**AI-21631** **2.A.**

**Health Division - Immunization Line Item Trf**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION

2010 - Health & Human Services Department - Imm (1293)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1293-441-00-340-012-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
funds available as of 06/11/2010

## Attachments

Link: HEALTH DEPT.

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/11/2010 11:13 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/11/2010 04:22 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Dan Beltran
Started On: 06/11/2010 10:09 AM

Final Approval Date: 06/11/2010

Date: June 11, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1293-441-00-340-012-0 - Imm
Subject: Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 0-1293-441-00-340-012-0-540 | Advertising | 0-1293-441-00-340-012-0-604 | Medical & Lab Supply | $ 1,446.00 |
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| | | | Amount | $ 1,446.00 |

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNTY CLERK

**AI-21630** **2.B.**

**Health Division - Adm Line Item Trf**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION

2010 - Health & Human Services Department Adm (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-441-00-340-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 6-11-2010

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/11/2010 10:07 AM | APRV |
| 2 | JC Carreon | JC Carreon | 06/11/2010 10:57 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 02:40 PM | APRV |

Form Started By: Dan Beltran Started On: 06/11/2010 10:01 AM

Final Approval Date: 06/11/2010

Date: June 11, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1100-441-00-340-001-0 - Adm
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 0-1100-441-00-340-001-0-672 | Eq & Veh R&M Supplies | 0-1100-441-00-340-001-0-671 | Bldg & Other R&M Supp | $ 1,000.00 |
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| | | | Amount | $ 1,000.00 |

**Revenue Account**
Amount Requested: $ 1,000.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-21548** **2.C.**

**Health Division - RLSS/SSBG Contract Line Item Trf**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION

2010 - Health & Human Services Department - RLSS/SSBG (1293)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-045-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

603-->630 - $ 6,571.00; Funding available as of 6/9/10.

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/08/2010 01:20 PM | APRV |
| 2 | Norma Silva | Norma Silva | 06/09/2010 03:49 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:51 AM | APRV |
| 4 | Mike Escaname | | 06/11/2010 05:03 PM | NEW |

Form Started By: Dan Beltran Started On: 06/08/2010 12:57 PM

Final Approval Date: 06/11/2010

Date: June 8, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 0-1293-441-00-340-045-0 - RLSS-SSBG
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C:

| FROM | | TO | | |
|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | ACCOUNT NUMBER | ACCOUNT NAME (OBJECT CODE) | AMOUNT |
| 0-1293-441-00-340-045-0-603 | Educational/Instr. Suppl | 0-1293-441-00-340-045-0-630 | Food | $ 6,571.00 |
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| | | | Amount | $ 6,571.00 |

**Revenue Account**
Amount Requested: $ 6,571.00

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-21597** **2.D.**

**Intra Dept. Transfer**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Stephanie Palacios, DISTRICT CLERK |
| Submitted For: | Laura Hinojosa |
| Department: | DISTRICT CLERK |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

2010 - District Clerk (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-090-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

339-->336 - $ 3,000.00; Funding available as of 6/10/10.
432-->336 - $ 7,850.00; Funding available as of 6/10/10.
529-->336 - $ 1,015.00; Funding available as of 6/10/10.
529-->341 - $ 985.00; Funding available as of 6/10/10.
540-->341 - $ 500.00; Funding available as of 6/10/10.
743-->341 - $ 7,146.00; Funding available as of 6/10/10.
743-->619 - $ 35.00; Funding available as of 6/10/10.
743-->665 - $ 480.94; Funding available as of 6/10/10.
743-->667 - $ 399.00; Funding available as of 6/10/10.
743-->855 - $ 200.00; Funding available as of 6/10/10.

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:20 AM | APRV |
| 2 | Norma Silva | Norma Silva | 06/10/2010 04:33 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:02 AM | APRV |

Form Started By: Stephanie Palacios Started On: 06/09/2010 05:14 PM

Final Approval Date: 06/11/2010

**DATE:** June 9, 2010

**ELECTED OFFICIAL** Laura Hinojosa

**DEPARTMENT NAME:** District Clerk

**ACCOUNT NUMBER:** 0-1100-412-00-090-001-0-XXX

**SUBJECT:** **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 339 | Other Professional Services | 336 | Computer Services | $3,000.00 |
| 432 | R & M Services-Equip. & Vehicles | 336 | Computer Services | $7,850.00 |
| 529 | Surety & Notary Bonds | 336 | Computer Services | $1,015.00 |
| 529 | Surety & Notary Bonds | 341 | Data Management and Processing | $985.00 |
| 540 | Advertising | 341 | Data Management and Processing | $500.00 |
| 743 | Office Furniture & Equipment | 341 | Data Management and Processing | $7,146.00 |
| 743 | Office Furniture & Equipment | 619 | Other Miscellaneous Supplies | $35.00 |
| 743 | Office Furniture & Equipment | 665 | Minor Computer Equipment | $480.94 |
| 743 | Office Furniture & Equipment | 667 | Minor Software | $399.00 |
| 743 | Office Furniture & Equipment | 855 | Late Fees, Penalities & Finance Charges | $200.00 |
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| | | | **TOTAL** | **$21,610.94** |

**REASON**: **Transfer monies to the correct object code to cover expenses.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-21601** **2.E.**

**WIC**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Margarita Gonzalez, WIC |
| Submitted For: | Norma Longoria |
| Department: | WIC |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

2010 - WIC (1292)

BACKGROUND

L/T

Projection of Salaries & Fringes Worksheet

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No budgetary impact. Projection sheet provided by Auditors 6/9/10
Available account balance as of 06-11-10

## Attachments

Link: Projection & Fringes Worksheet

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 11:22 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/11/2010 10:24 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:35 AM | APRV |
| 4 | Mike Escaname | | 06/11/2010 05:03 PM | NEW |

Form Started By: Margarita Gonzalez Started On: 06/10/2010 10:42 AM

Final Approval Date: 06/11/2010

**WIC ADMIN FY10**
GRANT ENDING 09/30/2010

**Projection of Salaries and Fringes for the remainder of the WIC ADMIN FY10 period ending 09/30/10**

| | | *COST PER PAY PERIOD | REMAINING PAY PERIODS | COST FOR REMAINING PDS | BUDGET BALANCE 5/30/2010 | ANTICIPATED SURPLUS (DEFICIT) |
|---|---|---|---|---|---|---|
| Salaries-F/T | 113 | $ 232,153.47 | 9.4 | $ 2,182,242.57 | $ 2,208,984.77 | $ 26,742.20 |
| Longevity Pay | 115 | $ 3,441.36 | 9.4 | $ 32,348.74 | $ 36,444.92 | $ 4,096.18 |
| Supplemental Pay | 117 | | 9.4 | $ - | | $ - |
| Clothing Allowance | 119 | | 9.4 | $ - | | $ - |
| Health Insurance | 211 | $ 24,870.20 | 8.4 | $ 208,909.64 | $ 443,412.54 | $ 234,502.90 |
| Life Insurance | 212 | $ 492.75 | 4 | $ 1,971.00 | $ 2,018.25 | $ 47.25 |
| Fica | 220 | $ 18,175.65 | 9.4 | $ 170,851.11 | $ 175,825.71 | $ 4,974.60 |
| Retirement | 230 | $ 23,318.47 | 9.4 | $ 219,193.57 | $ 217,910.22 | $ (1,283.35) |
| Unemployment Comp. | 250 | $ 1,224.71 | 9.4 | $ 11,512.23 | $ 11,445.82 | $ (66.41) |
| Worker's Comp | 260 | $ - | 9.4 | $ - | $ - | $ - |
| | | **$ 303,676.59** | | **$ 2,827,028.85** | **$ 3,096,042.23** | **$ 269,013.38** |

Notes:

* Cost per pay period = Average of two most recent non-deviant amounts paid on 2 recent pay periods which were considered representative of future amounts to be paid through September 30, 2010.

Health Insurance is paid twice per month only.
Life Insurance is paid once per month only.

**PLEASE NOTE:**
**That the following amounts were transferred from the Health Insurance Expense Acct. during April '10 & May '10 (Obj. code 211)**

| Line Item Transfers for April '10 | Line Item Transfers for May '10 | |
|---|---|---|
| 4/20 - $10,000.00 | 5/11/10 - $28,511.78 | |
| | 5/11/10 - $202.91 | |
| | 5/11/10 - $500.00 | **Total Line Item Transfers during April/May 2010** |
| $10,000.00 | $29,214.69 | **$39,214.69** |

Prepared by Benito Luna
Grants Division
Hidalgo County
06/09/10

DATE: 06/09/10

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 0.1292.441.00.350.001.0.-WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code Chapter 111, Subchapter C.

| FROM | | | TO | | | |
|---|---|---|---|---|---|---|
| ACCOUNT NUMBER | | Account Name | ACCOUNT NO.(S) | | ACCOUNT NAME | AMOUNT |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 604 | Medical Supplies | $ 50,000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 607 | Cleaning Supplies | 10,000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 346 | Hauling | 1,000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 531 | Telephone | 70,000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 535 | Postage | 8,000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 550 | Printing | 3000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 581 | In County Travel | 5,000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 413 | Survellance | 10,000.00 |
| 0.1292.441.00.350.001.0 | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 622 | Electricity | 50,000.00 |
| 0.1292.441.00.350.001.0. | 211 | Health Insurance | 0.1292.441.00.350.001.0 | 341 | Data Management & Processing | 715.00 |
| | | | | | Total: | $ 207,715.00 |

REASON: To Cover for expenditures for fY 2010.

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

**AI-21623** **2.F.**

**Budget Line Item Transfer**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Edna Kirby, IT DEPARTMENT |
| Submitted For: | Renan Ramirez |
| Department: | IT DEPARTMENT |
| Agenda Category: | 2010 Intradepartmental Transfers |

## Information

CAPTION

2010 - I.T. Department (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-002-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

747-->320 - $ 8,043.00; Funding available as of 6/11/10.

## Attachments

Link: Intra-Dept

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 02:26 PM | APRV |
| 2 | Norma Silva | Norma Silva | 06/11/2010 04:42 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Edna Kirby Started On: 06/10/2010 02:04 PM

Final Approval Date: 06/11/2010

**DATE:** June 15, 2010

**DEPARTMENT HEAD:** Renan Ramirez

**DEPARTMENT NAME:** Information Technology Dept.

**ACCOUNT NUMBER:** 0-1100-415-00-200-002-0

**SUBJECT:** **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 747 | IT COUNTYWIDE SOFTWARE | 320 | IT COUNTYWIDE PROFESSIONAL SERVICES | $8,043.00 |
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| | | | TOTAL | $8,043.00 |

**REASON**: **Tranfer monies to the correct object code to cover expenses**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-21618** **2.G.**

**2010 Ch. 19- LIT**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Veronica Lopez, ELECTIONS DEPT.
Submitted For: Yvonne Ramon
Department: ELECTIONS DEPT.
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION
2010 - Elections Department (1283)

BACKGROUND
2010 Chapter 19 Funds

## Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1283-414-00-130-018-0-XXX
FUNDS AVAILABLE Y/N?: Yes
MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
336 --> 339 $65,511.49
Available balance as of 06/10/10

## Attachments

Link: 2010 Ch. 19 Funds LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Veronica Lopez | Veronica Lopez | 06/10/2010 04:25 PM | APRV |
| 2 | Yvonne Ramon | Yvonne Ramon | 06/10/2010 04:33 PM | APRV |
| 3 | Budget & Management | Erika Zamora | 06/11/2010 09:16 AM | APRV |
| 4 | Veronica Ortiz | Veronica Ortiz | 06/11/2010 09:26 AM | APRV |
| 5 | Auditor's Office | Linda Fong | 06/11/2010 09:59 AM | APRV |
| 6 | Mike Escaname | | 06/11/2010 05:03 PM | NEW |

Form Started By: Veronica Lopez
Started On: 06/10/2010 01:19 PM

Final Approval Date: 06/11/2010

**DATE:** June 10, 2010

**DEPARTMENT HEAD:** Yvonne Ramon

**DEPARTMENT NAME:** Elections Department

**ACCOUNT NUMBER:** 0-1283-414-00-130-018-0-XXX

**2010**
**Transfer**

**AI- 21618**

**Contact Person:** Veronica L. Nixon **Ph#:** (956) 318-2570 Ext. 5715

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 336 | 2010 Chapter 19- Computer Service | 339 | 2010 Chapter 19- Other Professional Services | $65,511.49 |
| | | | TOTAL | 65,511.49 |

**REASON**:
**Transfer needed for voter registration scan project.**

**Approved by**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21518** **2.H.**

# ADULT PROBATION 2010 BUDGET TRANSFER
# CC CONSENT

Date: 06/15/2010
Submitted By: Diana Solis, ADULT PROBATION
Department: ADULT PROBATION

## Information

CAPTION
2010 - Adult Probation (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-423-00-320-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 6/4/2010

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/04/2010 10:49 AM | APRV |
| 2 | JC Carreon | JC Carreon | 06/04/2010 04:35 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:50 AM | APRV |

Form Started By: Diana Solis Started On: 06/04/2010 10:35 AM

Final Approval Date: 06/11/2010

**DATE: June 4, 2010**

**DEPARTMENT HEAD:** Arnold K Patrick

**DEPARTMENT NAME:** Adult Probation

**ACCOUNT NUMBER:** 0-1100-423-00-320-001-0-

**SUBJECT: Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 0-1100-423-00-320-001-0-411 | Water | → | 0-1100-423-00-320-001-0-622 | Electricity | 4,850.00 |
| 0-1100-423-00-320-001-0-432 | Repair & Maint Svc-Equipment | → | 0-1100-423-00-320-001-0-622 | Electricity | 3,732.00 |
| 0-1100-423-00-320-001-0-531 | Telephone | → | 0-1100-423-00-320-001-0-622 | Electricity | 24,000.00 |
| 0-1100-423-00-320-001-0-540 | Advertising | → | 0-1100-423-00-320-001-0-622 | Electricity | 2,000.00 |
| 0-1100-423-00-320-001-0-855 | Late Fees | → | 0-1100-423-00-320-001-0-671 | Repair & Maint Supplies - Bldg | 154.00 |
| | | → | | | |
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| | | → | | | |
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| | | → | | | |
| | **T O T A L** | | | | **$34,736.00** |

**REASON: To cover expenses on electricity, and to purchase a door knob.**

_____

**DEPARTMENT HEAD SIGNATURE**

_____ ___/___/___ _____

**APPROVED COMMISSIONERS' COURT** **DATE** **ATTEST COUNTY CLERK**

**COUNTY AUDITOR'S FORM: ARS-CA-017**
**REVISED: 02/11/2003**

**AI-21617** **2.I.**

**Sheriff's Federal Sharing - U.S. Department of Treasury**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Rosie Hinojosa, SHERIFF DEPT. |
| Submitted For: | Rosie Hinojosa |
| Department: | SHERIFF DEPT. |
| Agenda Category: | 2010 Intradepartmental Transfers |

## Information

CAPTION

2010 - Sheriff's Office (1228)

BACKGROUND

See attached Line Item Transfer.

## Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1228-421-00-280-006-0

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

## Attachments

Link: Line Item Transfer

## Form Routing/Status

Form Started By: Rosie Hinojosa

Started On: 06/10/2010 01:15 PM

Final Approval Date: 06/11/2010

**DATE:** 5/25/2010

**DEPARTMENT HEAD:** Sheriff Guadalupe "Lupe" Trevino

**DEPARTMENT NAME:** Sheriff's Federal Sharing - U.S. Dept. of Treasury

**ACCOUNT NUMBER:** 0-1228-421-00-280-006-0

**SUBJECT: Budget Line-Item Transfer (s)**

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | | TO | | |
|---|---|---|---|---|---|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 0-1228-421-00-280-006-0-601 | Minor Computer Supplies | → | 0-1228-421-00-280-006-0-619 | Other Miscellaneous Supplies | 307.50 |
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| | | | **T O T A L** | | **$307.50** |

**T O T A L** **To increase line item to cover expenses which were reclassified.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT** **DATE** **ATTEST COUNTY CLERK**

**AI-21637** **2.J.**

**LIT - Constable Pct# 2**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Manuel Chapa, BUDGET & MANAGEMENT |
| Submitted For: | Constables Pct#2 |
| Department: | BUDGET & MANAGEMENT |
| Agenda Category: | 2010 Intradepartmental Transfers |

## Information

CAPTION

2010 - Constable Pct. #2 (1284)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1284-421-00-292-004-1-611

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

611-->741 $6,092.00

Available funding as of 6-11-10 8,317.80

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Angela Garcia | 06/11/2010 02:46 PM | APRV |
| 2 | JC Carreon | JC Carreon | 06/11/2010 03:28 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Manuel Chapa Started On: 06/11/2010 01:57 PM

Final Approval Date: 06/11/2010

AI# 21637

**DATE:** 06/11/10

**DEPARTMENT HEAD:** Raul Silguero

**DEPARTMENT NAME:** Budget & Management for - Constable Pct# 2
Local Border Security Program (LBSP)

**ACCOUNT NUMBER:** 0-1284-421-00-292-004-1-XXX

**SUBJECT:** Intra-departmental Transfer/s

**Contact Person:** Manuel Chapa **Ph# :** 956-292-7025

**Honorable Commissioners' Court of Hidalgo County:**

**I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.**

| FROM | OBJECT NAME | TO | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 611 | Police Supplies | 741 | Vehicles | 6,092.00 |
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| | | | TOTAL | 6,092.00 |

**REASON:** Additional funding needed to purchase two (2) vehicles (AI#21596 6-15-10).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

**AI-21636** **2.K.**

**Budget Line-Item Transfer for Mesquite Acres Subdivision**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Yolanda Cisneros, COMM. PCT. #2 |
| Submitted For: | Yolanda Cisneros |
| Department: | COMM. PCT. #2 |
| Agenda Category: | 2010 Intradepartmental Transfers |

## Information

CAPTION

2010 - Pct. #2 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-122-460-1-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 06/11/2010
From 312 -----> 540 in the amount of $490.00
From 731 -----> 841 in the amount of $93,411.06

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Angela Garcia | 06/11/2010 02:46 PM | APRV |
| 2 | JC Carreon | JC Carreon | 06/11/2010 03:33 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Yolanda Cisneros Started On: 06/11/2010 12:10 PM

Final Approval Date: 06/11/2010

**DATE:** June 11, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
Border Colonia Access Program

**ACCOUNT NUMBER:** 0-1312-431-00-122-460-1-XXX

**Contact Person:** Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 312 | INDIRECT COST | 540 | ADVERTISING | $490.00 |
| 731 | ROADS | 841 | AID TO GOVERNMENT AGENCY | $93,411.06 |
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| | | | TOTAL | **$93,901.06** |

**REASON**:
**Transfer needed to cover advertisement for MESQUITE ACRES SUBDIVISION PROJECT**

**DEPARTMENT HEAD SIGNATURE**

6/11/2010
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21611** **2.L.**

**Budget Line-Item Transfer for Cesar Chavez Drainage Improvement Project**
**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Yolanda Cisneros, COMM. PCT. #2 |
| Submitted For: | Yolanda Cisneros |
| Department: | COMM. PCT. #2 |
| Agenda Category: | 2010 Intradepartmental Transfers |

## Information

CAPTION

2010 - Pct. #2 C.O.'s, 2009 Series (1339)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-122-039-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $101,383.61 as of 06/11/2010
From 733 -----> 841 in the amount of $100,000.00

## Attachments

Link: Line Item Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 01:18 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/11/2010 04:01 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Yolanda Cisneros Started On: 06/10/2010 12:39 PM

Final Approval Date: 06/11/2010

**DATE:** June 9, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
CESAR CHAVEZ DRAINAGE PROJECT

**ACCOUNT NUMBER:** 0-1339-431-00-122-039-0-XXX

**Contact Person:** Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 733 | DRAINAGE DITCHES | 841 | AID TO GOVERNMENT AGENCY | $100,000.00 |
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| | | | TOTAL | $100,000.00 |

**REASON**:
**Transfer needed to any expected expenditures for the ICA's w/ City of San Juan & PSJA ISD Drainage Project. (CC 6/01/2010 AI-21406 & AI-21391)**

**DEPARTMENT HEAD SIGNATURE**

5/27/2010
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21615** **2.M.**

**Budget Line-Item Transfer for Road & Bridge Department on R&M Supplies**
**CC CONSENT**

Date: 06/15/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION
2010 - Pct. #2 R & B (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available in the amount of $50,000.00 as of 06/10/2010
From 334 ------> 672 in the amount of $25,000.00
Funding available in the amount of $22,550.00 as of 06/10/2010
From 339 ------> 672 in the amount of $15,000.00

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 02:23 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/11/2010 04:06 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Yolanda Cisneros
Started On: 06/10/2010 01:01 PM
Final Approval Date: 06/11/2010

**DATE:** June 9, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
Road & Bridge Department

**ACCOUNT NUMBER:** 0-1200-431-00-122-006-0-XXX

**Contact Person:** Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 334 | ARCH & ENGINEERING SERVICES | 672 | EQUIP & VEHICLE R&M SUPPLIES | $25,000.00 |
| 339 | OTHER PROFESSIONAL SERVICE | 672 | EQUIP & VEHICLE R&M SUPPLIES | $15,000.00 |
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| | | | TOTAL | $40,000.00 |

