9/2008	533.00	533.00	0.00
860-D	CASTILLO, IVAN FERNANDO	JP07-11-214	11/10/2008	5	12/9/2008	416.00	416.00	0.00
861-D	CASTILLO, IVAN FERNANDO	JP07-11-213	11/10/2008	6	12/9/2008	533.00	533.00	0.00
862-D	CASTILLO, IVAN FERNANDO	JP07-11-216	11/10/2008	6	12/9/2008	533.00	533.00	0.00
863-D	CASTILLO, IVAN FERNANDO	JP06-04-885	11/10/2008	3	12/9/2008	299.00	299.00	0.00
864-D	CASTILLO, IVAN FERNANDO	JP06-04-884	11/10/2008	3	12/9/2008	279.00	279.00	0.00
871-D	RAMIREZ, CARLOS JULIO	JP07-06-488	11/27/2008	4	12/9/2008	329.00	329.00	0.00
872-D	RAMIREZ, CARLOS JULIO	JP07-06-489	11/27/2008	5	12/9/2008	438.00	438.00	0.00
875-D	PALACIOS, GEORGE G.	JP07-05-872	12/5/2008	3	12/9/2008	297.00	297.00	0.00
883-D	LARA, CESAR	JP07-11-673	12/4/2008	6	12/9/2008	533.00	533.00	0.00
897-D	NUNCIO, JEREMIAH	JP06-10-541	10/27/2008	3	12/10/2008	213.00	213.00	0.00
898-D	NUNCIO, JEREMIAH	JP06-10-542	10/27/2008	3	12/10/2008	249.00	249.00	0.00
8913-D	GAMEZ, JOSE ALBERTO	JP08-10-045	10/14/2008	8	12/10/2008	775.00	775.00	0.00
8928-D	CRUZ, ELIA	JP08-07-704	10/30/2008	5	12/11/2008	407.00	407.00	0.00
8929-D	CRUZ, ELIA	JP08-07-705	10/30/2008	5	12/11/2008	407.00	407.00	0.00
8930-D	CRUZ, ELIA	JP08-07-706	10/30/2008	5	12/11/2008	407.00	407.00	0.00
8931-D	CRUZ, ELIA	JP08-07-707	10/30/2008	5	12/11/2008	407.00	407.00	0.00
8932-D	CRUZ, ELIA	JP08-07-708	10/30/2008	5	12/11/2008	407.00	407.00	0.00
8933-D	CRUZ, ELIA	JP08-07-709	10/30/2008	5	12/11/2008	416.00	416.00	0.00
8934-D	CRUZ, ELIA	JP08-07-710	10/30/2008	5	12/11/2008	416.00	416.00	0.00
8935-D	CRUZ, ELIA	JP08-07-711	10/30/2009	6	12/11/2008	533.00	533.00	0.00

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4352-D	GUERRA, BENJAMIN	JP08-12-907	12/27/2008	1	12/30/2008	100.00	100.00	0.00
4353-D	ALVARADO, MARTIN	JP08-12-905	12/28/2008	2	12/20/2008	200.00	200.00	0.00
4354-D	ROJAS, ROSENDO	JP08-12-911	12/28/2008	2	12/30/2008	200.00	200.00	0.00
4355-D	HERNANDEZ, ARTURO	JP08-12-912	12/27/2008	2	12/30/2008	200.00	200.00	0.00
4356-D	AMADOR, ROBERT DANIEL	JP08-12-906	12/28/2008	2	12/30/2008	200.00	200.00	0.00
4357-D	SALAZAR, YADIRA	JP08-12-904	12/28/2008	2	12/30/2008	200.00	200.00	0.00
4389-D	OLVERA, GUSTAVO	JP07-03-469	12/21/2008	2	12/31/2008	195.00	195.00	0.00
4390-D	OLVERA, GUSTAVO	JP07-03-470	12/21/2008	3	12/31/2008	279.00	279.00	0.00
4393-D	MARTINEZ, ALBERTO	JP08-12-874	12/27/2008	2	12/31/2008	200.00	200.00	0.00
4394-D	MARTINEZ, ALBERTO	JP08-12-875	12/27/2008	2	12/31/2008	200.00	200.00	0.00
4399-D	GONZALEZ, SR. RAMON	JP08-12-950	12/30/2008	1	12/31/2008	100.00	100.00	0.00
<b>TOTAL</b>						<b>31,451.00</b>	<b>31,451.00</b>	<b>0.00</b>