**REASON**:
**Transfer needed to cover any expected expenditures.**

**DEPARTMENT HEAD SIGNATURE**

6/9/2010
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21614** **2.N.**

**Budget Line-item Transfer for the Rd Administration on Office Supplies**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Yolanda Cisneros, COMM. PCT. #2 |
| Submitted For: | Yolanda Cisneros |
| Department: | COMM. PCT. #2 |
| Agenda Category: | 2010 Intradepartmental Transfers |

## Information

CAPTION

2010 - Pct. #2 Road Adm. (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-005-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $3,000.00 as of 6/10/2010
From 581 ----> 601 in the amount of $500.00
Funding available in the amount of $3,847.50 as of 6/10/2010
From 671 ----> 601 in the amount of $1,500.00

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 01:19 PM | APRV |
| 2 | JC Carreon | JC Carreon | 06/10/2010 02:08 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:58 AM | APRV |

Form Started By: Yolanda Cisneros Started On: 06/10/2010 12:57 PM

Final Approval Date: 06/11/2010

**DATE:** June 9, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
Road Administration Department

**ACCOUNT NUMBER:** 0-1200-431-00-122-005-0-XXX

**Contact Person:** Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 581 | TRAVEL IN COUNTY | 601 | COMPUTER & OFFICE SUPPLIES | $500.00 |
| 671 | BLDG & OTHER STRUCTURE R&M SUPPLY | 601 | COMPUTER & OFFICE SUPPLIES | $1,500.00 |
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| | | | TOTAL | $2,000.00 |

**REASON**:
**Transfer needed to cover expected expenditureS.**

**DEPARTMENT HEAD SIGNATURE**

6/9/2010
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21613** **2.O.**

**Budget Line-Item Transfer for the Parks Department for supplies**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Yolanda Cisneros, COMM. PCT. #2 |
| Submitted For: | Yolanda Cisneros |
| Department: | COMM. PCT. #2 |
| Agenda Category: | 2010 Intradepartmental Transfers |

## Information

CAPTION

2010 - Pct. #2 Parks (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-122-008-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $209,755.88 as of 06/10/2010.
From 739 -----> 609 in the amount of $10,000.00
From 739 -----> 679 in the amount of $10,000.00

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 01:19 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/11/2010 09:21 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:57 AM | APRV |

Form Started By: Yolanda Cisneros Started On: 06/10/2010 12:52 PM

Final Approval Date: 06/11/2010

**DATE:** June 9, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
Parks & Recreations Department

**ACCOUNT NUMBER:** 0-1100-452-00-122-008-0-XXX

**Contact Person:** Yoli Cisneros, Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 739 | OTHER STRUCTURES | 609 | AGRI & LANDSCAPING SUPPLIES | $10,000.00 |
| 739 | OTHER STRUCTURES | 679 | OTHER R&M SUPPLIES | $10,000.00 |
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| | | | TOTAL | **$20,000.00** |

**REASON**:
**Transfer needed to cover expected expenditures.**

**DEPARTMENT HEAD SIGNATURE**

6/9/2010
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21612** **2.P.**

**Budget Line-Item Transfer for County Wide Shop Department**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION

2010 - Pct. #2 County Wide Shop (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-004-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $250.00 as of 06/10/2010
From 431 ------> 855 in the amount of $100.00

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 01:19 PM | APRV |
| 2 | Norma Silva | Norma Silva | 06/10/2010 04:44 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:55 AM | APRV |

Form Started By: Yolanda Cisneros Started On: 06/10/2010 12:48 PM

Final Approval Date: 06/11/2010

**DATE:** June 9, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
County Wide Shop Department

**ACCOUNT NUMBER:** 0-1200-431-00-122-004-0-XXX

**Contact Person:** Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 431 | BLDG & OTHER STRUCTURE R&M SERVICE | 855 | LATE FEES, PENALTIES & FIN. CHARGE | $100.00 |
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| | | | TOTAL | $100.00 |

**REASON**:
**Transfer needed for any unexpected expenditures.**

**DEPARTMENT HEAD SIGNATURE**

6/9/2010
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21606** **2.Q.**

**Budget Line-Item Transfer for BCAP McColl Estates Subdivision**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION

2010 - Pct. #2 BCAP (1312)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-122-454-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $68,875.00 as of 6/10/2010.
From 733 -----> 540 in the amount of $469.80

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 11:46 AM | APRV |
| 2 | JC Carreon | JC Carreon | 06/10/2010 11:52 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:54 AM | APRV |
| 4 | Mike Escaname | | 06/11/2010 05:03 PM | NEW |

Form Started By: Yolanda Cisneros Started On: 06/10/2010 11:10 AM

Final Approval Date: 06/11/2010

**DATE:** June 10, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No. 2
Border Colonia Access Program

**ACCOUNT NUMBER:** 0-1312-431-00-122-454-0-XXX

**Contact Person:** Yoli Cisneros-Administrative Assistant II **Ph#:** (956) 787-1891 Ext. 2002

**SUBJECT:** **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---|---|---|---|---|
| 733 | DRAINAGE DITCHES | 540 | ADVERTISING | $469.80 |
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| | | | TOTAL | $469.80 |

**REASON**:
**Transfer needed to cover advertisement for McColl Estates Subdivision Project. (PO#639361)**

**DEPARTMENT HEAD SIGNATURE**

6/10/2010
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-21569** **2.R.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION

2010 - Pct. #3 Sanitation (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-432-00-123-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 06-11-10

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:10 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/11/2010 09:21 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:52 AM | APRV |

Form Started By: Norma Ceballos Started On: 06/09/2010 11:32 AM

Final Approval Date: 06/11/2010

# INTRA-DEPARTMENTAL TRANSFER

DATE: June 15, 2010

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

ACCOUNT NUMBER: 0-1100-432-00-123-001-0

CONTACT PERSON: Norma Ceballos PHONE: (956)585-4509

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental transfer's) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 432 | Pct #3 Sanitation - Equip & Veh R&M Srv | 421 | Pct #3 Sanitation- Disposal | $ 10,000.00 |
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| | | | TOTAL | $ 10,000.00 |

**REASON:** To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-21585** **2.S.**

**Pct 4 R&B (1200)**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION
2010 - Pct. #4 R&B (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1200-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available as of 06/11/2010

## Attachments

Link: Line Item Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:16 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/11/2010 02:23 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 03:10 PM | APRV |

Form Started By: Jr. Munoz
Started On: 06/09/2010 03:36 PM

Final Approval Date: 06/11/2010

**DATE:** June 14, 2010 **AI#** 21585

**DEPARTMENT HEAD:** Commissioner Oscar L. Garza Jr.

**DEPARTMENT NAME:** Hidalgo County Pct. #4 - R&B

**ACCOUNT NUMBER:** 0-1200-431-00-124-007-0-XXX

**SUBJECT:** Intradepartmental Transfer/s

**Contact Person:** Rumaldo Munoz Jr. **Ph# :** 956-383-3112

**Honorable Commissioners' Court of Hidalgo County:**

**I would like to request the following Intradepartmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.**

| FROM | OBJECT NAME | TO | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 432 | Equip & Veh R&M Srv | 672 | Equip &Veh R&M Supplies | 1,500.00 |
| 532 | Wireless Devices | 672 | Equip &Veh R&M Supplies | 978.30 |
| 534 | Internet | 672 | Equip &Veh R&M Supplies | 309.98 |
| 584 | Registration Fees | 672 | Equip &Veh R&M Supplies | 200.00 |
| 613 | Safety Supplies | 672 | Equip &Veh R&M Supplies | 4,000.00 |
| 673 | R&B R&M Supplies | 672 | Equip &Veh R&M Supplies | 8,000.00 |
| 673 | R&B R&M Supplies | 679 | Other R&M Supplies | 1,000.00 |
| 673 | R&B R&M Supplies | 664 | Other Minor Equipment | 300.00 |
| | | | | |
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| | | | TOTAL | 16,288.28 |

**REASON:** To cover expected expenses.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT** / / **DATE** **ATTEST COUNTY CLERK**

**AI-21583** **2.T.**

**Pct. #4 Parks (1100)**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradepartmental Transfers

## Information

CAPTION
2010 - Pct. #4 Parks (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-124-009-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 6-10-2010

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:15 AM | APRV |
| 2 | JC Carreon | JC Carreon | 06/10/2010 08:38 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:53 AM | APRV |

Form Started By: Jr. Munoz Started On: 06/09/2010 03:15 PM

Final Approval Date: 06/11/2010

**DATE:** 06/09/10 **AI#**

**DEPARTMENT HEAD:** Commissioner Oscar L. Garza Jr.

**DEPARTMENT NAME:** Hidalgo County Pct. #4 - Parks

**ACCOUNT NUMBER:** 0-1100-452-00-124-009-0-XXX

**SUBJECT:** Intra-departmental Transfer/s

**Contact Person:** Rumaldo Munoz Jr. **Ph# :** 956-383-3112

**Honorable Commissioners' Court of Hidalgo County:**

**I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.**

| FROM | OBJECT NAME | TO | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| | | | | |
| 609 | Landscaping | 739 | Other Structures | 6,500.00 |
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| | | | TOTAL | 6,500.00 |

**REASON:** To cover expense of building a Moument with the Jr "Milo" Ponce Memorial Park name on it.

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT** / / **DATE** **ATTEST COUNTY CLERK**

**AI-21551** **3.A.**

**Interdepartmental Transfer - Pct #4 R&B (1200)**

**CC CONSENT**

**Date:** 06/15/2010
**Submitted By:** Jr. Munoz, COMM. PCT. #4
**Department:** COMM. PCT. #4
**Agenda Category:** Precinct #4

## Information

### CAPTION

Approval of 2010 interdepartmental transfer within Pct #4 (1200) from R&B (program 007) to Las Brisas (program 406) in the amount of $19,922.20.

### BACKGROUND

## Fiscal Impact

**FISCAL YEAR:** 2010 **ACCT. #:** 0-1200-431-00-124-007-0-626
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

### BUDGETARY IMPACT:

Funding available as of 6-10-10
0-1200-431-00-124-007-0-626-->0-1200-431-00-124-406-0-731 $19,922.20

## Attachments

Link: LT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/08/2010 04:47 PM | APRV |
| 2 | Manuel Chapa | Manuel Chapa | 06/10/2010 02:28 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:06 AM | APRV |
| 4 | Mike Escaname | | 06/11/2010 05:03 PM | NEW |

Form Started By: Jr. Munoz Started On: 06/08/2010 04:36 PM

Final Approval Date: 06/11/2010

**DATE:** June 14, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Oscar L. Garza Jr.

**DEPARTMENT NAME:** Hidalgo County Precinct No.4
Road & Bridge

**ACCOUNT NUMBER:** 0-1200-431-00-124-007-0-XXX

**SUBJECT:** **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

**Contact:** Rumaldo Munoz Jr
**Ph#:** 956-383-3112 Ext. 4002

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **From:** | | |
| | | |
| **0-1200-431-00-124-007-0-626** | **Pct 4 P/U Rd - Gasoline/Diesel** | **($19,922.20)** |
| | | |
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| | | |
| **To:** | | |
| **0-1200-431-00-124-406-0-731** | **Pct 4 Las Brisas - Roads** | **$19,922.20** |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**
**Transfer to cover project expenditures for Las Brisas.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-21584** **3.B.**

**2010 HIDTA Grant**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Nelda Olivarez, HIDTA
Department: HIDTA
Agenda Category: 2010 Interdepartmental Transfers

## Information

CAPTION

HIDTA Task Force (1291):
Approval of 2010 interdepartmental transfer from HIDTA Task Force (program 003) to HIDTA Training & Travel (program 015) in the amount of $11,500.00 to fund travel and registration fees.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1291-412-00-270-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Funds available as of 06/02/10.

## Attachments

Link: Interdept. transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:16 AM | APRV |
| 2 | Sylvia Solis | Sylvia Solis | 06/11/2010 04:52 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Nelda Olivarez Started On: 06/09/2010 03:27 PM

Final Approval Date: 06/11/2010

DATE: June 1, 2010

DEPARTMENT HEAD: RENE GUERRA

**2010**
Transfer

DEPARTMENT NAME: HIDTA Task Force

ACCOUNT NUMBER: 0-1291-412-00-270-0XX-0-XXX

CONTACT PERSON: NELDA OLIVAREZ PHONE: (956) 381-0444

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

| INCREASE/DECREASE ACCOUNT NUMBER | | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|---|
| | | | | |
| FROM | | | | |
| 0-1291-412-00-270-003-0- | 583 | HIDTA TASK FORCE - | TRAVEL OUT OF COUNTY | (8,500.00) |
| 0-1291-412-00-270-003-0- | 584 | HIDTA TASK FORCE - | REGISTRATION FEES | (3,000.00) |
| 0-1291-331-10-270-003-0- | 000 | HIDTA TASK FORCE - | FY10 REVENUES | (11,500.00) |
| | | | | |
| TO | | | | |
| 0-1291-412-00-270-015-0- | 583 | HIDTA TASK FORCE - | TRAVEL OUT OF COUNTY | 8,500.00 |
| 0-1291-412-00-270-015-0- | 584 | HIDTA TASK FORCE - | REGISTRATION FEES | 3,000.00 |
| 0-1291-331-10-270-015-0- | 000 | HIDTA TASK FORCE - | FY10 TRN & TRVL REVENUE | 11,500.00 |
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| | | **TOTAL BUDGET INCREASE (DECREASE)** | | **0.00** |

REASON:

**Interdepartmental transfer to fund:** Training Travel and Registration should be separate from the Operational Budget.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

# Reprogramming Request

INITIATIVE: South Texas HIDTA McAllen Initiative

AGENCY: Hidalgo County DA | Date Submitted: May 24, 2010 | BUDGET YEAR: 2010 | G10SS0002A

## MOVE FUNDS FROM: (S11,500.00)

| | Category | Line Item Description | Amount | | Before / After |
|---|---|---|---|---|---|
| 1 | Travel | Administrative | (2,000.00) | | 2,000.00 / 0.00 |
| 2 | Travel | Training | (6,500.00) | | 6,500.00 / 0.00 |
| 3 | Services | Training | (3,000.00) | # | 3,000.00 / 0.00 |
| 4 | | | 0.00 | # | 0.00 / 0.00 |
| 5 | | | 0.00 | # | 0.00 / 0.00 |
| 6 | | | 0.00 | # | 0.00 / 0.00 |
| 7 | | | 0.00 | # | 0.00 / 0.00 |
| 8 | | | 0.00 | | / 0.00 |
| 9 | | | 0.00 | | / 0.00 |
| 10 | | | 0.00 | | / 0.00 |

**Justification:** (Why funds were not used as originally budgeted and approved)

*On the "Proposed Budget", Operational Travel was budgeted separate from the Hidalgo County District Attorney budget, however, the Grant Agreement reflects all travel under the District Attorney budget.*

## MOVE FUNDS TO:

$0 (After adjustments are made this number should be 0)

| | | | Amount | Before / After |
|---|---|---|---|---|
| 1 | Travel | Travel / Administrative | $2,000 | $0 / $2,000 |
| 2 | Travel | Travel / Training | $6,500 | $0 / $6,500 |
| 3 | Services | Training / Registration | $3,000 | $0 / $3,000 |
| 4 | | | $0 | / $0 |
| 5 | | | $0 | / $0 |
| 6 | | | $0 | / $0 |
| 7 | | | $0 | / $0 |
| 8 | | | $0 | / $0 |
| 9 | | | $0 | / $0 |
| 10 | | | $0 | / $0 |

**Justification:** (How funds are intended to be used - Give detailed justifications)

*Transferring funds from the Hidalgo County District Attorney to the Hidalgo County District Attorney-Travel to cover travel costs associated with operational activities.*

*As the Initiative Commander, I certify that the "Level B Reprogramming is in accordance and requirements as set forth under the ONDCP'S HIDTA Program Policy and Budget Guidance.*

Name: Doug L. Mynor

Signature: Rhesa Munoz

Date: 5/24/2010

# Budget Detail (award letter)

2010 - SWB - South Texas

Initiative - South Texas HIDTA McAllen Initiative

Award Recipient - Hidalgo County Auditor's Office (G10SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

*Awarded Budget (as approved by ONDCP)* *$735,174.00*

| Personnel | Quantity | Amount |
|---|---|---|
| Administrative Staff | 1 | $28,200.00 |
| Analyst - Criminal | 1 | $22,500.00 |
| Attorney | 1 | $52,800.00 |
| Director | 1 | $49,200.00 |
| Financial Staff | 1 | $35,700.00 |
| Investigative - Law Enforcement Officer | 6 | $224,600.00 |
| Paralegal & Support | 1 | $26,000.00 |
| **Total Personnel** | | **$439,000.00** |

| Fringe | Quantity | Amount |
|---|---|---|
| Administrative staff | 8423 | $8,423.00 |
| Analyst - Criminal | 6839 | $6,839.00 |
| Attorney | 14383 | $14,383.00 |
| Director | 13154 | $13,154.00 |
| Financial staff | 9747 | $9,747.00 |
| Investigative - Law Enforcement Officer | 63082 | $63,082.00 |
| Paralegal & support | 8131 | $8,131.00 |
| **Total Fringe** | | **$123,759.00** |

| Travel | Quantity | Amount |
|---|---|---|
| Administrative | | $2,000.00 |
| Investigative/Operational | | $3,000.00 |
| Training | | $6,500.00 |
| **Total Travel** | | **$11,500.00** |

| Facilities | Quantity | Amount |
|---|---|---|
| Support | | $5,000.00 |
| Utilities | | $18,000.00 |
| **Total Facilities** | | **$23,000.00** |

# Budget Detail (award letter)

2010 - SWB - South Texas

Initiative - South Texas HIDTA McAllen Initiative

Award Recipient - Hidalgo County Auditor's Office (G10SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

*Awarded Budget (as approved by ONDCP)* *$735,174.00*

| Services | Quantity | Amount |
|---|---|---|
| Communications - data lines | | $4,200.00 |
| Communications - mobile phones & pagers | | $7,200.00 |
| Communications - office phones | | $4,200.00 |
| Insurance | | $6,600.00 |
| Service contracts | | $8,400.00 |
| Shipping & postage | | $240.00 |
| Training | | $3,000.00 |
| Vehicle lease - passenger | | $27,000.00 |
| **Total Services** | | **$60,840.00** |
| **Supplies** | **Quantity** | **Amount** |
| Investigative/operational | | $24,000.00 |
| Office | | $3,606.00 |
| **Total Supplies** | | **$27,606.00** |
| **Total Budget** | | **$685,705.00** |

## Nelda Olivarez

**From:** Gina Hinojosa [ghinojosa@stx.hidta.net]

**Sent:** Saturday, June 05, 2010 4:06 PM

**To:** 'Nelda Olivarez'

**Subject:** 2010 ONDCP Awarded Budget Report and Current Budget Report.

Nelda,

Attached are the Hidalgo Co DAO 2010 HIDTA Budget Reports for your records. Please note the Regional Training Initiative funds were combined with the McAllen Init. in order to streamline the tracking of funds for all involved.

If you have any questions please feel free to call me.

Gina Hinojosa
Financial Manager
SWB - South Texas Region HIDTA
8600 Wurzbach Rd Suite 802W
San Antonio, TX 78240

**AI-21608** **3.C.**

**Inter-Departmental Transfer for BCAP Pct1 for Mckee Subdivision advertising**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Agapito Vargas, COLONIA ACCESS PROGRAM |
| Submitted For: | Agapito Vargas |
| Department: | COLONIA ACCESS PROGRAM |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

Pct#1 BCAP Round III (1312):
Approval of 2010 interdepartmental transfer from L & P Subdivision, program 362, to McKee #1 Subdivision, program #896, in the amount of $294.00 to fund advertising expenditures.

BACKGROUND

PO #641112

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $6,712.00 as of 06/10/2010.
From 0-1312-431-00-121-362-0-899 -----> 0-1312-431-00-121-896-0-540 in the amount of $294.00

## Attachments

Link: Inter-Dept Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 01:14 PM | APRV |
| 2 | Ivan Cantu | Ivan Cantu | 06/10/2010 04:18 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:08 AM | APRV |
| 4 | Mike Escaname | | 06/11/2010 05:03 PM | NEW |

Form Started By: Agapito Vargas Started On: 06/10/2010 11:35 AM

Final Approval Date: 06/11/2010

**DATE:** June 10, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** A. C. Cuellar, Jr.

**DEPARTMENT NAME:** Hidalgo County Precinct No.1
Border Colonia Access Program

**ACCOUNT NUMBER:** 0-1312-431-00-121-XXX-0-XXX

**SUBJECT:** **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

**Contact:** Yoli Cisneros
**Ph#:** 956-787-1891 Ext. 2002

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| | | |
| 0-1312-431-00-121-362-0-899 | PCT1 L & P SUBDIVISION - CONTINGENCY | (294.00) |
| | | |
| | | |
| | | |
| 0-1312-431-00-121-896-0-540 | PCT1 MCKEE #1 SUBDIVISION - ADVERTISING | $294.00 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | |

**REASON:**
**Transfer from PCT1 BCAP L & P to PCT1 BCAP MCKEE SUBDIVISION PROJECT to cover advertising costs. (PO#641112)**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-21621** **3.D.**

**Interdepartmental Transfer for Road & Bridge Department**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Yolanda Cisneros, COMM. PCT. #2 |
| Submitted For: | Yolanda Cisneros |
| Department: | COMM. PCT. #2 |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

Pct. #2 Road & Bridge - County Wide (1200):
Approval of 2010 interdepartmental transfer within Precinct #2 R&B County Wide fund (1200) from (program 039) back into (program 006) in the amount of $300,000.00.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-122-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of $300,000.00 as of 6/10/2010
From (program 039) 733 -----> 841 (program 006) in the amount of $150,000.00
From (program 039) 733 -----> 890 (program 006) in the amount of $150,000.00

## Attachments

Link: Inter-Dept. Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 02:24 PM | APRV |
| 2 | Dale Kennan | Dale Kennan | 06/11/2010 02:57 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 03:12 PM | APRV |

Form Started By: Yolanda Cisneros Started On: 06/10/2010 01:27 PM

Final Approval Date: 06/11/2010

**DATE:** June 10, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No.2
Road Bridge

**ACCOUNT NUMBER:** 0-1200-431-00-122-XXX-0-XXX

**SUBJECT:** **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

**Contact:** Yoli Cisneros
**Ph#:** 956-787-1891 Ext. 2002

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| | | |
| 0-1200-431-00-122-039-0-733 | PCT2 P/U RD-CESAR CHAVEZ-ICA W/PSJA ISD - DRAIN | (300,000.00) |
| | | |
| | | |
| | | |
| 0-1200-431-00-122-006-0-841 | PCT2 P/U RD - AID TO GOVERNMENT AGENCY | $150,000.00 |
| 0-1200-431-00-122-006-0-890 | PCT2 P/U RD - OTHER | $150,000.00 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | |

**REASON:**
**Transfer money back into PCT.2 ROAD & BRIDGE account due to change of funding for project. (CO2009 Funds).**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-21610** **3.E.**

**Interdepartmental Transfer for Cesar Chavez Drainage Improvement Projects**
**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Yolanda Cisneros, COMM. PCT. #2 |
| Submitted For: | Yolanda Cisneros |
| Department: | COMM. PCT. #2 |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

Pct.#2 CO 2009 Series (1339):
Approval of 2010 interdepartmental transfer within the Certificate of Obligations Series 2009, from Drainage Improve. (program 034) & Southfork Estates (program 040) into Cesar Chavez Drainage Improvement Project, (program 039)-Aid to Govt. Agency, in the amount of $346,363.10.

BACKGROUND

Transfer is to cover the ICA's with City of San Juan (AI-21406) & with PSJA ISD (AI-21391) approved on CC 6/01/2010.

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1339-431-00-122-XXX-0-XXX

FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available as of 06/11/2010
From 0-1339-431-00-122-034-0-742 available $14,625.77 -->
0-1339-431-00-122-039-0-841 in the amount of $14,000.00
From 0-1339-431-00-122-034-0-890 available $ 2,363.10 ->
0-1339-431-00-122-039-0-841 in the amount of $2,363.10
From 0-1339-431-00-122-040-0-711 available $311,300.00 ->
0-1339-431-00-122-039-0-841 in the amount of $200,000
From 0-1339-431-00-122-040-0-733 available $298,984.00 ->
0-1339-431-00-122-039-0-841 in the amount of $130,000

## Attachments

Link: INTERDEPT TRSF

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 01:17 PM | APRV |
| 2 | Dale Kennan | Dale Kennan | 06/11/2010 01:41 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 02:52 PM | APRV |
| 4 | Dina Trevino | Erika Zamora | 06/11/2010 03:45 PM | APRV |

Form Started By: Yolanda Cisneros

Started On: 06/10/2010 12:02 PM

Final Approval Date: 06/11/2010

**DATE:** June 9, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Hector "Tito" Palacios

**DEPARTMENT NAME:** Hidalgo County Precinct No.2
CO 2009 Pct2 Drain Improvement

**ACCOUNT NUMBER:** 0-1339-431-00-122-XXX-0-XXX

**SUBJECT:** **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

**Contact:** Yoli Cisneros
**Ph#:** 956-787-1891 Ext. 2002

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| | | |
| 0-1339-431-00-122-034-0-742 | CO2009 PCT2 DRAIN IMPRV- HEAVY EQUIPMENT | (14,000.00) |
| 0-1339-431-00-122-034-0-890 | CO2009 PCT2 DRAIN IMPRV- OTHER | (2,363.10) |
| 0-1339-431-00-122-040-0-711 | CO2009 PCT2 SOUTHFORK ESTATES - ROW | ($200,000.00) |
| 0-1339-431-00-122-040-0-733 | CO2009 PCT2 SOUTHFORK ESTATES - DRAINAGE | ($130,000.00) |
| | | |
| | | |
| 0-1339-431-00-122-039-0-841 | CO2009 PCT2 CESAR CHAVEZ - AID TO GOVERNMENT AGENCY | $15,680.88 |
| 0-1339-431-00-122-039-0-733 | CO2009-PCT2 CESAR CHVZ(1M E TOWER)-DRAIN | $330,682.22 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | |

**REASON:**
**Transfer from CO 2009 PCT2 DRAIN IMPROVEMENTS-OTHER STRUCTURES to cover an amount from ICA'S with City of San Juan ($140,000.00) & with PSJA ISD ($300,000.00). (CC on 6/01/2010 AI-21406 & AI-21391)**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** (  /  /  )

**ATTEST COUNTY CLERK**

**AI-21616** **3.F.**

**Pct. #3 R&B (1200) Interdepartmental Transfer**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Perla Lopez, BUDGET & MANAGEMENT |
| Submitted For: | Norma Ceballos |
| Department: | BUDGET & MANAGEMENT |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

Pct. #3 R&B (1200):
Approval of 2010 interdepartmental transfer from Precinct #3 ICA W/ ISD La Joya (Bentsen Palm) to Precinct #3 Paved Unpaved Road in the amount of $99,187.20.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-084-0-733

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
Available funds as of 6/10/10 is $99,187.20.

## Attachments

Link: Interdepartmental Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Perla Lopez | Perla Lopez | 06/10/2010 01:21 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 02:24 PM | APRV |
| 3 | Olga Garza | Olga Garza | 06/10/2010 03:24 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:10 AM | APRV |
| 5 | Joy Hsu | Joy Hsu | 06/11/2010 02:49 PM | APRV |

Form Started By: Perla Lopez Started On: 06/10/2010 01:04 PM

Final Approval Date: 06/11/2010

# INTER-DEPARTMENTAL TRANSFER

**DATE:** June 15, 2010

**DEPARTMENT HEAD:** Raul Silguero, Jr.

**DEPARTMENT NAME:** Budget & Management for Pct. #3 R&B (1200)

**ACCOUNT NUMBER:** 0-1200-431-00-123-0XX-0-73X

**SUBJECT:** **Inter-departmental Transfer/s (increase/decrease)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Inter-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|---|
| **FROM:** | | |
| 0-1200-431-00-123-084-0-733 | Pct. #3 ICA W/ISD La Joya (Bentsen Palm) - Drain Ditches | (99,187.20) |
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| | | |
| **TO:** | | |
| 0-1200-431-00-123-005-0-731 | Pct. #3 P/U Rd. - Roads | 99,187.20 |
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| | **Total Budget (Increase/Decrease)** | **0.00** |

**REASON:** Transfer of funds to reverse AI - 21530 (6/08/10 CC). Funding for the Bentsen Palm project will be used from fund 1339 (Refer to AI - 21586 6/15/10 CC).

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

**AI-21586** **3.G.**

**Precinct #3 (1339) Interdepartmental Transfer**

**CC CONSENT**

**Date:** 06/15/2010

**Submitted By:** Norma Ceballos, COMM. PCT. #3

**Department:** COMM. PCT. #3

## Information

### CAPTION

Pct. #3 C.O. 2009 (1339):
Approval of 2010 interdepartmental transfer from C.O. 2009 - Pct 3 Drainage Improvement to C.O. 2009 Pct 3 - Bentsen Palm Drive Drainage Outfall in the amount of $485,000.00 to fund the Bentsen Palm Drive Drainage Outfall Improvement Project.

### BACKGROUND

## Fiscal Impact

**FISCAL YEAR:** 2010 **ACCT. #:** 0-1339-431-00-123-049-0-890

**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:** N

### BUDGETARY IMPACT:

Available funds as of 6/10/10 is $563,400.42.

## Attachments

Link: Interdepartmental Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:16 AM | APRV |
| 2 | Perla Lopez | Perla Lopez | 06/10/2010 03:08 PM | APRV |
| 3 | Auditor's Office | Angela Garcia | 06/10/2010 03:10 PM | APRV |
| 4 | Perla Lopez | Perla Lopez | 06/10/2010 03:12 PM | APRV |
| 5 | Auditor's Office | Linda Fong | 06/11/2010 10:04 AM | APRV |
| 6 | Joy Hsu | Joy Hsu | 06/11/2010 02:48 PM | APRV |
| 7 | Purchasing Department | Marty Salazar | 06/11/2010 04:03 PM | APRV |

Form Started By: Norma Ceballos Started On: 06/09/2010 03:36 PM

Final Approval Date: 06/11/2010

# INTER-DEPARTMENTAL TRANSFER

**DATE:** June 15, 2010

**DEPARTMENT HEAD:** Joe M. Flores, Commissioner

**DEPARTMENT NAME:** Hidalgo County Precinct #3

**ACCOUNT NUMBER:** 0-1339-431-00-123-0XX-0-XXX

**SUBJECT:** **Inter-departmental Transfer/s (increase/decrease)**

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Inter-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|---|
| **FROM:** | | |
| 0-1339-431-00-123-049-0-890 | C.O. 2009 Pct #3 Drain Improv-Other | **(485,000.00)** |
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| | | |
| **TO:** | | |
| 0-1339-431-00-123-084-0-733 | Bentsen Palm Drive Outfall - Drain Ditches | **$ 485,000.00** |
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| | **Total Budget (Increase/Decrease)** | **0.00** |

**REASON:** Transfer to fund expenses related to Bentsen Palm Drive Outfall.

Department Head Signature

Date

Approved Commissioners' Court

Attest County Clerk

**AI-21647** **3.H.**

**2010 Interdepartmental transfer for Pct. #3 Sanitation**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Erika Zamora, BUDGET & MANAGEMENT |
| Submitted For: | Dina Trevino |
| Department: | BUDGET & MANAGEMENT |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

Pct. #3 Sanitation (1100):
Approval of 2010 interdepartmental transfer from Donna Museum and General Fund-Appraisal Fees accounts into Pct. #3 Sanitation in the amount of $100,000.00.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-XXX-0XX-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

0-1100-451-32-115-058-0-843 --> 0-1100-432-00-123-001-0-421 $10,000.00
0-1100-415-00-000-000-0-854 --> 0-1100-432-00-123-001-0-421 $60,000.00
0-1100-415-00-000-000-0-854 --> 0-1100-432-00-123-001-0-672 $30,000.00

## Attachments

Link: Interdept Trsf

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| | (Originator) | Erika Zamora | 06/11/2010 05:28 PM | CREATED |
| 1 | Budget & Management | Erika Zamora | 06/11/2010 05:36 PM | APRV |
| 2 | Auditor's Office | | | NEW |

Form Started By: Erika Zamora Started On: 06/11/2010 05:28 PM

**DATE:** June 11, 2010

**DEPARTMENT HEAD:** Raul Silguero, Jr.

**2010**
**Transfer**

**DEPARTMENT NAME:** Dept. of Budget & Mgmt for Pct. #3 Sanitation

**ACCOUNT NUMBER:** 0-1100-4XX-XXX-0XX-0-XXX

**CONTACT PERSON:** Erika Zamora **PHONE:** (956) 292-7025 Ext. 5416

**SUBJECT:** **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

| INCREASE / DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | | AMOUNT |
|---|---|---|---|
| | | | |
| FROM | | | |
| 0-1100-451-32-115-058-0- 843 | DONNA MUSEUM | AID TO NONGOVT AGENCY | (10,000.00) |
| 0-1100-415-00-000-000-0- 854 | GEN FUND | APPRAISAL FEES | (90,000.00) |
| | | | |
| | | | |
| TO | | | |
| 0-1100-432-00-123-001-0- 421 | PCT 3 SANITATION | DISPOSAL | 70,000.00 |
| 0-1100-432-00-123-001-0- 672 | PCT 3 SANITATION | EQUIP & VEH R&M SUPPLIES | 30,000.00 |
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| TOTAL BUDGET INCREASE (DECREASE) | | | 0.00 |

**REASON:**

**Transfer to fund tipping fees and tire disposal expenditures.**

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

**AI-21506** **3.I.**

**Interdepartmental Transfer - Pct#4 Drainage Improvement Project (1339)**
**CC CONSENT**

| | |
|---|---|
| **Date:** | 06/15/2010 |
| **Submitted By:** | TONI MATA, COMM. PCT. #4 |
| **Department:** | COMM. PCT. #4 |
| **Agenda Category:** | 2010 Interdepartmental Transfers |

## Information

### CAPTION

Pct. #4 C.O. 2009 Series (1339):
Approval of 2010 interdepartmental transfer within Certificate of Obligation Series 2009 Precinct #4 Drainage Improvement Project from Diana Estate-Curry Drain (program 065) to Faysville Pump (program 074) in the amount of $13,000.00.

### BACKGROUND

To acquire property for detention pond.

## Fiscal Impact

**FISCAL YEAR:** 2010 **ACCT. #:** 0-1339-431-00-124-065-0-733

**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:**

### BUDGETARY IMPACT:

Funding available as of 6-4-10.
0-1339-431-00-124-065-0-733-->0-1339-431-00-124-074-0-711 $13,000.00

## Attachments

Link: interdept transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/03/2010 04:52 PM | APRV |
| 2 | Manuel Chapa | Manuel Chapa | 06/04/2010 04:04 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:17 AM | APRV |
| 4 | Joy Hsu | Joy Hsu | 06/11/2010 02:45 PM | APRV |
| 5 | Purchasing Department | Marty Salazar | 06/11/2010 04:03 PM | APRV |

Form Started By: TONI MATA — Started On: 06/03/2010 03:02 PM

Final Approval Date: 06/11/2010

**DATE:** June 4, 2010

**2010**
Transfer

**DEPARTMENT HEAD:** Oscar L. Garza Jr.

**DEPARTMENT NAME:** Hidalgo County Precinct No.4
CO 2009 Pct4 Drain Improvement

**ACCOUNT NUMBER:** 0-1339-431-00-124-XXX-0-XXX

**SUBJECT:** **Interdepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

**Contact:** Toni Mata
**Ph#:** 956-292-7000 Ext. 4024

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| ACCOUNT NUMBER | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| **From:** | | |
| **0-1339-431-00-124-065-0-733** | **CO2009 Pct4 Diana Estate-Curry Drain-Drainage Ditches.-** | **(13,000.00)** |
| | | |
| | | |
| **To:** | | |
| **0-1339-431-00-124-074-0-711** | **CO2009 Pct4 Faysville Pump - ROW** | **$13,000.00** |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**
**Transfer to cover project expenditures.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-21643** **4.A.**

**Interfund Pct 4 Funds - 1204 & 1200**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: Interfund Transfers

## Information

CAPTION

Pct. #4 (1204) (1200):
Approval of 2010 interfund transfer from Transfers Out into Transfers In in the amount of $179,587.35.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-120X-X91-01-000-20X-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Funding available as of 6-11-10

## Attachments

Link: interfund

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/11/2010 03:49 PM | APRV |
| 2 | Ivan Cantu | Ivan Cantu | 06/11/2010 04:23 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Manuel Chapa Started On: 06/11/2010 03:33 PM

Final Approval Date: 06/11/2010

**DATE:** June 11, 2010

**DEPARTMENT HEAD:** Raul Silguero, Jr.

**DEPARTMENT NAME:** Department of Budget & Management
for Pct# 4

**2010**
**Transfer**

**AI# 21643**

**ACCOUNT NUMBER:** **0-120X-X91-01-000-20X-0-XXX**

**CONTACT PERSON:** Manuel Chapa **PHONE:** 292-7025 ext. 5760

**SUBJECT:** **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

**Honorable Commissioner's Court of Hidalgo County:**

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

| INCREASE/DECREASE ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|---|---|---|
| **FROM** | | |
| **0-1200-491-01-000-204-0- 891** | **Transfers Out - R&B Precinct# 4** | **(179,587.35)** |
| | | |
| **TO** | | |
| **0-1204-391-01-000-200-0- 000** | **Transfers In - R&B County Wide** | **(179,587.35)** |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **(179,587.35)** |

**REASON:** **Interfund transfer to reflect correct Balances in funds1204 & 1200.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-21587** **6.A.**

**DA Hot Checks Monthly Report - May 2010**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Roy Cazares, DISTRICT ATTORNEY |
| Submitted For: | Roy Cazares |
| Department: | DISTRICT ATTORNEY |
| Agenda Category: | Monthly Fee Reports |

## Information

CAPTION

District Attorney:
Approval of May 2010 Monthly Fee Report.

BACKGROUND

DA Hot Checks Monthly Report - May 2010

## Fiscal Impact

FISCAL YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No funding required; no budgetary impact.

## Attachments

Link: DAHCMAYRPT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:17 AM | APRV |
| 2 | Sylvia Solis | Sylvia Solis | 06/10/2010 11:38 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:45 AM | APRV |

Form Started By: Roy Cazares — Started On: 06/09/2010 03:42 PM

Final Approval Date: 06/11/2010

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED May 28, 2010

COPY

## MONIES RECEIVED

| | | | |
|---|---|---|---|
| BEGINNING RECEIPT # | 85274 | ENDING RECEIPT # | 85636 |

| | |
|---|---|
| TOTAL RECEIPTS FOR THIS MONTH: | 363 |
| TOTAL RECEIPTS VOIDED THIS MONTH: | 10 |

| | |
|---|---|
| Restitution Collected This Month *PC Ch. 32.41 (e)* | $170,753.95 |
| Court Costs Collected This Month *CCP Art. 102.0071* | 18,502.75 |
| Processing Fees Collected This Month *CCP Art. 102.007 ( c )* | 15,075.41 |
| Merchant Fees Collected This Month *BCC Ch. 3.506 (b)* | 5,535.00 |
| Overpayments/Refunds for This Month | 868.22 |
| Interest Earned on Bank Acct. *LGC 113.021 ( c )* | 0.00 |
| Total Collections for This Month | $210,735.33 |

## DISBURSEMENTS

| | | | |
|---|---|---|---|
| BEGINNING CHECK # | 180341 | ENDING CHECK # | 180617 |

| | |
|---|---|
| TOTAL CHECKS FOR THIS MONTH: | 277 |
| TOTAL CHECKS VOIDED THIS MONTH: | 4 |

| | |
|---|---|
| Restitution Disbursed This Month | $170,765.81 |
| Court Costs Disbursed This Month | 18,502.75 |
| Processing Fees Disbursed- County Treasurer | 15,075.41 |
| Merchant Fees Disbursed This Month | 5,535.00 |
| Refunds of Overpayments to Defendants | 856.36 |
| Interest Paid to General Fund | 0.00 |
| Reissue Checks Disbursed This Month | 1,116.69 |
| Voided Checks This Month | 0.00 |
| Total Disbursements for This Month | $211,852.02 |

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

Hidalgo County Criminal District Attorney — Date: 6-3-10

Prepared By — Date: 6-3-10

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

County Auditor's Form RE-DA-003 Revised 07/12/07

**AI-21592** **6.B.**

**May 2010 Monthly Fee Report**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Rene Perez, COUNTY CLERK |
| Submitted For: | Annette Muniz |
| Department: | COUNTY CLERK |
| Agenda Category: | Monthly Fee Reports |

## Information

CAPTION

County Clerk:
Approval of May 2010 Monthly Fee Reports.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No Budgetary Impact

## Attachments

Link: Cover Page

Link: Probate Account

Link: Court Cost Account

Link: Fee Account

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:19 AM | APRV |
| 2 | Sylvia Solis | Sylvia Solis | 06/10/2010 11:46 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:45 AM | APRV |

Form Started By: Rene Perez — Started On: 06/09/2010 04:41 PM

Final Approval Date: 06/11/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

TO: Monica Badillo, Agenda Coordinator

FROM: Arturo Guajardo, Jr., County Clerk

DATE June 09, 2010

SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for June 15, 2010.

FEE AND COURT COST MONTHLY REPORTS FOR MAY, 2010
AS FOLLOWS:

| | |
|---|---|
| FEE ACCOUNT | $ 277,329.51 |
| CRIMINAL COURT COST | $ 114,843.23 |
| CIVIL & PROBATE COURT | $ 96,076.13 |
| TOTALS MAY, 2010 COLLECTIONS | $ 488,248.87 |

If you have any questions please do not hesitate to contact me.