**5-1 ESPIRIDION "SPEEDY" JACKSON**

RECEIPT	NAME	CASE #	DATE COMM	DAYS SERVED	DATE RLSD	TOTAL F/C/C	LESS CREDIT	AMOUNT
3742-D	CONTRERAS, GERARDO	01-61632-TR	10/8/2008	2	12/3/2008	155.25	155.25	0.00
3743-D	CONTRERAS, GERARDO	01-61631-TR	10/8/2008	2	12/3/2008	155.25	155.25	0.00
4047-D	ROCHA, MAURICIO	01-61127-TR	12/8/2008	2	12/15/2008	165.00	165.00	0.00
4048-D	ROCHA, MAURICIO	01-61128-TR	12/8/2008	2	12/15/2008	153.25	153.25	0.00
4224-D	AGUILAR, ANDRES	00-57213-TR	12/19/2008	2	12/22/2008	162.25	162.25	0.00
4360-D	FERRERA, OSCAR	FTA-447-J51-07	12/23/2008	3	12/30/2008	294.25	294.25	0.00
4361-D	FERRERA, OSCAR	00-57349-TR	12/23/2008	2	12/30/2008	180.25	180.25	0.00
4388-D	GARCIA, ELOY	06-86218-TR	12/27/2008	2	12/31/2008	173.00	173.00	0.00
4395-D	GONZALEZ, LUSIO	99-49968-TR	12/26/2008	2	12/31/2008	143.25	143.25	0.00
<b>TOTAL</b>						<b>1,581.75</b>	<b>1,581.75</b>	<b>0.00</b>

**OTHER AGENCY**

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

Prepared By: Julio E. JE  
Date: 01/21/09

**Hidalgo County Tax Office**  
Collections Summary  
For the Month Ended December 31, 2008

Hidalgo County Tax Collections	\$ 45,066,114.41	X-2
Administrative Fees Collected	2,581.50	X-2
Road District # 2 Collections	-	X-3
Road District # 5 Collections	189.58	X-4
Road District # 7 Collections	-	X-5
Road District # 11 Collections	-	X-6
Road District # 12 Collections	-	X-7
Road District # 14 Collections	-	X-8
Road District # 15 Collections	40.09	X-9
State District	-	X-10
Total Collections	<u>\$ 45,068,925.58</u>	

↑

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JAN 16 2009

HIDALGO COUNTY AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
DECEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

Table with 8 columns: HIDALGO COUNTY, ORIGINAL TAX LEVY, COLLECTED TO DATE, DROPPED YRS AFTER PURGE, MODIF. TO DATE, TAXES OUTSTANDING, PERCENT COLLECTED 2008/2009, COLLECTED 2007/2008. Rows include 2008 TAX ROLL, 2007 & PRIOR YRS ROLLBACK, TOTALS, and 2007 TAX ROLL.

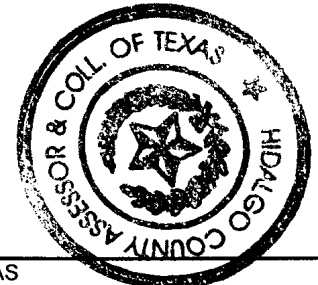
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

Table with 4 columns: Description, Amount, Monthly Modifications, and another Amount. Rows include CURRENT YEAR-BASE TAX, CURRENT YEAR-P&I, CURRENT SPECIAL INVENTORY (BASE), PRIOR YEARS-BASE TAX, PRIOR YEARS-P&I, ROLLBACK BASE, ROLLBACK P&I, ATTORNEY FEES, TAX CERTIFICATE FEES, SERVICE CHG FEES, MISC FEES, TOTAL COLLECTIONS, LESS HCAD COMM REND. PEN. (CURR), LESS HCAD COMM REND. PEN. (DELQ), LESS REFUNDS, SI CREDITS, LESS TRANSFERRED, LESS IN TRANSIT, LESS DUE TO DEL TAX ATTY FEES, LESS SPECIAL INV DISBURSED, LESS DUE TO CO TREASURER, BALANCE.