AG/bs

P.O. Box 58 • Edinburg, Texas 78540 • 956-318-2100 • Fax 956-318-2105
www.hidalgocountyclerk.us

**HIDALGO COUNTY CLERK**
**CIVIL AND PROBATE COURT COST**
**MONTHLY REPORT**
**MAY 2010**

| | | | | |
|---|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | | 1100-341-10-180-002-0-000 | $23,699.19 |
| Sheriff/CCP 102.011 | | | 1100-342-10-180-001-0-000 | $5,470.00 |
| County Judge/LGC 118.101 | | | 1100-341-10-180-001-0-000 | $304.00 |
| Library/LGC 323.023 | | | 1247-341-10-180-001-0-000 | $7,950.00 |
| Stenographer/GC 25.1102f | | | 1100-341-10-180-006-0-000 | $6,260.00 |
| Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A | | | 1100-341-10-180-008-0-000 | $1,166.00 |
| Probate Judge Education Fd/LGC 118.064 | | | 1100-341-10-180-007-0-000 | $159.00 |
| General Fund Miscellaneous Revenues | | | 1100-360-00-000-000-0-000 | $0.00 |
| Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10.00 | #Cases | 265 | 1100-207-20-000-048-0-000 | $2,645.00 |
| Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10 | #Cases | 53 | 1100-207-20-000-047-0-000 | $530.00 |
| Court Reporter Service Fee/GC51.601 | | | 1239-341-10-180-001-0-000 | $3,975.00 |
| Court Record Preservation Fee/GC51.708 | | | 1238-341-10-180-001-0-000 | $3,170.00 |
| Bond Forfeitures/CCP22.16 | | | 1200-352-10-180-001-0-000 | $2,375.32 |
| County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00 | | | 1238-341-20-180-001-0-000 | $1,590.00 |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | | 1241-341-10-180-001-0-000 | $1,590.00 |
| Judicial Fund/Civil CC Stat./GC51.702 | # Cases | 265 | 1100-207-20-000-043-0-000 | $10,600.00 |
| Judicial Fund - Civil Support/GC102.083/LGC133.154 | # Cases | 265 | 1100-207-20-000-055-0-000 | $11,130.00 |
| Judicial Fund/Civil CC Stat. Probate/GC51.702 | # Cases | 53 | 1100-207-20-000-042-0-000 | $2,120.00 |
| SCIG-Probate Filing Fee | # Cases | 52 | 1250-341-10-180-001-0-000 | $1,040.00 |
| Appellate Judicial System Fund GC 22.2141 | | | 1100-207-20-000-001-0-000 | $1,590.00 |
| District Attorney Bond Forfeitures Commission/GC41.005 | | | 1100-341-10-080-011-0-000 | $279.45 |
| Registry Administration Fee/LGC 117.055 | | | 1100-341-10-180-002-0-000 | $7,877.28 |
| Non-Disclosure Fee / GC 411.081(d) | # Cases | 1 | 1100-207-20-000-037-0-000 | $28.00 |
| Interest Earnings | | | 1100-361-11-000-006-0-000 | $11.89 |
| E-File Fee/GC2054.111 | | | 1100-341-10-180-002-0-000 | $516.00 |

| | | |
|---|---|---|
| TOTAL DUE TO TREASURER | | $96,076.13 |
| Refunds Due | $861.00 | |
| OVER (SHORT) | $0.00 | |
| SUBTOTAL | | $861.00 |
| TOTAL COUNTY CLERK COLLECTIONS | | $96,937.13 |

PREPARED BY: BERSAIDA SANCHEZ — 06/09/10 DATE

APPROVAL: COUNTY CLERK — 06/09/10 DATE

**HIDALGO COUNTY CLERK**
**CRIMINAL COURT COST**
**FOR THE MONTH OF MAY 2010**

| | | | | | |
|---|---|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | | 1100-341-10-180-002-0-000 | $7,437.81 | |
| Sheriff/CCP 102.011 | | | 1100-342-10-180-001-0-000 | $2,555.22 | |
| District Attorney/CCP 102.008 | | | 1100-341-10-180-009-0-000 | $4,641.62 | |
| Fines/LGC 113.004 | | | 1200-351-10-180-000-0-000 | $48,530.43 | |
| Trial Fees/CCP 102.003 | | | 1100-341-10-180-006-0-000 | $0.00 | |
| Stenographer/GC 25.1102f | | | 1100-341-10-180-006-0-000 | $3,714.56 | |
| Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00 | | | 1100-207-20-000-003-0-000 | $1.90 | |
| L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50 | | | 1100-207-20-000-011-0-000 | $0.66 | |
| Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 | | | | | |
| @$10.00, @$12.50, @$15.00, @$35.00 (CVC) | | | 1100-207-20-000-017-0-000 | $29.40 | |
| Arrest Fees - State Agency/CCP 102.011 | | | | | |
| D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | | 1100-207-20-000-019-0-000 | $234.85 | |
| T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00 | | | 1100-207-20-000-020-0-000 | $0.00 | |
| Jury Service Fee/CCP102.0045 | | | 1100-207-20-000-053-0-000 | $734.32 | |
| Jury - County Clerk/CCP102.004 | | | 1100-341-10-180-008-0-000 | $46.43 | |
| Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00 | | | 1100-207-20-000-027-0-000 | $1.49 | |
| Crime Stoppers Assistance Fund/CCP102.013 | | | 1100-207-20-000-014-0-000 | $0.38 | |
| State General Revenue/CCP102.015 MISD @ $2.50 | | | 1100-207-20-000-010-0-000 | $0.48 | |
| Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00 | | | 1100-207-20-000-008-0-000 | $4.77 | |
| Breath Alcohol Testing/CCP102.016 | | | 1100-207-20-000-006-0-000 | $5.73 | |
| County Records Mgmt Preservation/CCP102.005/LGC203 | | | 1238-341-20-180-001-0-000 | $4,176.47 | |
| Records Management Preservation - CC/CCP102.005/LGC203 | | | 1237-341-10-180-000-0-000 | $458.79 | |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | | 1241-341-10-180-001-0-000 | $558.15 | |
| Judicial Fund/Criminal CC Stat./GC51.702 | #Cases | 177 | 1100-207-20-000-046-0-000 | $2,784.95 | |
| Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00 | | | 1100-207-20-000-015-0-000 | $15,414.64 | |
| Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00 | | | 1100-207-20-000-009-0-000 | $3.25 | |
| Correctional Management Institute (CMI) | | | 1100-207-20-000-029-0-000 | $0.05 | |
| County Technology Fund/CCP102.0169 | | | 1255-341-10-180-000-0-000 | $150.05 | |
| DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50 | | | 1100-207-20-000-058-0-000 | $5,441.63 | |
| DNA TESTING FEE /CCP 102.020 | | | 1100-207-20-000-030-0-000 | $0.00 | |
| Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25 | | | 1100-207-20-000-007-0-000 | $0.19 | |
| Time Payment/GC 51.921 @ $12.50 | | | 1100-207-20-000-005-0-000 | $1,768.22 | |
| Time Payment/GC 51.921 @ $10.00 Appropriation | | | 1100-341-10-180-002-0-000 | $1,414.58 | |
| Time Payment/GC 51.921 @ $2.50 Admin. Of Justice | | | 1100-341-10-180-003-0-000 | $353.65 | |
| Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication) | | | 1240-341-10-180-001-0-000 | $0.00 | |
| Delinquent Fee | | | 1100-202-00-000-004-0-000 | $200.78 | |
| Local Transaction Fee/CCP.Art.102.072 | | | 1100-341-10-180-004-0-000 | $1,225.15 | |
| EMS Truama Fund/CCP102.0185 | | | 1100-207-20-000-038-0-000 | $7,895.51 | |
| Public Defense Attorney/CCP26 (Court Ordered Restitution) | | | 1100-351-20-180-001-0-000 | $3,623.98 | |
| SJFC/LGC133.105, GC102.022 | | | 1100-341-10-180-012-0-000 | $109.55 | |
| SJFS/LCG133.105, GC102.022 | | | 1100-207-20-000-054-0-000 | $972.10 | |
| IDR/LGC Sec.133.107 | | | 1100-207-20-000-059-0-000 | $351.49 | |
| Child Safety/CCP 102.01 @ 20.00 | | | 1100-341-10-080-005-0-000 | | |
| Constable/CCP 102.011 | | | 1100-342-10-291-000-0-000 | | |
| SUBTOTAL COURT COSTS.... | | | | | $114,843.23 |

| | | |
|---|---|---|
| Refunds on Probate, etc. _____ | $72.00 | |
| Attorney Ad Litem Fees/CP RULE 308a | $0.00 | |
| OVER (SHORT) | $0.00 | |
| SUBTOTAL | | $72.00 |
| TOTAL COUNTY CLERK COLLECTIONS | | $114,915.23 |

PREPARED BY: Bersaida Sanchez — 06/09/10 DATE

APPROVAL: COUNTY CLERK — 06/09/10

## COUNTY CLERK MONTHLY FEE REPORT

**MAY**
**2010**

### ****COUNTY CLERK FEE ACCOUNT****

| | | | | | |
|---|---|---|---|---|---|
| RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10 | | | | $125,387.90 | |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | | | $10,642.50 | |
| STATE COMPTROLLER | | | | | |
| MARRIAGE LICENSE | # Filed | 351 | | $10,530.00 | |
| BIRTH CERTIFICATES | # Filed | 386 | | $694.80 | |
| BIRTH DSHS | # Filed | 33 | | $60.39 | |
| DECLARATION OF INFORMAL MARRIAGE | # Filed | 9 | | $112.50 | |
| UCC-FINANCING STATEMENTS/BCC9.403 | | | | $691.00 | |
| LAMINATION | | | | $59.00 | |
| VITAL STATISTICS/LGC 118.015 | | | | | |
| CERTIFIED COPIES/LGC 118.014 | | | | $20,223.81 | |
| RETURNED CHECK CHARGE/LGC 118.0215 | | | | $40.00 | |
| REFUNDS | | | | $662.00 | |
| BEER & WINE PERMITS/ABC 61.31 | | | | $0.00 | |
| PRINTER FEES/ABC 61.38 | | | | $937.60 | |
| RECEIVED ON ACCOUNT | | | | $64,281.00 | |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216 | | | | $42,355.00 | |
| DIGITAL IMAGE FEES | | | | $6,000.00 | |
| CC RECORDS ARCHIVES FEE LGC 118.025 | | | | $45,427.00 | |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | | $8,793.00 | |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | | | $1,092.00 | |
| OVER/(SHORT) | | | | $1.00 | |
| INTEREST EARNED | | | | $0.00 | |
| ADJUSTMENTS | | | | $0.00 | |
| TOTAL CHARGES AND COLLECTIONS | | | | | $337,990.50 |
| LESS: | | | | | |
| CHARGES ON ACCOUNT | | | | | $59,000.00 |
| TOTAL DEPOSITED IN BANK | | | | | $278,990.50 |
| LESS: | | | | | |
| PRINTERS FEES/ABC 61.38 | | | | $937.60 | |
| BIRTH DSHS | | | | $60.39 | |
| REFUNDS | | | | $662.00 | |
| OVER/(SHORT) | | | | $1.00 | |
| SUBTOTAL | | | | | $1,660.99 |
| DUE TO TREASURER | | | | | $277,329.51 |
| DISTRIBUTION: | | | | | |
| COUNTY CLERK FEES | | | 1100-341-10-180-002-0-000 | $162,325.21 | |
| INTEREST EARNED | | | 1100-361-11-000-006-0-000 | $0.00 | |
| RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216 | | | 1237-341-10-180-000-0-000 | $42,355.00 | |
| DIGITAL IMAGE FEES | | | 1100-341-10-180-013-0-000 | $6,000.00 | |
| CC RECORDS ARCHIVE FEE LGC 118.025 | | | 1100-341-10-180-005-0-000 | $45,427.00 | |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | 1241-341-10-180-001-0-000 | $8,793.00 | |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a) | | | 1100-207-20-000-040-0-000 | $10,530.00 | |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b) | | | 1100-207-20-000-039-0-000 | $694.80 | |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a) | | | 1100-207-20-000-041-0-000 | $112.50 | |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | | | 1100-341-10-180-010-0-000 | $1,092.00 | |
| DISTRIBUTION TOTAL: | | | | $0.00 | $277,329.51 |

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: MARY CUELLAR DEPUTY CLERK — 06/09/10 DATE

APPROVAL: _____ — 06/09/10 DATE

**AI-21520** **7.A.**

**Pipeline Permit**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Sandra Garcia, RIGHT OF WAY DEPT. |
| Submitted For: | Joe Pena |
| Department: | RIGHT OF WAY DEPT. |
| Agenda Category: | Right of Way |

## Information

CAPTION

1. Enterprise Texas Pipeline LLC:
a. The scope of work is to supply and install an 8" thick x 8'ft wide x 50' ft long pipeline protection concrete slab to the existing 8" Enterprise South Texas- TX150, Texan Gardens Gathering (TECO) pipeline line No. 607-1 @ Iowa Rd, Mission, Texas, Hidalgo County, TX in accordance with Enterprise Dwg.No.14368-9903- Typical PL Protection slab and DWG 14368-9904 to accomodate to the Valley Caliche Products proposed construction of permanent access road for heavy equipment crossing the 8" pipeline.

2. North Alamo Water Supply Corporation:
a. Approximately 500' east of Tower Rd on the south side of Trenton Rd- Bore- Ramon Martinez; 3/4" service connection

BACKGROUND

## Fiscal Impact

## Attachments

Link: Enterprise & NAWSC

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/08/2010 04:12 PM | APRV |
| 2 | Olga Garza | Olga Garza | 06/09/2010 10:55 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:13 AM | APRV |

Form Started By: Sandra Garcia — Started On: 06/04/2010 11:08 AM

Final Approval Date: 06/11/2010

REVISED JANUARY 2010

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 15th day of June, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

Enterprise Texas Pipeline LLC hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 8inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. The scope of work is to supply and install an 8" thick x 8'ft wide x 50'ft long pipeline protection concrete slab to the existing 8" Enterprise South Texas- TX 150, Texan Gardens Gathering (TECO) pipeline Line No.607-1 @ Iowa Road, Mission, Hidalgo County, TX in accordance with Enterprise Dwg.No. 14368-9903- Typical PL Protection slab and DWG 14368-9904 to accommodate the Valley Caliche Products proposed construction of permanent access road for heavy equipment crossing the 8" pipeline.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 8" line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 15th day of June, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

The North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- 1. Approximately 500' east of Tower Rd on the south side of Trenton Rd- Bore- Ramon Martinez;
  ¾" service connection.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

**AI-21594** **8.A.**

**457 PLAN WD FORM**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Monica Badillo, COMMISSIONERS' COURT EXEC. OFFICE |
| Department: | COMMISSIONERS' COURT EXEC. OFFICE |
| Agenda Category: | Comm. Court Executive Office |

## Information

CAPTION

Approval of 457 Plan hardship withdrawal request for employee #037028

BACKGROUND

## Fiscal Impact

## Attachments

Link: form

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:20 AM | APRV |
| 2 | Auditor's Office | Linda Fong | 06/11/2010 09:44 AM | APRV |

Form Started By: Monica Badillo  Started On: 06/09/2010 04:56 PM

Final Approval Date: 06/11/2010

# SIMPKINS & ASSOCIATES
# HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan

Participant Name [redacted] # 037028

Address [redacted]

Social Security No. [redacted] Daytime Phone [redacted]

**SECTION I – Hardship Withdrawal Request**

I understand that this withdrawal will be considered to be due to financial hardship only to the extent that the amount of the withdrawal is necessary to satisfy an immediate and heavy financial need. I represent that I have obtained all distributions, other than this withdrawal due to financial hardship, and all other non-taxable loans currently available to me under the Plan, as well as all other plans maintained by the Company. I understand that this withdrawal will be taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deducible medical expenses as provided by law.

**IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.**

**The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.**

( ) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
(✓) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 700.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? Yes If so what was the amount taken $ _____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [redacted] Date 6/8/2010

**SECTION II – Authorized Plan Representative**

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

**SECTION III – Distribution Procedure**

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

**Fax request to:**
**Simpkins & Associates**
**(972) 960-7133**

**AI-21571** **9.A.**

# TAX OFFICE REFUNDS
# CC CONSENT

Date: 06/15/2010
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

## Information

CAPTION

| Acct# | Payer | Amt |
|---|---|---|
| A1748.99.000.0002.01 | The Cato Corporation | $5527.87 |
| A6730.83.168.6400.00 | Conoco Phillips Company | $6929.54 |
| B2005.00.000.0008.00 | IBC Bank | $4708.08 |
| C2263.00.000.0087.00 | First American/Homer Alafa | $3976.82 |
| D4200.00.000.0000.05 | Luis & Carmen Yzaguirre | $2872.76 |
| D5790.02.000.0000.00 | Doctors Hospital @ Renaissance | $3153.76 |
| D7119.02.000.0075.00 | Gilberto Alvarado | $3033.41 |
| F2445.00.000.0019.00 | First American/Gmac Mtg | $5418.97 |
| G7900.00.003.0003.00 | Munoz Albert S/Carmelita Munoz | $3044.99 |
| I0850.81.471.5600.00 | Richard King IV Trust & Kathryn Marie King | $3159.53 |
| J2004.00.000.0003.00 | Kasi LTD | $2675.36 |
| K0559.00.000.0001.00 | Kasi LTD | $2715.88 |
| K2400.00.000.0074.03 | Wilder Corporation of Delaware | $4276.40 |
| L0250.00.116.0006.05 | Barnett, Barry P & Samuel | $3935.40 |
| L5355.02.000.0005.00 | First American Real Estate | $2679.73 |
| M1300.99.000.0013.07 | Rent A Tire LP | $11295.12 |
| M3175.2A.001.0035.00 | Manifacio, Guillermo/Balvaneda C Zazueta | $2704.98 |
| N4200.99.004.0002.02 | Advance Auto Parts | $24169.87 |
| N7200.00.000.0001.00 | Weingarten Northcross JV | $10851.67 |
| N7305.00.000.0011.00 | Bac Tax Services | $3061.11 |
| O1800.01.000.0000.00 | Bert Ogden Motors | $6354.14 |
| P6190.00.000.0001.02 | Mevi & Ro Real Estate LTD | $21215.53 |
| P6200.00.00K.0000.03 | Americana Juice Imports Inc | $2763.08 |
| R3052.99.001.0001.27 | Duff & Phelps LLC | $6516.40 |
| R3297.00.000.0001.00 | National Tax Search LLC | $13143.50 |
| R3297.00.000.002B.00 | National Tax Search LLC | $4591.68 |
| R3297.00.000.0003.00 | National Tax Search LLC | $14046.48 |
| S1700.01.008.0000.00 | Oates Oilfield Construction Co LT | $4263.29 |
| S2950.00.000.0177.35 | Law Office Of Ciro Ochoa Jr | $14807.99 |
| S2950.00.000.0185.00 | Weingarten Shary North JV | $3830.84 |

| | | |
|---|---|---|
| S2950.00.000.0185.20 | Weingarten Shary North JV | $3990.49 |
| S3001.99.000.000A.01 | Hawthorn Suites LTD At Sharyland | $10608.05 |
| S5451.03.000.0014.00 | First American/Amtrust Bank | $3233.29 |
| T2100.00.234.0016.00 | North Ware Rd Investment Group | $2790.01 |
| T2100.00.244.0011.04 | Bmp Radio LP | $3663.63 |
| T2100.00.275.0003.01 | K&Z Developers LTD | $5943.81 |
| T2100.00.275.0003.02 | K&Z Developers LTD | $11295.12 |
| T2100.98.236.0016.02 | Williams Scotsman Inc | $13948.23 |
| T3635.00.000.0055.00 | Marquez, Gabriel & Patricia | $2988.40 |
| T6700.00.00A.0000.00 | First American Commercial | $5075.71 |
| T7700.04.000.0000.00 | Wilder Corp Of Delaware | $11633.39 |
| W0100.00.019.0002.01 | Frank, Norman Daniel II | $4264.50 |
| W3800.99.151.0000.00 | Federal Petroleum Company | $13728.28 |
| W3800.99.767.0000.01 | J-III Concrete | $4359.61 |
| W3800.99.767.0000.01 | J-III Concrete | $10848.13 |
| W4290.03.000.0064.00 | First American | $5178.26 |

BACKGROUND

## Fiscal Impact

## Attachments

Link: Frnt pg
Link: acctpg2
Link: acctpg3
Link: acctpg1
Link: cato
Link: conoco
Link: ibc
Link: first alafa
Link: yzaguirre
Link: doctors
Link: alvarado
Link: first gmac
Link: munoz
Link: king
Link: kasi
Link: kasi ltd
Link: wilder
Link: barnett

Link: brown
Link: rent a
Link: manifacio
Link: advance
Link: weingarten
Link: bac
Link: bert
Link: mevi
Link: americana
Link: duff
Link: national
Link: national tax
Link: national tax search
Link: oates
Link: law office
Link: weingarten
Link: weingarten shary
Link: hawthorn
Link: amtrust
Link: north ware
Link: bmp
Link: k&z
Link: k&z deve
Link: williams
Link: marquez
Link: first am comm
Link: wilder
Link: frank
Link: federal
Link: jiii con
Link: j_iii
Link: brooks

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## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:11 AM | APRV |
| 2 | Perla Lopez | Perla Lopez | 06/10/2010 10:02 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 09:43 AM | APRV |

Form Started By: Hilda Fuentes  Started On: 06/09/2010 11:44 AM

Final Approval Date: 06/11/2010

*Office of Tax Assessor - Collector*

# COUNTY of HIDALGO

*Armando Barrera Jr., RTA*
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

June 4, 2010

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

As per Section 31.11 of the Property Tax Code, the governing body of each taxing unit must authorize refunds of overpayments or erroneous payments over $ 2500.00 dollars.

I respectfully request that the Commissioner's Court approve the enclosed application for a tax refund based on an adjustment approved by the Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

Armando Barrera, Jr. RTA

Abj: mm

Enclosure

Xc: Hidalgo County Auditor
Raymundo Eufracio, CPA

*Office of Tax Assessor-Collector*

# COUNTY of HIDALGO

*Armando Barrera Jr., RTA*

Assessor and Collector

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| | | | |
|---|---|---|---|
| 21.O1800.01.000.0000.00 | BERT OGDEN MOTORS | $ | 6,354.14 |
| 22.P6190.00.000.0001.02 | MEVI & RO REAL ESTATE LTD | $ | 21,215.53 |
| 23.P6200.00.00K.0000.03 | AMERICANA JUICE IMPORTS INC | $ | 2,763.08 |
| 24.R3052.99.001.0001.27 | DUFF & PHELPS LLC | $ | 6,516.40 |
| 25.R3297.00.000.0001.00 | NATIONAL TAX SEARCH LLC | $ | 13,143.50 |
| 26.R3297.00.000.002B.00 | NATIONAL TAX SEARCH LLC | $ | 4,591.68 |
| 27.R3297.00.000.0003.00 | NATIONAL TAX SEARCH LLC | $ | 14,046.48 |
| 28.S1700.01.008.0000.00 | OATES OILFIELD CONSTRUCTION CO LTI | $ | 4,263.29 |
| 29.S2950.00.000.0177.35 | LAW OFFICE OF CIRO OCHOA JR | $ | 14,807.99 |
| 30.S2950.00.000.0185.00 | WEINGARTEN SHARY NORTH JV | $ | 3,830.84 |
| 31.S2950.00.000.0185.20 | WEINGARTEN SHARY NORTH JV | $ | 3,990.49 |
| 32.S3001.99.000.000A.01 | HAWTHORN SUITES LTD AT SHARYLAND | $ | 10,608.05 |
| 33.S5451.03.000.0014.00 | FIRST AMERICAN/AMTRUST BANK | $ | 3,233.29 |
| 34.T2100.00.234.0016.00 | NORTH WARE RD INVESTMENTS GROUP | $ | 2,790.01 |
| 35.T2100.00.244.0011.04 | BMP RADIO LP | $ | 3,663.63 |
| 36.T2100.00.275.0003.01 | K&Z DEVELOPERS LTD | $ | 5,943.81 |
| 37.T2100.00.275.0003.02 | K&Z DEVELOPERS LTD | $ | 11,295.12 |
| 38.T2100.98.236.0016.02 | WILLIAMS SCOTSMAN INC | $ | 13,948.23 |
| 39.T3635.00.000.0055.00 | MARQUEZ, GABRIEL & PATRICIA | $ | 2,988.40 |
| 40.T6700.00.00A.0000.00 | FIRST AMERICAN COMMERCIAL | $ | 5,075.71 |
| 41.T7700.04.000.0000.00 | WILDER CORP OF DELAWARE | $ | 11,633.39 |
| 42.W0100.00.019.0002.01 | FRANK, NORMAN DANIEL II | $ | 4,264.50 |

*Office of Tax Assessor-Collector*

# COUNTY of HIDALGO

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(956) 318-2157 • Fax (956) 318-2733

| | | | |
|---|---|---|---|
| 43.W3800.99.151.0000.00 | FEDERAL PETROLEUM COMPANY | $ | 13,728.28 |
| 44.W3800.99.767.0000.01 | J-III CONCRETE | $ | 4,359.61 |
| 45.W3800.99.767.0000.01 | J-III CONCRETE | $ | 10,848.13 |
| 46.W4290.03.000.0064.00 | FIRST AMERICAN | $ | 5,178.26 |

*Office of Tax Assessor-Collector*

# COUNTY of HIDALGO

*Armando Barrera Jr., RTA*
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

| ACCOUNT NUMBER | PAYER | AMOUNT |
|---|---|---|
| 1.A1748.99.000.0002.01 | THE CATO CORPORATION | $ 5,527.87 |
| 2.A6730.83.168.6400.00 | CONOCO PHILLIPS COMPANY | $ 6,929.54 |
| 3.B2005.00.000.0008.00 | IBC BANK | $ 4,708.08 |
| 4.C2263.00.000.0087.00 | FIRST AMERICAN/HOMER ALAFA | $ 3,976.82 |
| 5.D4200.00.000.0000.05 | LUIS & CARMEN YZAGUIRRE | $ 2,872.76 |
| 6.D5790.02.000.0000.00 | DOCTORS HOSPITAL @ RENAISSANCE | $ 3,153.76 |
| 7.D7119.02.000.0075.00 | GILBERTO ALVARADO | $ 3,033.41 |
| 8.F2445.00.000.0019.00 | FIRST AMERICAN/GMAC MTG | $ 5,418.97 |
| 9.G7900.00.003.0003.00 | MUNOZ ALBERT S /CARMELITA MUNOZ | $ 3,044.99 |
| 10.I0850.81.471.5600.00 | RICHARD KING IV TRUST & KATHRYN MA | $ 3,159.53 |
| 11.J2004.00.000.0003.00 | KASI LTD | $ 2,675.36 |
| 12.K0559.00.000.0001.00 | KASI LTD | $ 2,715.88 |
| 13.K2400.00.000.0074.03 | WILDER CORPORATION OF DELAWARE | $ 4,276.40 |
| 14.L0250.00.116.0006.05 | BARNETT, BARRY P & SAMUEL | $ 3,935.40 |
| 15.L5355.02.000.0005.00 | FIRST AMERICAN REAL ESTATE | $ 2,679.73 |
| 16.M1300.99.000.0013.07 | RENT A TIRE LP | $ 11,295.12 |
| 17.M3175.2A.001.0035.00 | MANIFACIO, GUILLERMO/BALVANEDA C | $ 2,704.98 |
| 18.N4200.99.004.0002.02 | ADVANCE AUTO PARTS | $ 24,169.87 |
| 19.N7200.00.000.0001.00 | WEINGARTEN NORTHCROSS | $ 10,851.67 |
| 20.N7305.00.000.0011.00 | BAC TAX SERVICES | $ 3,061.11 |

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
CATO JJ #1249 PAID BY: THE CATO CORPORATION ¢

Present mailing address *(number and street)*
8100 DENMARK RD ¢

City, town or post office, state, ZIP code
CHARLOTTE, NC 28273 ¢

**Phone *(area code and number)***

**Step 2: Describe the property**

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES AND EQUIPMENT AT 1449 WEST DURANTA AVE. STE. 7 NEW ACCT 2008

Address or location of property:

773059 ¢

Account number of property:
A1748.99.000.0002.01 ¢

Tax receipt number:
OR 15504925

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 1/26 / 10 | $ 9280.61 ¢ | $ 5527.87 ¢ |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. | | / | $ TOTAL | $ 5527.87 Λ |

Taxpayer's reason for refund *(attach supporting documentation)*: ADJ ON SUPP#8 VAL DECREASE

TAXES DUE $375.28 TO AB DIFF TO TAXPAYER $5152.61

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

**sign here** **Signature**

**Date of application for tax refund**

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (DN) 6-4-10

sign here — Authorized officer — Date 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 6/3/10

6/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2173 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
CONOCO PHILLIPS COMPANY

Present mailing address *(number and street)*
568 PHILLIPS BLDG

City, town or post office, state, ZIP code
BARTLESVILLE, OK. 74004-0000

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LEASE A6730 BT;T B 4, SMITH PRODUCTION

**Step 2: Describe the property**

INC. 72 SALINAS 10.0000 OR

Address or location of property:

754721

Account number of property:
A6730.83.168.6400.00

Tax receipt number:
OR 15930295

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 1/29 / 10 | $ 31775.97 | $ 6929.54 |
| 2. ALL ENTITIES | | / | $ | $ |
| 3. ALL ENTITIES | | / | $ | $ |
| 4. ALL ENTITIES | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 6929.54 |

Taxpayer's reason for refund *(attach supporting documentation)*: AJD ON SUPP#7 VALUE DECREASED

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-2-10
4/3/10

sign here — Authorized officer

Date: 4/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date: 5/28/10

5/28

# APPLICATION FOR TAX REFUND

| | |
|---|---|
| Collection office name<br>HIDALGO COUNTY TAX OFFICE | Collecting tax for: (Tax Units)<br>GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2173 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>COMPASS BANK PAYER: IBC BANK | |
| Present mailing address *(number and street)*<br>ONE SOUTH BROADWAY | |
| City, town or post office, state, ZIP code<br>MCALLEN, TX. 78501 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): BAZAN COURT LOT 8

**Step 2: Describe the property**

Address or location of property:

661108

Account number of property: B2005.00.000.0008.00 OR Tax receipt number: 14703487

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 12/03 / 09 | $ 5933.43 | $ 4708.08 |
| 2. ALL ENTITIES | | / | $ | $ |
| 3. ALL ENTITIES | | / | $ | $ |
| 4. ALL ENTITIES | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 4708.08 |

Taxpayer's reason for refund *(attach supporting documentation)*: ADJ ON SUPP#7 VALUE DECREASED

REF BACK TO IBC BANK

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-2-10
C.C. 6/3/10

sign here — Authorized officer | Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 12/23/2009

| Account Number |
|---|
| C2263-00-000-0087-00 |
| **Legal Description of the Property** |
| CASTLE RIDGE ESTATES LOT 87 |
| 2512 HYLTON |
| R681944 |

FIRST AMERICAN
--
8435 N STEMMONS FREEWAY
DALLAS , TX 75247--390

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 5-27-10
L.C 6/3/10

**2009 OVERAGE AMOUNT $3,976.82**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

**APPLICATION FOR PROPERTY TAX REFUND**

Parcel # C2263 0000 0008 700

| | | | | |
|---|---|---|---|---|
| **Step 1. Identify the refund recipient.** Show information for whomever will be receiving the refund. | Who should the refund be issued to: | | | |
| | Name: Homero ALAFA | | | |
| | Address: 2512 HYLTON Ave | | | |
| | City, State, Zip: Edinburg, Tx 78539 | | | |
| | Daytime Phone No.: | | E-Mail Address: | |
| **Step 2. Provide payment information.** Please attach copies of cancelled checks or original receipts for all cash payments you made. | Payment made by: | Check No. | Date Paid | Amount Paid |
| | First American Chase | 60328576 | 11-17-09 | 3976.82 |
| | | | | |
| | TOTAL AMOUNT PAID (sum of the above amounts) | | | 3976.82 |
| **Step 3. Provide reason for this refund.** Please list any accounts and/or years that you intended to pay with this overage. | Please check one of the following: | | | |
| | | I paid this account in error and I am entitled to the refund. | | |
| | ✓ | I overpaid this account. Please refund the excess to the address listed in Step 1. | | |
| | | This payment should have been applied to other tax account(s) and/or year(s) (listed below): | | |
| | | | | |
| **Step 4. Sign the form.** Unsigned applications cannot be processed. | By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.) | | | |
| | SIGNATURE OF REQUESTOR (REQUIRED) Cecilia Garcia | | DATE 5/13/10 | |
| AUDITORS USE ONLY: | ☑ Approved | ☐ Denied | By: | Date: 6/4/10 |
| TAX OFFICE USE ONLY: | ☑ Approved | ☐ Denied | By: | Date: 5/21/10 |

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.104

5/24

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
YZAGUIRRE, CARMEN E GUERRA PAID BY: LUIS & CARMEN YZAGUIRRE ¢

Present mailing address *(number and street)*
PO BOX 65 ¢

City, town or post office, state, ZIP code
LINN, TX 78563-0065 ¢

**Phone *(area code and number)***

Legal description (or attach copy of the tax bill or tax receipt): DESIERTO LA JAMAICA, LOS PORTIL S1500'

**Step 2: Describe the property**

W871.20' OUT OF 771.0AC TR DESIERTO M GOMEZ 30.0 AC

Address or location of property:

652612 ¢

Account number of property:

D4200.00.000.0000.05 ¢

Tax receipt number:

OR 15420886

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 1/22 / 10 | $ 11568.18 ¢ | $ 2872.76 ¢ |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. | | / | $ TOTAL | $ 2872.76 1 |

Taxpayer's reason for refund *(attach supporting documentation)*: ADJ ON SUPP#8 VAL DECREASE

AG EXCL DECREASE

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

**sign here** **Signature**

**Date of application for tax refund**

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (1) 6-4-10 (2) 6/4/10

sign here — Authorized officer — Date 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 6/3/10

4/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2173 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
DOCTORS HOSPITAL @ RENAISSANCE

Present mailing address *(number and street)*
PO BOX 3293

City, town or post office, state, ZIP code
MCALLEN, TX. 78502

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): DOCTOR'S CENTER PH 2 7.01 AC

**Step 2: Describe the property**

PRIVATE STREETS

Address or location of property:

704594

Account number of property:
D5790.02.000.0000.00

OR

Tax receipt number:
15412696

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/22 / 10 | $ 3322.39 | $ 3153.76 |
| 2. ALL ENTITIES | | / | $ | $ |
| 3. ALL ENTITIES | | / | $ | $ |
| 4. ALL ENTITIES | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3153.76 |

Taxpayer's reason for refund *(attach supporting documentation)*: ADJ ON SUPP#7 VALUE DECREASED

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-1-10

sign here — Authorized officer

Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 5/28/10

5/28

**ARMANDO BARRERA JR., RTA**
**Hidalgo County Tax Assessor - Collector**
PO BOX 178

**Phone No.:** (956) 318-2157
**Fax No.:** 956-318-2733

**Print Date:** 01/27/2010

# FINAL NOTICE

APR 2 7 2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 5-27-10
D.C. 6/3/10

**ALVARADO, GILBERTO**
**512 KOHALA**
**MISSION , TX 78574**

**Account Number**
D7119-02-000-0075-00
HCAD No. R686717

**Legal Description of the Property**
DOS VALLES PH 2 LOT 75
1310 MCKINLEY

**2009 OVERAGE AMOUNT $3,033.41**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 21: CITY OF ALTON, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

| | | |
|---|---|---|
| Step 1: Identify the Payer requesting the refund if different than shown above | Name: Gilberto Alvarado | Relationship to Property Owner: owner |
| | Mailing Address: 1310 W. Mc Kinley ave. | Daytime Telephone Number: 956-585-2432 |
| | City, State, Zip Code: Alton TX 78573 | |
| Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer. | I paid the taxes for year 2009 and am the party entitled to the refund. | |
| Step 3: Mark the reason for the refund and provide a brief explanation | ☐ Overpaid the account D7119-02-000-0075-00 | |
| | ☐ Duplicate payment | |
| | ☐ Paid in error (explain) | |
| Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts* | Total amount paid by this taxpayer | |
| | Total tax, penalty, and interest amount owed for the year | |
| | Amount of refund claimed $ 3,033.41 | |
| Step 5: How should the refund be processed? | ☐ Mail to Property Owner 1310 W. Mc Kinley ave. Alton TX 78573 | |
| | ☐ Mail to Payer at address in Step 1 | |
| | ☐ Transfer this amount to account | For tax year |
| | ☐ Escrow for next year 's taxes | |
| Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | |
| | **SIGN HERE** | Date of application 5/21/10 |
| | **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10** | |
| AUDITORS USE ONLY: | ☑ Approved ☐ Denied By: | Date: 6/4/10 |
| TAX OFFICE USE ONLY: | ☑ Approved ☐ Denied By: | Date: 5/21/10 |

This application must be completed, signed, and submitted with supporting documentation to be valid.

5/24

**ARMANDO BARRERA JR., RTA**
**Hidalgo County Tax Assessor - Collector**
PO BOX 178
EDINBURG, TX 78540-0178

**Phone No.:** (956) 318-2157
**Fax No.:** 956-318-2733

**Print Date:** 12/23/2009

020210 652

| **Account Number** |
|---|
| F2445-00-000-0019-00 ¢ |
| **Legal Description of the Property** |
| FERGUSON PARADISE ESTATES LOT 19 ¢ |
| 2306 FRIDAY AVE ¢ |
| R693258 ¢ |

**FIRST AMERICAN**
--
**8435 N STEMMONS FREEWAY**
**DALLAS , TX 75247--390**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~5-26-10~~ 5/3/10

**2009 OVERAGE AMOUNT $5,418.97 ¢**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 33: CITY OF PHARR, 43: PHARR,SAN JUAN,ALAMO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of $500.

**APPLICATION FOR PROPERTY TAX REFUND**

**Step 1. Identify the refund recipient.**
Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name: GMAC MTG C/O First American
Address: P.O. Box 961250
City, State, Zip: Ft. Worth TX 76161
Daytime Phone No.: (888) 828 9220 E-Mail Address:

**Step 2. Provide payment information.**
Please attach copies of cancelled checks or original receipts for all cash payments you made.

| Payment made by: | Check No. | Date Paid | Amount Paid |
|---|---|---|---|
| | | | |
| | | | |
| **TOTAL AMOUNT PAID (sum of the above amounts)** | | | |

**Step 3. Provide reason for this refund.**
Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

- ☐ I paid this account in error and I am entitled to the refund.
- ☐ I overpaid this account. Please refund the excess to the address listed in Step 1.
- ☐ This payment should have been applied to other tax account(s) and/or year(s) (listed below):

**Step 4. Sign the form.**
Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )

SIGNATURE OF REQUESTOR (REQUIRED) DATE 5-10-2010

AUDITORS USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 6/4/10

TAX OFFICE USE ONLY: ☑ Approved ☐ Denied By: _____ Date: 5/21/10

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.104 5/24

**ARMANDO BARRERA JR., RTA**
**Hidalgo County Tax Assessor - Collector**
PO BOX 178

**Phone No.:** (956) 318-2157
**Fax No.:** 956-318-2733

**Print Date:** 02/03/2010

APR 2 8 2010

**FINAL NOTICE**

| **Account Number** |
|---|
| G7900-00-003-0003-00 |
| HCAD No. R183368 |
| **Legal Description of the Property** |
| GREENBRIAR ESTATES LOT 3 BLK 3 |
| 1107 W HACKBERRY DR 78596 |

**MUNOZ, ALBERT STEVEN**
**CARMELITA GONZALEZ**
**1107 HACKBERRY DR**
**WESLACO , TX 78596-6731**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~5-18-10~~ 5/14/10

**2009 OVERAGE AMOUNT $3,044.99**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 40: CITY OF WESLACO, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

| | | | |
|---|---|---|---|
| Step 1: Identify the Payer requesting the refund if different than shown above | Name: Carmelita Muñoz | | Relationship to Property Owner: Former Owner |
| | Mailing Address: 6248 S. FM 493 | | Daytime Telephone Number: 956-343-8560 |
| | City, State, Zip Code: Donna, TX 78537 | | |
| Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer. | I paid the taxes for year 2009 and am the party entitled to the refund. | | |
| Step 3: Mark the reason for the refund and provide a brief explanation | | Overpaid the account | |
| | X | Duplicate payment | |
| | | Paid in error (explain) | |
| Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts* | Total amount paid by this taxpayer | | $ 3,044.99 |
| | Total tax, penalty, and interest amount owed for the year | | $ 3,044.99 |
| | Amount of refund claimed | | $ 3,044.99 |
| Step 5: How should the refund be processed? | X | Mail to Property Owner | |
| | | Mail to Payer at address in Step 1 | |
| | | Transfer this amount to account | For tax year |
| | | Escrow for next year 's taxes | |
| Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | | |
| | SIGN HERE Carmelita Muñoz | | Date of application 5/12/10 |
| | **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10** | | |
| AUDITORS USE ONLY: | ☑ Approved | ☐ Denied | By: _____ Date: 6-8-10 |
| TAX OFFICE USE ONLY: | ☑ Approved | ☐ Denied | By: _____ Date: 5-13-10 |

This application must be completed, signed, and submitted with supporting documentation to be valid.