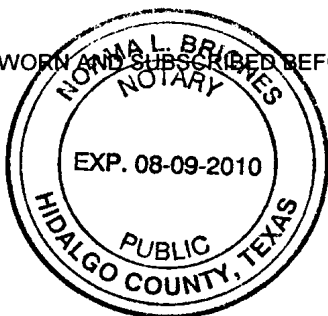
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2008 IS CORRECT.

Handwritten signature of Armando Barrera Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.



Handwritten signature of the Notary Public, Norma L. Briones.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED BY THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: SE 1-21-09

RECEIVED

JAN 16 2009

HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 2 TAXES COLLECTED  
DECEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

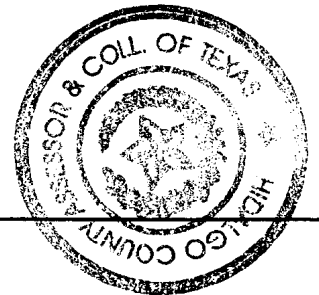
ROAD DIST # 2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT COLLECTED 2008/2009	COLLECTED 2007/2008
1981 & PRIOR YRS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 †	0.00%	0.00%
TOTALS	114.80 †	0.00 †	0.00 †	0.00 †	114.80 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

		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 †	0.00 †
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 † x-1	

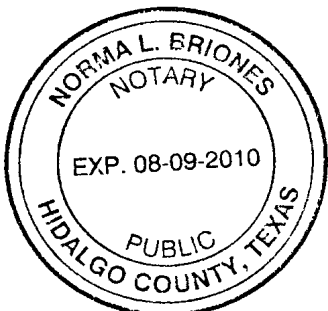
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2008 IS CORRECT.

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



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

*Norma L. Eriones*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



FILED IN THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 1-21-09

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JAN 16 2009

HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 5 TAXES COLLECTED  
DECEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

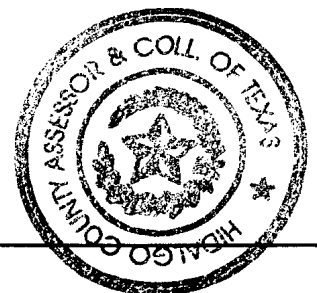
ROAD DIST # 5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1999 & PRIOR YRS ROLLBACK	18,334.77*	739.75*	0.00*	(270.89)†	17,324.13*	4.10%	7.62%
	0.00*	0.00*	0.00*	0.00*	0.00*	0.00%	93.56%
TOTALS	18,334.77*	739.75*	0.00*	(270.89)†	17,324.13*		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

		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	68.31*	0.00 PRIOR
PRIOR YEARS-P&I	96.58*	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	24.69†	
TOTAL COLLECTIONS	189.58*	0.00*
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	93.20*	
LESS IN TRANSIT	71.69*	
LESS DUE TO DEL TAX ATTY FEES	24.69†	
LESS DUE TO CO TREASURER	0.00	
BALANCE	0.00* X-1	

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 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



ROUTED TO THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 1-21-09

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JAN 16 2009

HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 7 TAXES COLLECTED  
DECEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

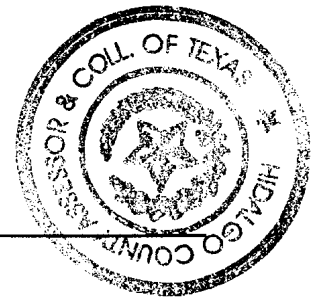
ROAD DIST # 7	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1980 & PRIOR YRS	65.21 †	0.00 †	0.00 †	(33.29) †	31.92 †	0.00%	0.00%
TOTALS	65.21 †	0.00 †	0.00 †	(33.29) †	31.92 †		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

		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 †	0.00 †
LESS REFUNDS (BASE)	0.00	
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 † x-1	

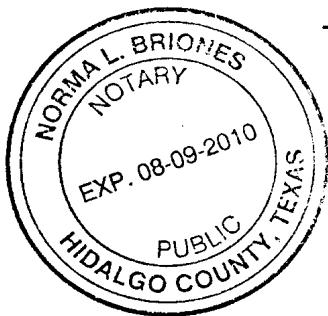
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2008 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