5/14/10

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
RICHARD KING IV TRUST & KATHRYN MARIE KING GS TRUST

Present mailing address *(number and street)*
1700 MOHLE DR/504 LAVACA ST STE 900

City, town or post office, state, ZIP code
AUSTIN, TX 78703

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): LEASE I0850 FLROES R#2 EL PASO E&P

**Step 2: Describe the property**

Address or location of property:

9902550

Account number of property:
I0850.81.471.5600.00

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| | Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|---|
| 1. | ALL ENTITIES | 2009 | 12/24 / 2009 | $ 1053.17 | $ 1053.17 |
| 2. | | | 12/30/ / 2009 | $ 1053.15 | $ 1053.15 |
| 3. | | | 01/29 / 2010 | $ 1053.21 | $ 1053.21 |
| 4. | | | / | $ | $ |
| 5. | TOTAL | | / | $ | $ 3159.53 |

Taxpayer's reason for refund *(attach supporting documentation)*: OWNERSHIP CHANGE/SPLIT OF INTEREST

REF(I0850.81.000.7009.00)I0850.81.000.7010.00)I0850.81.000.7011.00)DUE

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 6/1/10

sign here — Authorized officer

Date 6/3/10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here

Date 5/28/10

5/28

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>KASI LTD | |
| Present mailing address *(number and street)*<br>423 NIGHTINGALE | |
| City, town or post office, state, ZIP code<br>MCALLEN, TX 78504 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): JACKSON CORNER LT 3

**Step 2: Describe the property**

Address or location of property:

691726

Account number of property: J2004.00.000.0003.00 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/29 / 2010 | $ 9631.37 | $ 2675.36 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 2675.36 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE, SECTION 41.411

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature — Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-1-10

sign here — Authorized officer — Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 5/28/10

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
KASI LTD

Present mailing address *(number and street)*
423 NIGHTINGALE

City, town or post office, state, ZIP code
MCALLEN, TX 78504

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): KASI LT 1

**Step 2: Describe the property**

Address or location of property:

725702

Account number of property:
K0559.00.000.0001.00

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/29 / 2010 | $ 9777.19 | $ 2715.88 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 2715.88 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE, SECTION 41.411

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-1-10

sign here — Authorized officer

Date 6/3/10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here

Date 5/28/10

5/28

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2173 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
WILDER CORPORATON OF DELAWARE

Present mailing address *(number and street)*
2536 COUNTRYSIDE BLVD STE. 250

City, town or post office, state, ZIP code
CLEARWATER, FL. 33763

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): KELLY PHARR TRACT N1065.86'-W1067.72' BEING

**Step 2: Describe the property**

TRI TR-LOT 74 EX 0.50AC 12.56AC GR 8.78AC NET

Address or location of property:

202122

Account number of property:

K2400.00.000.0074.03

Tax receipt number:

OR 15589960

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/28 / 10 | $ 21551.60 | $ 4276.40 |
| 2. ALL ENTITIES | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 4276.40 |

Taxpayer's reason for refund *(attach supporting documentation)*: ADJ ON SUPP #8 VAL DECREASE

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PL) 6-4-10

sign here — Authorized officer

Date 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here

Date 6/3/10

6/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | BARNETT,BARRY P & SAMUEL |
| Present mailing address *(number and street)* | PO BOX 3394 |
| City, town or post office, state, ZIP code | EDINBURG, TX 78540 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): LOTT TOWN & IMPROVEMENTS

**Step 2: Describe the property**

Address or location of property:

R608091

Account number of property: L0250.00.116.0006.05 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2008 | 01/26 / 2009 | $ 1738.70 | $ |
| 2. | 2008 | 01/28 / 2009 | $ 2368.80 | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3935.40 |

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT AG

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~6-2-10~~ 6/3/10

sign here ➡ Authorized officer | Date 6/3/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

# APPLICATION FOR TAX REFUND

J8055 M&T BANK

| | |
|---|---|
| Collection office name<br>HIDALGO COUNTY TAX OFFICE | Collecting tax for: (Tax Units)<br>GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
BROWN, ENCILE ROY& MARLENE C (PAID BY:FIRST AMERICAN REAL ESTATE)

Present mailing address *(number and street)*
3321 N SHARY RD

City, town or post office, state, ZIP code
MISSION, TX 78573

Phone *(area code and number)*

**Step 2: Describe the property**

Legal description (or attach copy of the tax bill or tax receipt): LONE STAR BANK PH 2 LOT 5

Address or location of property:

R574257

Account number of property:
L5355.02.000.0005.00

Tax receipt number:
OR 12805678

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2008 | 12/30 / 2008 | $ 7742.52 | $ 2679.73 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 2679.73 |

Taxpayer's reason for refund *(attach supporting documentation)*: OP

Ln # 0007781545

NB

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature: Sherri S Buchanan — Date of application for tax refund: 23April2010

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 5/24/10

sign here — Authorized officer — Date: 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date: 5/21/10

5/24

# APPLICATION FOR TAX REFUND

| | |
|---|---|
| Collection office name<br>HIDALGO COUNTY TAX OFFICE | Collecting tax for: (Tax Units)<br>GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>RENT A TIRE #63 ✱ PAYER: RENT A TIRE LP | |
| Present mailing address *(number and street)*<br>1409 TOWER ST ✱ | |
| City, town or post office, state, ZIP code<br>WESLACO, TX 78596 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES

**Step 2: Describe the property**

Address or location of property:

769620

Account number of property: M1300.99.000.0013.07 ✱

Tax receipt number:

OR

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2007 ✱ | 1/31 / 2008 | $ 8326.51 | $ 2751.70 |
| 2. | 2008 ✱ | 01/30 / 2009 | $ 13313.77 | $ 3441.31 |
| 3. | 2009 ✱ | 1/29 / 2010 | $ 11636.21 | $ 3005.69 |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 11295.12 |

Taxpayer's reason for refund *(attach supporting documentation)*: ENTITY CODE CORRECTION NOTE:

OUTSIDE WESLACO CITY LIMITS (ACCT DUE)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-3-10

sign here ➡ Authorized officer | Date 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡ | Date 5/28/10 ✱

5/28 6/4

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178

.. (956) 318-2157
No.: 956-318-2733

**Print Date:** 01/29/2010

# SECOND NOTICE

**MANIFACIO, GUILLERMO**
**BALVANEDA C ZAZUETA COTA**
**615 LAKEVIEW DR**
**MISSION , TX 78572-7755**

MAY 0 3 2010
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: BM 6-3-10

**Account Number**
M3175-2A-001-0035-00
HCAD No. R232846

**Legal Description of the Property**
MEADOW CREEK COUNTRY CLB PH 2A BLK 1 LOT 35

615 LAKE VIEW DR

**2009 OVERAGE AMOUNT $2,704.98**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

| | | |
|---|---|---|
| Step 1: Identify the Payer requesting the refund if different than shown above | Name: BALVANEDA C ZAZUETA COTA | Relationship to Property Owner: wife |
| | Mailing Address: 615 LAKE VIEW Dr. | Daytime Telephone Number: 956 240 6964 956 205 2078 |
| | City, State, Zip Code: Mission TX 78572 | |
| Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer. | I paid the taxes for year 2009 and am the party entitled to the refund. | |
| Step 3: Mark the reason for the refund and provide a brief explanation | | Overpaid the account |
| | √ | Duplicate payment |
| | | Paid in error (explain) |
| Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts* | Total amount paid by this taxpayer | $2704.98 |
| | Total tax, penalty, and interest amount owed for the year | |
| | Amount of refund claimed | |
| Step 5: How should the refund be processed? | √ | Mail to Property Owner |
| | | Mail to Payer at address in Step 1 |
| | | Transfer this amount to account — For tax year |
| | | Escrow for next year 's taxes |
| Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | |
| | SIGN HERE [signature] | Date of application: 5/10/10 |
| | **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10** | |
| AUDITORS USE ONLY: | ✓ Approved ☐ Denied | By: [signature] Date: 6-8-10 |
| TAX OFFICE USE ONLY: | ✓ Approved ☐ Denied | By: [signature] Date: 5/27/10 |

This application must be completed, signed, and submitted with supporting documentation to be valid.

5/28

# APPLICATION FOR TAX REFUND

| | |
|---|---|
| Collection office name<br>HIDALGO COUNTY TAX OFFICE | Collecting tax for: (Tax Units)<br>GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>ADVANCE AUTO PARTS | |
| Present mailing address *(number and street)*<br>PO BOX 2710 | |
| City, town or post office, state, ZIP code<br>ROANOKE, VA 24001 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY FURNITURE FIXTURES

**Step 2: Describe the property**

Address or location of property:

765723

Account number of property: N4200.99.004.0002.02 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2006 | 1/23 / 2007 | $ 10993.30 | $ 7165.77 |
| 2. | 2007 | 1/31 / 2008 | $ 10019.13 | $ 5856.10 |
| 3. | 2008 | 1/20 / 2009 | $ 10000.56 | $ 5797.78 |
| 4. | 2009 | 01/21 / 2010 | $ 9188.12 | $ 5350.22 |
| 5. TOTAL | | / | $ | $ 24169.87 |

Taxpayer's reason for refund *(attach supporting documentation)*: ENTITIE CODE CORRECTION INSIDE MISSION ISD BOUNDARIES & CITY LIMITS(DUE) **The** $24,169.87 will be applied back to account. There will be no refund due back to taxpayer. HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE DATE: 6/8/10

sign here ➡ Authorized officer | Date 6-8-10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

SST 4/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | WEINGARTEN NORTHCROSS JV |
| Present mailing address *(number and street)* | 2600 CITADEL PLAZA DR STE 300 |
| City, town or post office, state, ZIP code | HOUSTON, TX 77008 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): NORTHCROSS SHOPPING CENTER LT 1

**Step 2: Describe the property**

Address or location of property:

248947

Account number of property: N7200.00.000.0001.00 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/28 / 2010 | $ 126829.73 | $ 10851.67 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 10851.67 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE, SECTION 41.411

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: EM 6-1-10

sign here — Authorized official | Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
GUERRA, RODOLFO D & EDNA R PAYER: BAC TAX SERVICES

Present mailing address *(number and street)*
423 NIGHTINGALE

| City, town or post office, state, ZIP code | Phone *(area code and number)* |
|---|---|
| MCALLEN, TX 78504 | |

Legal description (or attach copy of the tax bill or tax receipt): NORTH POINTE LT 11

**Step 2: Describe the property**

Address or location of property:

517321

Account number of property: Tax receipt number:

N7305.00.000.0011.00 OR

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 12/16 / 2009 | $ 22633.13 | $ 3061.11 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3061.11 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTION DUE TO FAILURE TO SEND REQUIRED NOTICE, SECTION 41.411

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

| sign here ➡ Signature | Date of application for tax refund |
|---|---|
| | |

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-1-10

| sign here ➡ Authorized officer | Date |
|---|---|
| | 6/3/10 |
| sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10 |

5/28

ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

RECEIVED
MAY 20 2010
HIDALGO COUNTY TAX OFFICE
COLLECTIONS DEPARTMENT

Print Date: 02/09/2010

# SECOND NOTICE

**Account Number**
O1800-01-000-0000-00
HCAD No. R250801

**Legal Description of the Property**
BERT OGDEN INDUSTRIAL PARK UNIT 1
7.79AC NET

S 4221 S US 281 HWY

**BERT OGDEN MOTORS**
**4221 S HWY 281**
**EDINBURG , TX 78539**

MAY 05 2010
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~Am 5-27-10~~ 5/21/10

**2009 OVERAGE AMOUNT $6,354.14**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

| | | | |
|---|---|---|---|
| **Step 1: Identify the Payer requesting the refund if different than shown above** | Name: Same | | Relationship to Property Owner |
| | Mailing Address | | Daytime Telephone Number |
| | City, State, Zip Code | | |
| **Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.** | I paid the taxes for year 2009 and am the party entitled to the refund. | | |
| **Step 3: Mark the reason for the refund and provide a brief explanation** | X | Overpaid the account | |
| | | Duplicate payment | |
| | | Paid in error (explain) | |
| **Step 4: Provide payment information** **Attach copies of cancelled checks or tax office receipts** | Total amount paid by this taxpayer | | 42,338.61 |
| | Total tax, penalty, and interest amount owed for the year | | — |
| | Amount of refund claimed | | 6354.14 |
| **Step 5: How should the refund be processed?** | | Mail to Property Owner | |
| | X | Mail to Payer at address in Step 1 | |
| | | Transfer this amount to account | For tax year |
| | | Escrow for next year 's taxes | |
| **Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed** | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | | |
| | **SIGN HERE** Robert C Carter | | Date of application 5-17-2010 |
| | **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10** | | |
| AUDITORS USE ONLY: | ☑ Approved | ☐ Denied | By: _____ Date: 6/4/10 |
| TAX OFFICE USE ONLY: | ☑ Approved | ☐ Denied | By: _____ Date: 5/21/10 |

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.7 5/24

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
MEVI & RO REAL ESTATE LTD

Present mailing address *(number and street)*
PO BOX 8846

City, town or post office, state, ZIP code
HIDALGO, TX 78557

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PHARR/LAS MILPAS INDUSTRIAL

**Step 2: Describe the property**

Address or location of property:

703551

Account number of property:
P6190.00.000.0001.02

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2007 | 01/31 / 2008 | $ 52102.19 | $ 21215.53 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 21215.53 |

Taxpayer's reason for refund *(attach supporting documentation)*: INCLUSION OF PROPERTY NON EXISTENT

SOME IMPS TRANS TO P6190.00.000.0004.02(PAID)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-4-10

sign here ➡ Authorized officer

Date 6/4/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 5/28/10

5/28/10

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
JACAMAN LIMITED CO PAID BY: AMERICANA JUICE IMPORTS INC ¢

Present mailing address *(number and street)*
300 CHRIS LANE ¢

City, town or post office, state, ZIP code
MCALLEN, TX 78503-1313 ¢

**Phone *(area code and number)***

Legal description (or attach copy of the tax bill or tax receipt): PHARR ADJACENT ACRES SE 1.85AC BLK5

**Step 2: Describe the property**

Address or location of property:

258793 ¢

Account number of property:
P6200.00.003.0000.03 K

Tax receipt number:
OR 15830272

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 1/29 / 10 | $ 13477.76¢ | $ 2763.08 ¢ |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. | | / | $ TOTAL | $ 2763.08 1 |

Taxpayer's reason for refund *(attach supporting documentation)*: ADJ ON SUPP#8 VAL DECREASE

REF TAXPAYER

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

**sign here** **Signature** | **Date of application for tax refund**

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-4-10
6/4/10

sign here Authorized officer — Date 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date 6/3/10

6/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
WILSONS LEATHER HOLDINGS #3180 PAYER: DUFF & PHELPS LLC

Present mailing address *(number and street)*
7401 BOONE AVENUE NORTH

City, town or post office, state, ZIP code
BROOKLYN PARK, MN 55428-1007

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ZERO 2009 OWNERSHIP CHNG TO R3052.99.001.0001

**Step 2: Describe the property**

H8

Address or location of property:

767672

Account number of property:
R3052.99.001.0001.27

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/26 / 2010 | $ 6516.40 | $ 6516.40 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 6516.40 |

Taxpayer's reason for refund *(attach supporting documentation)*: PERSONAL PROPERTY NOT TAXABLE JAN 1ST TAXES DUE ON R3052.99.001.0001.27

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-1-10

sign here — Authorized officer

Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

Date 5/28/10

5/28

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
AMREIT RIVER VALLEY LP PAYER: NATIONAL TAX SEARCH LLC

Present mailing address *(number and street)*
8 GREENWAY PLAZA STE 1000

| City, town or post office, state, ZIP code | Phone *(area code and number)* |
|---|---|
| HOUSTON , TX 77046 | |

Legal description (or attach copy of the tax bill or tax receipt): RIVER VALLEY LT 1

**Step 2: Describe the property**

Address or location of property:

660190

Account number of property:

R3297.00.000.0001.00

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 12/30 / 2009 | $ 106023.02 | $ 13143.50 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 13143.50 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTIONS DUE TO FAILURE TO SEND REQUIRED NOTICE (SEC41.411)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

| sign here ➡ Signature | Date of application for tax refund |
|---|---|
| | |

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-1-10

| sign here ➡ Authorized officer | Date |
|---|---|
| | 6/3/10 |
| sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date |
| | 5/28/10 |

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
AMREIT RIVER VALLEY LP¢ PAYER: NATIONAL TAX SEARCH LLC

Present mailing address *(number and street)*
8 GREENWAY PLAZA STE 1000¢

City, town or post office, state, ZIP code
HOUSTON , TX 77046¢

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): RIVER VALLEY LT 2B ¢

**Step 2: Describe the property**

Address or location of property:

686962¢

Account number of property:
R3297.00.000.002B.00¢

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 12/30 / 2009 | $ 40900.76 | $ 4591.68 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 4591.68¢ |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTIONS DUE TO FAILURE TO SEND REQUIRED NOTICE (SEC41.411)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 5-28-10

sign here ➡ Authorized officer

Date 6/3/10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡

Date 5/28/10

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
AMREIT RIVER VALLEY LP PAYER: NATIONAL TAX SEARCH LLC

Present mailing address *(number and street)*
8 GREENWAY PLAZA STE 1000

City, town or post office, state, ZIP code
HOUSTON , TX 77046

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): RIVER VALLEY LT 3

**Step 2: Describe the property**

Address or location of property:

660192

Account number of property:
R3297.00.000.0003.00

Tax receipt number:

OR

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 12/30 / 2009 | $ 100869.29 | $ 14046.48 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 14046.48 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTIONS DUE TO FAILURE TO SEND REQUIRED NOTICE (SEC41.411)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-1-10

sign here — Authorized officer | Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2173 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
OATES OILFIELD CONSTRUCTION CO. LTD d

Present mailing address *(number and street)*
PO BOX 868 d

City, town or post office, state, ZIP code
EDINBURG, TX. 78540 d

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): SANTA CRUZ GARDENS #LOT H-S. 3.136

**Step 2: Describe the property**

AC NET

Address or location of property:

277799 d

Account number of property:
S1700.01.008.0000.00 d

OR

Tax receipt number:
15372311

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/21 / 10 | $ 13830.94 d | $ 4263.29 d |
| 2. ALL ENTITIES | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 4263.29 1 |

Taxpayer's reason for refund *(attach supporting documentation)*: ADJ ON SUPP #8 VAL DECREASE

GG

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PR 6-4-10

sign here ➡ Authorized officer

Date 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡

Date 6/3/10

6/4

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>ALICIA GUERRERO ✓ | PAYER: LAW OFFICE OF CIRO OCHOA JR |
| Present mailing address *(number and street)*<br>1624 S BENTSEN RD ✓ | |
| City, town or post office, state, ZIP code<br>MCALLEN, TX 78503 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY 2.00 AC

**Step 2: Describe the property**

Address or location of property:

280919

Account number of property: S2950.00.000.0177.35 ✓ OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2007 ✓ | 04/09 / 2008 | $ 12713.47 ✓ | $ 5655.45 |
| 2. | 2008 ✓ | 12/07 / 2009 | $ 23475.30 | $ 5398.92 |
| 3. | 2009 ✓ | 12/07 / 2009 | $ 16321.20 | $ 3753.62 |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 14807.99 |

Taxpayer's reason for refund *(attach supporting documentation)*: INCLUSION OF PROPERTY NON EXISTENT

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Dec 6/1/10
DCU 3/10

sign here ➡ Authorized official | Date 6/3/10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡ | Date 5/28/10 ✓

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | WEINGARTEN SHARY NORTH JV |
| Present mailing address *(number and street)* | PO BOX 924133 |
| City, town or post office, state, ZIP code | HOUSTON, TX 77292-4133 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY W230

**Step 2: Describe the property**

Address or location of property:

280974

Account number of property: S2950.00.000.0185.00 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/28 / 2010 | $ 12587.11 | $ 3830.84 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3830.84 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTIONS DUE TO FAILURE TO SEND REQUIRED NOTICE (SEC41.411)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ~~BM 6-1-10~~ 6/1/10

sign here — Authorized officer | Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | WEINGARTEN SHARY NORTH JV |
| Present mailing address *(number and street)* | PO BOX 924133 |
| City, town or post office, state, ZIP code | HOUSTON, TX 77292-4133 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY LT 185

**Step 2: Describe the property**

Address or location of property:

280977

Account number of property: S2950.00.000.0185.20 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/28 / 2010 | $ 13111.60 | $ 3990.49 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3990.49 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTIONS DUE TO FAILURE TO SEND REQUIRED NOTICE (SEC41.411)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-1-10

sign here — Authorized officer | Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | HAWTHORN SUITES LTD AT SHARYLAND |
| Present mailing address *(number and street)* | 3700 PLANTATION GROVE BLVD |
| City, town or post office, state, ZIP code | MISSION, TX 78572 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): ZERO 2009 OWNERSHIP CHANGE

**Step 2: Describe the property**

S3001.99.000.000A.03

Address or location of property:

638698

Account number of property: S3001.99.000.000A.01 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 03/31 / 2010 | $ 10608.05 | $ 10608.05 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 10608.05 |

Taxpayer's reason for refund *(attach supporting documentation)*: PERSONAL PROPERTY NOT TAXABLE

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 5-26-10 6/3/10

sign here ➡ Authorized officer | Date 6/3/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name: D & J INVESTMENT LTD — PAYER: FIRST AMERICAN/AMTRUST BANK

Present mailing address *(number and street)*: 2101 INDUSTRIAL DR — Owner: SMITH, RANDY A & NAZI VERONICA SMITH

City, town or post office, state, ZIP code: MCALLEN, TX 78504 — 2202 MORNING LANE MISSION, TX 78572

Phone *(area code and number)*:

Legal description (or attach copy of the tax bill or tax receipt): SPRINGFIELD PH 3 LT 14

**Step 2: Describe the property**

Address or location of property:

R536960 ¢

Account number of property: S5451.03.000.0014.00 ¢

Tax receipt number: OR

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 ¢ | 12/10 / 2009 | $ 3233.29 ¢ | $ 3233.29 ¢ |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 3233.29 A |

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR NO INTEREST IN THE PARCEL HE

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature: Rudy Saucedo — Date of application for tax refund: 5/10/10

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PN 5-25-10
L.C. 6/3/10

sign here — Authorized officer — Date: 6/4/10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date: 5/21/10

5/24

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | NORTH WARE RD INVESTMENT GROUP LTD |
| Present mailing address *(number and street)* | 5416 N 6TH ST |
| City, town or post office, state, ZIP code | MCALLEN, TX 78504 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): TEX MEX SURVEY

**Step 2: Describe the property**

Address or location of property:

294800

Account number of property: T2100.00.234.0016.00

Tax receipt number:

OR

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2007 | 01/15 / 2008 | $ 3197.00 | $ 2790.01 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 2790.01 |

Taxpayer's reason for refund *(attach supporting documentation)*: INCLUSION OF PROPERTY ALL IMPS REMOVED HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature — Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 6/1/10

sign here — Authorized officer — Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 5/28/10

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>BMP RADIO LP | |
| Present mailing address *(number and street)*<br>PO BOX 3037 | |
| City, town or post office, state, ZIP code<br>MCALLEN, TX 78502-3037 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): TEX-MEX SURVEY

**Step 2: Describe the property**

Address or location of property:

295834

Account number of property: T2100.00.244.0011.04 OR Tax receipt number:

**Step 3: Give the tax payment information**

| | Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|---|
| 1. | ALL ENTITIES | 2009 | 01/29 / 2010 | $ 12212.09 | $ 3663.63 |
| 2. | | | / | $ | $ |
| 3. | | | / | $ | $ |
| 4. | | | / | $ | $ |
| 5. | TOTAL | | / | $ | $ 3663.63 |

Taxpayer's reason for refund *(attach supporting documentation)*: CORRECTIONS DUE TO FAILUER TO SEND REQUIRED NOTICE (SECTION 41.411)

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

| sign here — Signature | Date of application for tax refund |
|---|---|
| | |

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 6-1-10

| | |
|---|---|
| sign here — Authorized officer | Date 6/3/10 |
| sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10 |

5/28

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | K&Z DEVELOPERS LTD ✓ |
| Present mailing address *(number and street)* | 1313 W POLK STE 27 ✓ |
| City, town or post office, state, ZIP code | PHARR, TX 78577-2141 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): TEX MEX SURVEY

**Step 2: Describe the property**

Address or location of property:

R297247

Account number of property: T2100.00.275.0003.01 ✓ OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2008 ✓ | 03/18/23 / 2009 | $ 22592.06 | $ 5943.81 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 5943.81 |

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT AG USE

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PD) 6-14-10 A.C. 6/4/10

sign here ➡ Authorized officer | Date 6/4/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10 ✓

5/28 6/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | K&Z DEVELOPERS LTD |
| Present mailing address *(number and street)* | 1313 W POLK STE 27 |
| City, town or post office, state, ZIP code | PHARR, TX 78577-2141 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): TEX MEX SURVEY

**Step 2: Describe the property**

Address or location of property:

R297248

Account number of property: T2100.00.275.0003.02 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2008 | 03/18/23 / 2009 | $ 44063.75 | $ 11295.12 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 11295.12 |

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT AG USE

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (JT) 6-4-10
6/4/10

sign here ➡ Authorized officer | Date 6/4/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28 6/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name | WILLIAMS SCOTSMAN INC |
| Present mailing address *(number and street)* | 16847 IH 35 N #2 |
| City, town or post office, state, ZIP code | SELMA, TX 78154-1267 |
| Phone *(area code and number)* | |

Legal description (or attach copy of the tax bill or tax receipt): TEX MEX SURVEY

**Step 2: Describe the property**

Address or location of property:

675394

Account number of property: T2100.98.236.0016.02

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2004 | 2/28 / 2007 | $ 4492.07 | $ 4492.07 |
| 2. | 2005 | 01/31 / 2006 | $ 3284.67 | $ 3284.67 |
| 3. | 2006 | 05/16 / 2007 | $ 3500.78 | $ 3500.78 |
| 4. | 2007 | 01/31 / 2008 | $ 2670.71 | $ 2670.71 |
| 5. TOTAL | | / | $ | $ 13948.23 |

Taxpayer's reason for refund *(attach supporting documentation)*: INCLUSION OF PROPERTY NON EXISTENT

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 6/2/10
JC 6/3/10

sign here ➡ Authorized officer | Date 6/3/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
MARQUEZ, GABRIEL & PATRICIA

Present mailing address *(number and street)*
3016 N 1ST ST

City, town or post office, state, ZIP code
MCALLEN, TX 78501-9490

**Phone *(area code and number)***

Legal description (or attach copy of the tax bill or tax receipt): THE OAKS AT CIMARRON LOT 55

**Step 2: Describe the property**

Address or location of property:

664194

Account number of property:

T3635.00.000.0055.00

OR

Tax receipt number:

SEVERAL

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2006 | SEVERAL DATES / | $ 8450.59 | $ 2988.40 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. | | / | $ TOTAL | $ 2988.40 |

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

APPLY REFUND BACK TO ACCOUNT. TAXES DUE.

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

**sign here** **Signature**

**Date of application for tax refund**

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DC 6/3/10

sign here — Authorized officer — Date 6/3/10

sign here — Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date 5/28/10 *

5/28

**ARMANDO BARRERA JR., RTA**
**Hidalgo County Tax Assessor - Collector**
PO BOX 178

**Phone No.:** (956) 318-2157
**Fax No.:** 956-318-2733

2131
9910739165

**Print Date:** 02/02/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 5-27-10

**FIRST AMERICAN COMMERCIAL**
**REAL ESTATE SERVICES, INC.**
**ATTN: BERKADIA COMMERICAL MORTGAGE**
**P. O. BOX 167928**
**IRVING , TX 75016**

| |
|---|
| **Account Number** T6700-00-00A-0000-00 |
| HCAD No. R306601 |
| **Legal Description of the Property** TRAILS END EAST PLOT"A" |
| E 622 E 18TH ST |

**2009 OVERAGE AMOUNT $5,075.71**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 40: CITY OF WESLACO, 53: WESLACO ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

**APPLICATION FOR PROPERTY TAX REFUND**

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

| | | |
|---|---|---|
| Step 1: Identify the Payer requesting the refund if different than shown above | Name | Relationship to Property Owner |
| | Mailing Address | Daytime Telephone Number |
| | City, State, Zip Code | |
| Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer. | I paid the taxes for year 2009 and am the party entitled to the refund. | |
| Step 3: Mark the reason for the refund and provide a brief explanation | ✓ Overpaid the account | |
| | Duplicate payment | |
| | Paid in error (explain) | |
| Step 4: Provide payment information *Attach copies of cancelled checks or tax office receipts* | Total amount paid by this taxpayer | $ 10,964.29 |
| | Total tax, penalty, and interest amount owed for the year | |
| | Amount of refund claimed | $ 10,964.29 |
| Step 5: How should the refund be processed? | Mail to Property Owner | |
| | Mail to Payer at address in Step 1 | |
| | Transfer this amount to account | For tax year |
| | Escrow for next year 's taxes | |
| Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed | By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct | |
| | **SIGN HERE** | Date of application 3/29/2010 |
| | **If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10** | |
| AUDITORS USE ONLY: | ☑ Approved ☐ Denied By: | Date: 6/4/10 |
| TAX OFFICE USE ONLY: | ☑ Approved ☐ Denied By: | Date: 5/21/10 |

This application must be completed, signed, and submitted with supporting documentation to be valid.

5/24

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| Owner's name | |
|---|---|
| WILDER CORP OF DELAWARE | |
| Present mailing address *(number and street)*<br>2536 COUNTRYSIDE BLVD STE 250 | |
| City, town or post office, state, ZIP code<br>CLEARWATER, FL 33763 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): TROPIC STAR PH IV BNG 37.31AC

**Step 2: Describe the property**

Address or location of property:

639999

Account number of property: T7700.04.000.0000.00 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/28 &03/31 / 2010 | $ 58257.56 | $ 11633.39 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 11633.39 |

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#8 THIS IS AN INCORRECT APPAISAL ERROR FOR 2009YEAR SECTION 25.25(H) ALL TAXES PAID

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 6/1/10

sign here ➡ Authorized officer | Date 6/3/10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10

5/28

**ARMANDO BARRERA JR., RTA**
**Hidalgo County Tax Assessor - Collector**
PO BOX 178
EDINBURG, TX 78540-0178

**Phone No.:** (956) 318-2157
**Fax No.:** 956-318-2733

**Print Date:** 12/18/2009

| **Account Number** |
|---|
| W0100-00-019-0002-01 |
| **Legal Description of the Property** |
| WEST ADDN TO SHARYLAND AN IRR TR<br>W324.90'-E625.90'-S364.17'-N1024.17'<br>LOT 19-2 1.78AC NET |
| R316722 |

**FRANK, NORMAN DANIEL II**
**818 FAIRWAY DR**
**MISSION , TX 78572**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PN 5-28-10

**2009 OVERAGE AMOUNT $4,264.50**

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 32: CITY OF MISSION, 48: MISSION CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

Dear Taxpayer:
Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11). Governing body approval is required for refunds in excess of $500.

SECOND NOTICE

MAY 10 2010

**APPLICATION FOR PROPERTY TAX REFUND**

| | | | | |
|---|---|---|---|---|
| **Step 1. Identify the refund recipient.** Show information for whomever will be receiving the refund. | Who should the refund be issued to: | | | |
| | Name: Norman Daniel Frank II | | | |
| | Address: 818 Fairway Dr. | | | |
| | City, State, Zip: Mission, Texas 78572 | | | |
| | Daytime Phone No.: (956) 222-3110 | | E-Mail Address: dfeal @ sbcglobl.net | |
| **Step 2. Provide payment information.** Please attach copies of cancelled checks or original receipts for all cash payments you made. | Payment made by: | Check No. | Date Paid | Amount Paid |
| | Tina Frank | 1106 | 12/14/09 | $ 4,264.50 |
| | | | | |
| | **TOTAL AMOUNT PAID (sum of the above amounts)** | | | |
| **Step 3. Provide reason for this refund.** Please list any accounts and/or years that you intended to pay with this overage. | Please check one of the following: | | | |
| | ✓ I paid this account in error and I am entitled to the refund. | | | |
| | I overpaid this account. Please refund the excess to the address listed in Step 1. | | | |
| | This payment should have been applied to other tax account(s) and/or year(s) (listed below): | | | |
| **Step 4. Sign the form.** Unsigned applications cannot be processed. | By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. ) | | | |
| | SIGNATURE OF REQUESTOR (REQUIRED): Tina Frank | | DATE: 5-14-2010 | |
| AUDITORS USE ONLY: | ☑ Approved ☐ Denied By: | | Date: 6/4/10 | |
| TAX OFFICE USE ONLY: | ☑ Approved ☐ Denied By: | | Date: 5/24/10 | |

This application must be completed, signed, and submitted with supporting documentation to be valid.

.1.104 5/24

# APPLICATION FOR TAX REFUND

| | |
|---|---|
| Collection office name<br>HIDALGO COUNTY TAX OFFICE | Collecting tax for: (Tax Units)<br>GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>FEDERAL PETROLEUM COMPANY | |
| Present mailing address *(number and street)*<br>300 N MILANO RD | |
| City, town or post office, state, ZIP code<br>WESLACO, TX 78596 | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY FURNITURE FIXTURES

**Step 2: Describe the property**

Address or location of property:

327680

Account number of property: W3800.99.151.0000.00 OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 01/29 / 2010 | $ 26397.30 | $ 13728.28 |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 13728.28 |

Taxpayer's reason for refund *(attach supporting documentation)*: SUPP#8 SUBMITTED/ENTERED WRONG

ALL TAXES PAID

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

| | |
|---|---|
| sign here ➡ Signature | Date of application for tax refund |

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AM 5-1-10

| | |
|---|---|
| sign here ➡ Authorized official | Date 6/3/10 |
| sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10 |

5/28

## APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
J-III CONCRETE &

Present mailing address *(number and street)*
1700 E 28TH ST &

City, town or post office, state, ZIP code
WESLACO, TX 78596-8245 &

**Phone *(area code and number)***

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY MACHINERY FURNITURE FIXTURES

**Step 2: Describe the property**

Address or location of property:

575174 &

Account number of property:
W3800.99.767.0000.01 &

OR

Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 03/31 / 2010 | $ 58804.09 & | $ 4359.61 & |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. | | / | $ TOTAL | $ 4359.61 ^ |

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

**sign here** **Signature** ➡ **Date of application for tax refund** ➡

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: (PD) 6-4-10

sign here ➡ Authorized officer — Date: 6-8-10

sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* — Date: 6/4/10

6/4

# APPLICATION FOR TAX REFUND

| Collection office name | Collecting tax for: (Tax Units) |
|---|---|
| HIDALGO COUNTY TAX OFFICE | GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

| | |
|---|---|
| Owner's name<br>J-III CONCRETE ¢ | |
| Present mailing address *(number and street)*<br>1700 E 28TH ST ¢ | |
| City, town or post office, state, ZIP code<br>WESLACO, TX 78596 ¢ | Phone *(area code and number)* |

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY MACHINERY FURNITURE FIXTURES

**Step 2: Describe the property**

Address or location of property:

575174 ¢

Account number of property: W3800.99.767.0000.01 ¢ OR Tax receipt number:

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2009 | 03/31 / 2010 | $ 58804.09 ¢ | $ 10848.13 ¢ |
| 2. | | / | $ | $ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 10848.13 ¢ |

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: PR 6-4-10 6/4/10

sign here ➡ Authorized officer | Date 6-8-10

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here ➡ | Date 6/3/10

6/4

# APPLICATION FOR TAX REFUND

| | |
|---|---|
| Collection office name<br>HIDALGO COUNTY TAX OFFICE | Collecting tax for: (Tax Units)<br>GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC |
| Present mailing address *(number and street)*<br>P O BOX 178 | |
| City, town or post office, state, ZIP code<br>EDINBURG TX 78540-0178 | Phone *(area code and number)*<br>(956) 318-2157 |

**To apply for a tax refund, the taxpayer must complete the following**

**Step 1: Owner's name and address**

Owner's name
BROOKS STEPHEN R & BETH C ✓ PAYER: FIRST AMERICAN

Present mailing address *(number and street)*
207 MILLS ST ✓

| City, town or post office, state, ZIP code | Phone *(area code and number)* |
|---|---|
| WESLACO, TX 78596 | |

Legal description (or attach copy of the tax bill or tax receipt): WESTGATE WOODS #3 LT 64

**Step 2: Describe the property**

Address or location of property:

539287

Account number of property: Tax receipt number:

W4290.03.000.0064.00 ✓ OR

**Step 3: Give the tax payment information**

| Name Of Taxing Unit from Which Refund is Requested | Year for Which Refund is Requested | Date of the Tax Payment | Amount of Taxes Paid | Amount of Tax Refund Requested |
|---|---|---|---|---|
| 1. ALL ENTITIES | 2008 ✓ | 12/23 / 2008 | $ 9595.62 ✓ | $ 2598.34 ✓ |
| 2. | 2009 ✓ | 12/23 / 2009 | $ 9581.88 ✓ | $ 2579.92 ✓ |
| 3. | | / | $ | $ |
| 4. | | / | $ | $ |
| 5. TOTAL | | / | $ | $ 5178.26 |

Taxpayer's reason for refund *(attach supporting documentation)*: SUBMITTED/ENTERED WRONG ^

HF

**Step 4: sign the form**

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

| sign here ➡ Signature | Date of application for tax refund |
|---|---|
| | |

**If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.**

**Step 5: Tax refund Determination**

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: DG 6/1/10
L.C 6/3/10

| | |
|---|---|
| sign here ➡ Authorized officer | Date 6/3/10 |
| sign here ➡ Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)* | Date 5/28/10* |

5/28

**AI-21570** **10.A.**

## Membership Dues - Texas Narcotic Officers Association
## CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Myra Montoya, SHERIFF DEPT. |
| Submitted For: | Myra Montoya |
| Department: | SHERIFF DEPT. |
| Agenda Category: | Membership Dues |

### Information

CAPTION

Sheriff's Dept.:
Requesting approval of payment for year 2010 membership dues for Deputy Sheriff Michael Ochoa, Deputy Sheriff Joshua Garza, Deputy Sheriff Claudio Mata, and Deputy Sheriff Hermelinda Gomez to the Texas Narcotic Officers Association in the total amount of $160.00 ($40.00 each).

BACKGROUND

The Texas Narcotic Officers Association is an organization whose primary duty is the enforcement of drug related laws in the state of Texas.

### Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-810

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance as of 6-10-10 $2,406.00

### Attachments

Link: Texas Narcotics Association

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Pat Medina | Pat Medina | 06/09/2010 02:50 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 02:22 PM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 06/10/2010 04:01 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:14 AM | APRV |

Form Started By: Myra Montoya Started On: 06/09/2010 11:40 AM

Final Approval Date: 06/11/2010

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *MICHAEL OCHOA*, do hereby state that my membership in the *TEXAS NARCOTIC OFFICERS ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: DEPUTY SHERIFF

Before me Myra M. Montoya, a Notary Public, appeared ,MICHAEL OCHOA and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

_____
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

# Texas Narcotic Officers Association
# Membership Application

"Contributions or gifts to TNOA are not tax deductible as charitable contributions. However, they may be tax deductible as ordinary and necessary business expenses"

Applicants must complete the information below and submit it with the application fee. Membership is good for one year.

DUES: NEW: ✓ RENEW: ____

REGION: North ____ South ✓ East ____ West ____ Central ____ (Please check one)

ACTIVE (Commissioned) $40 SUSTAINING (Supporter) $50

ASSOCIATE (Non-Commissioned) $40 LIFE (Restricted)

Date: 6-9-10 Applying as: Active ✓ Associate ____ Sustaining ____ Life ____

Last Name: Ochoa First Name: Michael MI: A.

Date of Birth: 11-12-74 PID#: ____ DL#: 08640892 State: TX

Mailing Address: 508 Santa Elena St. Weslaco, TX 78596

Agency: Agency Address: Hidalgo County Sheriff's Office, PO Bx 1228 Edinburg, TX 78540

Agency Phone: (956) 383-8114 Contact Phone: ( ) 383-8114

Email: mykeytoe@MSN.com Insurance Beneficiary: Julissa Ochoa

Sponsor: ____ Agency: ____

As a member of the Texas Narcotic Officers Association, I swear to abide by and uphold the Constitution and maintain the integrity of the association.

Signature of applicant : X ____

Please submit application to:
Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *JOSHUA GARZA*, do hereby state that my membership in the *TEXAS NARCOTIC OFFICERS ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: DEPUTY SHERIFF

Before me Myra M. Montoya, a Notary Public, appeared JOSHUA GARZA and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

_____
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

# Texas Narcotic Officers Association
# Membership Application

"Contributions or gifts to TNOA are not tax deductible as charitable contributions. However, they may be tax deductible as ordinary and necessary business expenses"

Applicants must complete the information below and submit it with the application fee. Membership is good for one year.

DUES: NEW: ✓ RENEW: ____

REGION: North ____ South ✓ East ____ West ____ Central ____ (Please check one)

ACTIVE (Commissioned) $40 SUSTAINING (Supporter) $50

ASSOCIATE (Non-Commissioned) $40 LIFE (Restricted)

Date: ____ Applying as: Active ✓ Associate ____ Sustaining ____ Life ____

Last Name: Garza First Name: Joshua MI: I

Date of Birth: 6/16/1984 PID#: 346398 DL#: 11504816 State: TX

Mailing Address: 1106 N. 47th lane mcAllen, TX 78501

Agency: Agency Address: Hidalgo County Sheriff's office, Po Box 1228, Edinburg TX 78540

Agency Phone: (956) 383-8114 Contact Phone: (956) 383-8114

Email: ____ Insurance Beneficiary: ____

Sponsor: ____ Agency: ____

As a member of the Texas Narcotic Officers Association, I swear to abide by and uphold the Constitution and maintain the integrity of the association.

Signature of applicant : X ____

Please submit application to:
Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *CLAUDIO MATA*, do hereby state that my membership in the *TEXAS NARCOTIC OFFICERS ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: DEPUTY SHERIFF

Before me Myra M. Montoya a Notary Public, appeared CLAUDIO MATA and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

# Texas Narcotic Officers Association
# Membership Application

"Contributions or gifts to TNOA are not tax deductible as charitable contributions. However, they may be tax deductible as ordinary and necessary business expenses"

Applicants must complete the information below and submit it with the application fee. Membership is good for one year.

DUES: NEW: ✓ RENEW: ____

REGION: North ____ South ✓ East ____ West ____ Central ____ (Please check one)

ACTIVE (Commissioned) $40 SUSTAINING (Supporter) $50

ASSOCIATE (Non-Commissioned) $40 LIFE (Restricted)

Date: ____ Applying as: Active ✓ Associate ____ Sustaining ____ Life ____

Last Name: Mata First Name: Claudio MI: A

Date of Birth: 08/30/78 PID#: 304135 DL#: 11267217 State: TX

Mailing Address: 1710 Solar Dr. Mission TX 78572

Agency: Agency Address: Hidalgo County Sheriff's Office, P.O.Box 1228 Edinburg TX

Agency Phone: (956) 383-8114 Contact Phone: (956) 383-8114

Email: ____ Insurance Beneficiary: ____

Sponsor: ____ Agency: ____

As a member of the Texas Narcotic Officers Association, I swear to abide by and uphold the Constitution and maintain the integrity of the association.

Signature of applicant : X ____

Please submit application to:
Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES

THE STATE OF TEXAS

COUNTY OF HIDALGO

I, *HERMELINDA GOMEZ*, do hereby state that my membership in the *TEXAS NARCOTIC OFFICERS ASSOCIATION* on behalf of Hidalgo County is necessary in the performance of my duties as an official/employee of Hidalgo County. I further state the following:

1.) My participation in the association or organization is for the betterment of County Government and the benefit of me as a County Official or employee;

2.) The association of organization is not affiliated with a labor organization;

3.) Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature, except for the providing of information for a member of the legislative committee at the request of the committee or member of the legislature; and

4.) Neither the association or organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____

TITLE: DEPUTY SHERIFF

Before me Myra M. Montoya a Notary Public, appeared HERMELINDA GOMEZ and on his/hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

MYRA MICHELLE MONTOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. July 27, 2013

Myra M. Montoya
NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS

AUTHORITY: LGC Sec. 113.064b

COUNTY AUDITOR'S FORM: SFA-CA-041

# Texas Narcotic Officers Association
# Membership Application

"Contributions or gifts to TNOA are not tax deductible as charitable contributions. However, they may be tax deductible as ordinary and necessary business expenses"

Applicants must complete the information below and submit it with the application fee. Membership is good for one year.