FILED BY THE COUNTY CLERK'S OFFICE  
DATE: JE 1-21-09

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JAN 16 2009

HIDALGO COUNTY AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 11 TAXES COLLECTED  
DECEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	80.04 ↗	0.62 ↗	0.00 ↗	(10.14) ↗	69.28 ↗	0.89%	0.00%
TOTALS	80.04 ↗	0.62 ↗	0.00 ↗	(10.14) ↗	69.28 ↗		

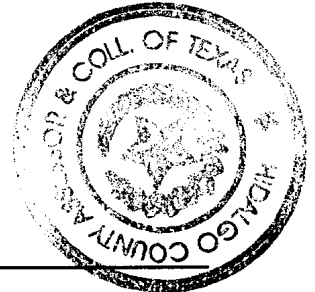
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

		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 ↗	0.00 ↗
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	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 ↗ x-1	

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 2008 IS CORRECT.

*Armando Barrera Jr.*

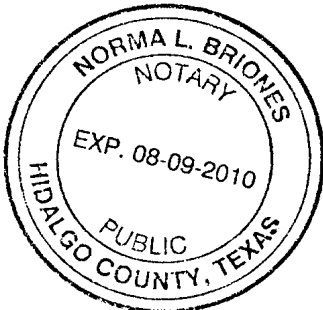
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

*Norma L. Briones*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



DATE: JE 1-21-09

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JAN 16 2009

HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 12 TAXES COLLECTED  
DECEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 12	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1978 & PRIOR YRS	10.62 +	0.00 +	0.00 +	0.00 +	10.62 +	0.00%	0.00%
TOTALS	10.62 +	0.00 +	0.00 +	0.00 +	10.62 +		

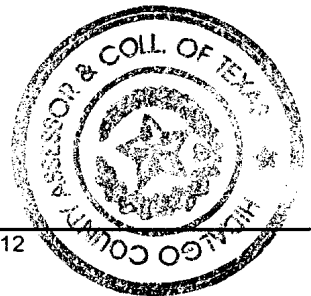
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

		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 +	0.00 +
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 + x-1	

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 2008 IS CORRECT.

*Armando Barrera Jr.*

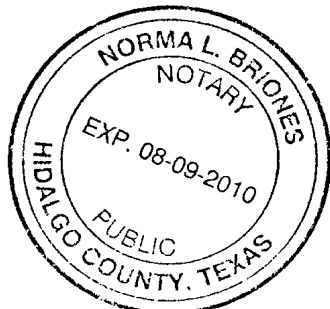
ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

*Notary Signature*

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 1-21-09

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JAN 16 2009

HIDALGO COUNTY  
AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 14 TAXES COLLECTED  
DECEMBER 2008

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 14	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1979 & PRIOR YRS	78.74 ↗	0.00 †	0.00 †	0.00 †	78.74 †	0.00%	0.00%
TOTALS	78.74 †	0.00 †	0.00 †	0.00 †	78.74 †		

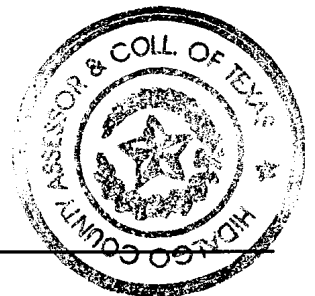
BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

		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 †	0.00 †
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 † x-1	

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 2008 IS CORRECT.

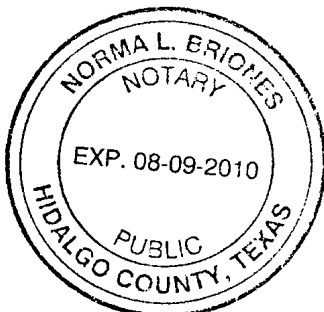
*Armando Barrera Jr.*

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

*Norma L. Eriones*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



ROUTED TO THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: SE 1-21-09

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JAN 16 2009

HIDALGO COUNTY AUDITOR'S OFFICE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
ROAD DIST # 15 TAXES COLLECTED  
DECEMBER 2008

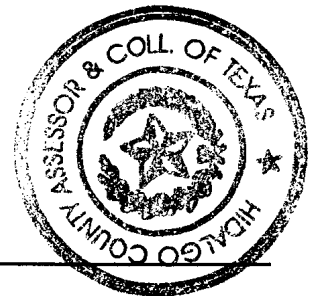
COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
1993 & PRIOR YRS ROLLBACK	3,080.64 ↑ 0.00 ↓	45.21 ↑ 0.00 ↑	0.00 ↑ 0.00 ↑	(386.87) ↑ 0.00 ↑	2,648.56 ↓ 0.00 ↑	1.68% 0.00%	3.17% 0.00%
TOTALS	3,080.64 ↓	45.21 ↑	0.00 ↑	(386.87) ↑	2,648.56 ↓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

		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	9.86 ↑	0.00 PRIOR
PRIOR YEARS-P&I	25.01 ↑	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	5.22 ↑	
TOTAL COLLECTIONS	40.09 ↑ x-1	0.00 ↑
LESS REFUNDS (BASE)	0.00	
LESS REFUNDS (P&I)	0.00	
LESS TRANSFERRED	2.05 ↑	
LESS IN TRANSIT	32.43 ↑	
LESS DUE TO DELQ ATTY FEES	5.22 ↓	
LESS DUE TO CO TREASURER	0.00	
BALANCE (OCT-NOV)	0.39 ↑	
November O/T Balance	(0.39)	
Net Balance	- 0 -	

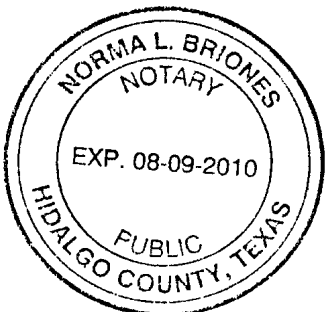
I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2008 IS CORRECT.



ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

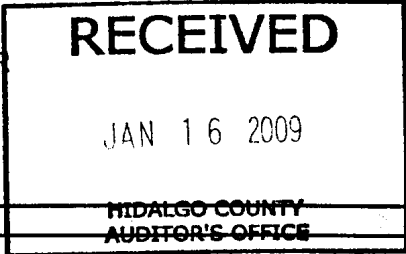
SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

*[Signature]*  
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: JE 1-21-09

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR  
 STATE DIST TAXES COLLECTED  
 DECEMBER 2008



COMPARATIVE RATE OF COLLECTIONS

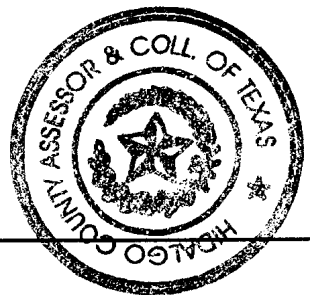
STATE DIST	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2008/2009	COLLECTED 2007/2008
979 & PRIOR YRS	65.56 +	0.00 +	0.00 +	(3.35) +	62.21 +	0.00%	0.97%
TOTALS	65.56 +	0.00 +	0.00 +	(3.35) +	62.21 +		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2008

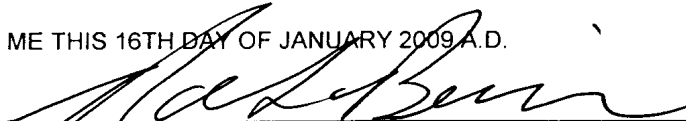
		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	0.00	0.00 CURRENT
CURRENT YEAR-P&I	0.00	
CURRENT SPECIAL INVENTORY (BASE)	0.00	
PRIOR YEARS-BASE TAX	0.00	0.00 PRIOR
PRIOR YEARS-P&I	0.00	
ROLLBACK BASE	0.00	0.00 (RB)
ROLLBACK P&I	0.00	
ATTORNEY FEES	0.00	
TOTAL COLLECTIONS	0.00 + x-1	0.00 +
LESS REFUNDS (BASE)	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 +	

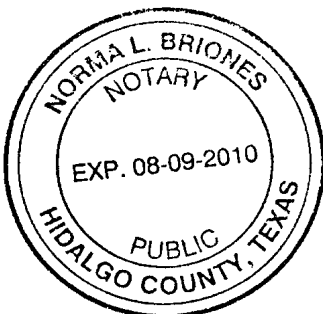
ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2008 IS CORRECT.

  
 ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES



SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2009 A.D.

  
 NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE  
 DATE: JE 1-21-09