DUES: NEW: ✓ RENEW: ____

REGION: North ____ South ✓ East ____ West ____ Central ____ (Please check one)

ACTIVE (Commissioned) $40 SUSTAINING (Supporter) $50

ASSOCIATE (Non-Commissioned) $40 LIFE (Restricted)

Date: ____ Applying as: Active ✓ Associate ____ Sustaining ____ Life ____

Last Name: Gomez First Name: Hermelinda MI: ____

Date of Birth: 08-14-1979 PID#: 339931 DL#: 10165979 State: TX

Mailing Address: 405 La Mancha DR Apt #2 Edinburg TX 78541

Agency: Agency Address: Hidalgo County Sheriffs Office, PO BOX 1228 Edinburg, TX 78540

Agency Phone: (956) 383-8114 Contact Phone: (956) 383-8114

Email: ____ Insurance Beneficiary: ____

Sponsor: ____ Agency: ____

As a member of the Texas Narcotic Officers Association, I swear to abide by and uphold the Constitution and maintain the integrity of the association.

Signature of applicant : X ____

Please submit application to:
Texas Narcotic Officers Association
1790 Lee Trevino Dr, Suite #505
El Paso, Texas 79936
915/629-0055
915/629-0059 fax

**AI-21633** **11.A.**

**Proclamation**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | SANDRA DELEON, COUNTY JUDGE |
| Submitted For: | Rigo Villarreal |
| Department: | COUNTY JUDGE |
| Agenda Category: | Budget and Management |

## Information

CAPTION

Approval of proclamation commending Johnathan Simcha Weisfeld-Hinojosa on Eagle Scout rank with the Boys Scouts of America

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No budgetary impact, but it is best to be prepared.

## Attachments

Link: proclamation

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Angela Garcia | 06/11/2010 02:46 PM | APRV |
| 2 | Dale Kennan | Dale Kennan | 06/11/2010 03:23 PM | APRV |
| 3 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: SANDRA DELEON — Started On: 06/11/2010 10:56 AM

Final Approval Date: 06/11/2010

# PROCLAMATION

Whereas, the Boys Scouts of America provides effective youth training in character, citizenship, and mental and personal fitness; and

Whereas, Boys scouts are expected to develop personal religious values, learn the principles of the American heritage and government, and acquire skills to become successful adults; and

Whereas, Eagle Scout is the highest rank attainable in the Boy Scout. To attain such rank, Scouts must earn 21 merit badges and complete an extensive service project that the Scout plans, organizes, leads and manages; and

Whereas, Mr. Johnathan Simcha Weisfeld-Hinojosa, son of Texas Senator Juan J. Hinojosa and Texas State Democratic Executive Committeewoman Rosalie Weisfeld, recently earned the rank of an Eagle Scout; and

Now, be it proclaimed, that the County of Hidalgo hereby commends Mr. Johnathan Simcha Weisfeld-Hinojosa for his outstanding achievement, hard work and perseverance.

Approved this _____day of June, 2010

RENE A. RAMIREZ
County Judge

A.C. CUELLAR, JR.
County Commissioner, Pct. 1

HECTOR "TITO" PALACIOS
County Commissioner, Pct. 2

JOE M. FLORES
County Commissioner, Pct. 3

OSCAR L. GARZA, JR.
County Commissioner, Pct. 4

Attest:

ARTURO GUAJARDO, JR.
County Clerk

**AI-21531** **12.A.**

# MONTHLY COLLECTION REPORTS
# CC CONSENT

Date: 06/15/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

## Information

CAPTION

Monthly Collection Reports for April 2010.

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| Justice of the Peace Rosa Trevino | $ 71,876.85 | April 2010 |
| Justice of the Peace Gilberto Saenz | $ 61,151.20 | April 2010 |
| Tax Assessor/Collector | $ 4,151,266.11 | April 2010 |

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
No fiscal impact.

## Attachments

Link: Collection Reports

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/04/2010 04:45 PM | APRV |
| 2 | Erika Zamora | Erika Zamora | 06/04/2010 04:52 PM | APRV |
| 3 | Erika Zamora | Erika Zamora | 06/04/2010 04:52 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:44 AM | APRV |
| 5 | Budget & Management | Erika Zamora | 06/11/2010 11:16 AM | APRV |
| 6 | Erika Zamora | Erika Zamora | 06/11/2010 03:50 PM | APRV |
| 7 | Auditor's Office | Angela Garcia | 06/11/2010 05:03 PM | APRV |

Form Started By: Maria Medina Started On: 06/04/2010 04:29 PM

Final Approval Date: 06/11/2010

# 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*

June 4, 2010

The Honorable Rene Ramirez
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Ramirez:

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

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| Justice of the Peace Rosa Trevino | $ 71,876.85 | April 2010 |
| Justice of the Peace Gilberto Saenz | $ 61,151.20 | April 2010 |
| Tax Assessor/Collector | $ 4,151,266.11 | April 2010 |

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF:** ~~May-10~~ PBC. April

**Judge:** ROSA E. TREVINO
**Precinct No.** 2 **Place No.** 2

**City:** PHARR, TX
**Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 13221J22 | THRU | 13625J22 | | 71,876.85 ✓ |
| | (Control #s) | 2323331 ✓ | THRU | 2323732 ✓ | $ | ~~71,500.60~~ X10 |
| Sheriff's "D" Report | (Receipt #s) | 13839J22A | THRU | 13840J22A | | |
| | (Control #s) | | THRU | | | |

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 167.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 167.00 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 71876.85 X3
$ ~~71,500.60~~

71,876.85 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 71,500.60
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (0.00)

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 71,500.60 B1 | |
| Add: Previous Month's Bond Overtransfer | | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 376.25 ~~$0.00~~ X4 | |
| | | |
| | | |
| | | |
| | | |
| | 71,876.85 | |
| | $ ~~71,500.60~~ | |

PREPARED BY: Rachel Bueno DATE: 5/10th 2010

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

JUSTICE OF THE PEACE DATE 5/30/10

RECEIVED
MAY - 7 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: me 5/27/10 ud 6/1/10

X1 X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: ~~May 10~~ PBC April**

**Judge: ROSA E. TREVINO** **City: PHARR, TEXAS**
**Precinct No. 2 Place No. 2** **Hidalgo County, Texas**

## Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER



| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| **FINES:** | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-064-000-0-000 | $ 38109.50 ~~38,359.60~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | - |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 382.40 ~~282.40~~ |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | - |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-007-0-000 | - |
| LOCAL COURT COSTS AND FEES: | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 1811.15 ~~978.10~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-064-000-0-000 | 323.03 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1300.42 ~~1,296.15~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 33.60 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 8.40 |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 696.95 ~~692.95~~ |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.) | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 160.00 |
| Special Fees | | | | 1100-341-10-064-000-0-000 | 983.60 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 953.60 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 30.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.103 | | 1100-341-10-060-009-0-000 | 193.83 |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-064-000-0-000 | 482.93 ~~473.93~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | - |
| STATE COURT COSTS AND FEES: | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 42.00 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 0.75 ~~0.50~~ |
| 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 | 15.00 ~~10.00~~ |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 13052.36 ~~12,995.36~~ |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 45.00 ~~30.00~~ |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 4.00 ~~4.00~~ |
| Correctional Managment Institute of Texas Fund ($.50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | - |
| Indigent legal Services Fee-JP ($2) | 28 | Govt. Code Sec. 101.141(2)(B) | | 1100-207-20-000-004-0-000 | 168.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | ~~4,739.38~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1,292.15 |
| Support of Judiciary Fund ($5.40) | | LGC 133.103 | | 1100-207-20-000-054-0-000 | 1,730.40 |
| Birth Certificate Fee ($1.80) | - | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | - |
| Defensive Driving Record Fee ($12) | | C.C.P. Art. 45.0511 (c-1) | | 1100-207-20-000-057-0-000 | - |
| Indigent Defense Representation Fund ($2) | | LGC 113.107/GC 102.023 | | 1100-207-20-000-059-0-000 | 632.07 |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 12.60 ~~11.00~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | - |
| ARREST /WARRANT FEES: STATE | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 1540.15 ~~1,530.15~~ |
| T.A.B.C. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-020-0-000 | - |
| P.K.W.L. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-021-0-000 | - |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | LGC 118.131 | | | |
| Sheriff Fees: | | | | 1100-342-10-060-001-0-000 | 115.00 |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 60.00 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 3170.00 ~~3,125.00~~ |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 220.00 |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 160.00 |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| District Attorney Fees | | | | 1100-341-10-060-007-0-000 | - |
| Tax Assessor Fraud Investigators | | | | 1100-342-10-060-002-0-000 | 25.00 |
| School District Arrest Fee | | | | 1100-342-10-060-003-0-000 | - |
| Fire Marshal Fee | | | | 1100-342-20-060-001-0-000 | - |
| Due to Others Code Enforcement officer Pct 2 | | | | 1100-342-10-060-004-0-000 | 5.00 |
| Warrant Fees Due to Other Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-207-30-000-003-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-010-0-000 | 303.50 - |
| Due to Others | | | | 1100-202-00-000-010-0-000 | 5.00 |
| Restitution | | | | 1100-202-00-000-010-0-000 | - |
| Justice Fees (Local Fees) | | | | 1100-341-10-060-001-0-000 | 774.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 350.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 350.00 | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | - | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | - | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | 50.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 15.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addtl' pg) | | LGC 118.121/118.123 (e) | 9.00 | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Proable Cause Tow Hearing Fee ($20) | | LGC 101.141(a)4 | - | | |
| Birth Certificates ($22 each $9.20 local) | | HSC 191.0045(3)(d) | | 1100-341-10-060-001-0-000 | - |
| Death Certificates ($20 each, each addt'l $3) | | HSC 191.0045(3)(d) | | 1100-341-10-060-001-0-000 | 43.00 |
| Preservation of Vital Statistics Fee ($1 each) | | HSC Sec 191.0045(h) | | 1100-341-10-060-008-0-000 | 3.00 |
| Jury Fees (Civil $5, Criminal $3) | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| | | | | TOTAL AMOUNT DUE TO THE COUNTY TREASURER: | $ ~~71,500.00~~ |

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10

$ 76,876.85

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13221J22*V | CR0788-10-2 | 04/01/10 | BAZALDUA, BENITO | DEFECTIVE LIQUID FUE | 02/05/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13221J22*V | CR0788-10-2 | 04/01/10 | BAZALDUA, BENITO | DEFECTIVE LIQUID FUE | 02/05/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13221J22A | CR0788-10-2 | 04/01/10 | BAZALDUA, BENITO | DEFECTIVE LIQUID FUE | 02/05/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13222J22 | CR0366-10-2 | 04/01/10 | CAVAZOS, GERARDO | SPEEDING (EXCEED PRI | 01/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 41.90 | | | |
| 13223J22 | CR3928-09-2 | 04/01/10 | SANDOVAL, GUSTAVO | FAILED TO TRANSFER T | 06/30/09 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13224J22 | CR1669-10-2 | 04/01/10 | GALLEGOS, ARMANDO | NO DRIVER'S LICENSE | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13225J22 | C071-10-2 | 04/01/10 | LORI C. GARZA | Small Claims | 01/19/10 | 5.00 | | | | | | | | | | | |
| 13226J22 | CR5686-08-2 | 04/06/10 | CANTU, ARNOLDO MA | NO LIABILITY INSURAN | 09/12/08 | | | | 40.00 | | | 3.00 | 1.00 | 275.00 | | | |
| 13227J22 | CR0199-10-2 | 04/06/10 | VILLEGAS, YESENIA | UNRESTRAINED CHILD | 12/22/09 | | | | 8.74 | | | 0.66 | 0.21 | | | | |
| 13228J22 | CR5088-08-2 | 04/06/10 | NARVAEZ, ERICA | NO SAFETY BELT | 08/04/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13229J22 | CR1578-10-2 | 04/06/10 | ROBLES, GERARDO | MAINTNANCE OF RECORD | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13230J22 | CR1577-10-2 | 04/06/10 | ROBLES, GERARDO | MAINTNANCE OF RECORD | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13231J22 | CR1079-10-2 | 04/06/10 | QUINONES, BLANCA | NO DRIVER'S LICENSE | 02/19/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13232J22 | CR0182-10-2 | 04/06/10 | MARTINEZ, JESUS A | NO LIABILITY INSURAN | 12/18/09 | | | | | | | | | 98.00 | | | |
| 13233J22 | CR1677-10-2 | 04/06/10 | RODRIGUEZ, JOSE L | NO DRIVER'S LICENSE | 04/03/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13234J22 | CR1594-10-2 | 04/06/10 | VARGAS, ALMA R | SPEEDING (EXCEED PRI | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 32.90 | | | |
| 13235J22 | CR1273-10-2 | 04/06/10 | GARCIA, ISAIAS B. | DEFECTIVE TURN SIGNA | 03/04/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13236J22 | C225-10-2 | 04/06/10 | DOROTEO CUEVAS RI | Forcible Entry Detai | 04/06/10 | | | | | 25.00 | | | | | | 60.00 | |
| 13237J22 | C226-10-2 | 04/06/10 | SALVADOR RODARTE | Small Claims | 04/06/10 | | | | | | | | | | | | |
| 13238J22 | C227-10-2 | 04/06/10 | AMIGO MOBILE HOME | Small Claims | 04/06/10 | | | | | | | | | | | | |
| 13239J22 | CR3387-09-2 | 04/06/10 | MONSIVAIS, MARIA | OPEN CONTAINER OF AL | 05/16/09 | | | | 40.00 | | | 3.00 | 1.00 | 137.00 | | | |
| 13240J22 | CR0195-10-2 | 04/06/10 | SILOS, ANTHONY | UNRESTRAINED CHILD | 12/26/09 | | | | | | | | | 17.50 | | | |
| 13241J22 | CR0717-10-2 | 04/06/10 | DELEON, ABEL | SPEEDING (EXCEED PRI | 01/28/10 | | | | 7.30 | | | 0.55 | 0.18 | | | | |
| 13242J22 | CR1694-10-2 | 04/06/10 | DIAZ, ERNESTO LOY | DISREGARD RED LIGHT | 03/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13243J22*V | CR1695-10-2 | 04/06/10 | SOTELO, JOSE T HE | DEFECTIVE BRAKE AXLE | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13243J22*V | CR1695-10-2 | 04/06/10 | SOTELO, JOSE T HE | DEFECTIVE BRAKE AXLE | 03/24/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13243J22A | CR1695-10-2 | 04/06/10 | SOTELO, JOSE T HE | DEFECTIVE BRAKE AXLE | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13244J22 | A09-242 | 04/06/10 | JUAN ANGEL GUERRA | | | | | | | | | | | | | | |
| 13245J22 | CR5679-08-2 | 04/06/10 | CAVAZOS, JAVIER L | NO LIABILITY INSURAN | 08/29/08 | | | | 40.00 | | | 3.00 | 1.00 | 275.00 | | | |
| 13246J22 | CR1047-10-2 | 04/06/10 | MARTINEZ, FERNAND | NO DRIVER'S LICENSE | 02/20/10 | | | | 40.00 | 5.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13247J22 | CR1655-10-2 | 04/06/10 | PENA, ERIC JULIAN | SPEEDING (EXCEED PRI | 03/18/10 | | | | 40.00 | | | 3.00 | 1.00 | 32.90 | | | |
| 13248J22*V | CR6362-09-2 | 04/07/10 | AGUIRRE, ADRIANA | ALLOW CHILD (4-14) T | 11/16/09 | | | | 0.27 | | | 0.02 | 0.01 | 100.00 | | | |
| 13248J22*V | CR6362-09-2 | 04/07/10 | AGUIRRE, ADRIANA | ALLOW CHILD (4-14) T | 11/16/09 | | | | -0.27 | | | -0.02 | -0.01 | -100.00 | | | |
| 13248J22A | CR6362-09-2 | 04/07/10 | AGUIRRE, ADRIANA | ALLOW CHILD (4-14) T | 11/16/09 | | | | 0.27 | | | 0.02 | 0.01 | 50.00 | | | |
| 13249J22 | CR1714-10-2 | 04/07/10 | VILLEGAS, ISMAEL | OVER 34,000 LBS. TAN | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13250J22 | CR1716-10-2 | 04/07/10 | SOTO, JESUS P | TOW UNREGISTERED TRA | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13251J22 | CR1718-10-2 | 04/07/10 | MEJIA, INES CRUZ | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13252J22 | CR1719-10-2 | 04/07/10 | VILLARREAL, ARTEM | DEFECTIVE TURN SIGNA | 03/30/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13253J22 | CR1723-10-2 | 04/07/10 | RODRIGUEZ, JAIME | OVER 34,000 LBS. TAN | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13254J22 | CR1725-10-2 | 04/07/10 | NUNEZ, JOSE I. LO | OVER TANDEM AXLE | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13255J22 | CR1726-10-2 | 04/07/10 | REYES, HECTOR J M | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13256J22 | CR1727-10-2 | 04/07/10 | MARTINEZ, ABEDNEG | OVER WEIGHT GROUP OF | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13257J22*V | CR1728-10-2 | 04/07/10 | LOPEZ, SANTIAGO R | CRAKED FRAME | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13257J22*V | CR1728-10-2 | 04/07/10 | LOPEZ, SANTIAGO R | CRAKED FRAME | 03/27/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13257J22A | CR1728-10-2 | 04/07/10 | LOPEZ, SANTIAGO R | CRAKED FRAME | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13258J22 | CR1729-10-2 | 04/07/10 | SALINAS, JUAN J V | OVER 34,000 LBS. TAN | 04/05/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13259J22 | CR1731-10-2 | 04/07/10 | VALADEZ, ARACELI | SPEEDING (EXCEED PRI | 03/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13260J22 | CR1730-10-2 | 04/07/10 | ROBLES, JUAN A HU | OVER 34,000 LBS. TAN | 04/05/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13261J22 | CR5671-08-2 | 04/07/10 | LONGORIA, SARAH L | NO LIABILITY INSURAN | 09/10/08 | | | | 40.00 | | | 3.00 | 1.00 | 275.00 | | | |
| 13262J22 | CR5672-08-2 | 04/07/10 | LONGORIA, SARAH L | SPEEDING (EXCEED PRI | 09/10/08 | | | | 40.00 | | | 3.00 | 1.00 | 136.00 | | | |
| 13263J22 | CR1515-10-2 | 04/07/10 | SOTO, JUAN MARTIN | OVER 34,000 LBS. TAN | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13264J22 | CR1648-10-2 | 04/07/10 | GAMINO, MARIA JUA | USE EQUIPMENT NOT AP | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 52.90 | | | |
| 13265J22 | CR1483-10-2 | 04/07/10 | PEREZ, ARMANDO | SPEEDING (EXCEED PRI | 03/10/10 | | | | 40.00 | | | 3.00 | 1.00 | 44.90 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13266J22 | CR1616-10-2 | 04/07/10 | BENAVIDEZ, RODOLF | NO SAFETY BELT | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13267J22 | CR1705-10-2 | 04/07/10 | MONROY, JULIO ANT | SPEEDING (EXCEED PRI | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 47.90 | | | |
| 13268J22*V | CR1735-10-2 | 04/07/10 | RODRIGUEZ, AMANDA | PUBLIC INTOXICATION | 03/27/10 | | 167.00 | | | | | | | | | | |
| 13268J22*V | CR1735-10-2 | 04/07/10 | RODRIGUEZ, AMANDA | PUBLIC INTOXICATION | 03/27/10 | | -167.00 | | | | | | | | | | |
| 13269J22 | CR1735-10-2 | 04/07/10 | RODRIGUEZ, AMANDA | PUBLIC INTOXICATION | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13270J22 | CR1749-10-2 | 04/07/10 | TEMIS, JOSE LUIS | OVER TANDEM AXLE | 04/05/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13271J22 | CR1751-10-2 | 04/07/10 | MARTINEZ, JAIME A | OVER TANDEM AXLE | 03/30/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13272J22 | CR6645-09-2 | 04/07/10 | VARELA, EDUARDO E | FAIL TO REPAIR/MAINT | 12/08/09 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13273J22 | CR1752-10-2 | 04/07/10 | MARTINEZ, JESUS A | OVER 34,000 LBS. TAN | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13274J22 | CR1753-10-2 | 04/07/10 | PUENTE, MANUEL DE | OVER 34,000 LBS. TAN | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13275J22 | CR1754-10-2 | 04/07/10 | REZA, JOSE F. COR | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13276J22 | CR1755-10-2 | 04/07/10 | LEYVA, FIDEL TORR | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13277J22 | CR1757-10-2 | 04/07/10 | MORALES, ROGER A. | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13278J22 | CR1758-10-2 | 04/07/10 | VELA, MARIO G. CA | OVER GROSS WEIGHT (5 | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13279J22 | CR1760-10-2 | 04/07/10 | CABALLERO, EDGAR | OVER WEIGHT GROUP OF | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13280J22 | CR1761-10-2 | 04/07/10 | GRANADOS, JUAN F. | OVER 34,000 LBS. TAN | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13281J22 | CR1381-10-2 | 04/07/10 | MARTINEZ, LAURA E | SPEEDING (EXCEED PRI | 03/03/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13282J22 | CR1762-10-2 | 04/07/10 | JIMENEZ, EVERARDO | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 29.90 | | | |
| 13283J22 | CR1639-10-2 | 04/07/10 | DE LA ROSA, JENNI | SPEEDING (EXCEED PRI | 03/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 110.90 | | | |
| 13284J22 | CR1298-10-2 | 04/07/10 | ESCALANTE, DAVID | SPEEDING (EXCEED PRI | 02/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13285J22 | CR1670-10-2 | 04/07/10 | GONZALEZ, MARIO A | DROVE OVER 10 HOURS | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13286J22 | CR6623-09-2 | 04/07/10 | ARANDA, JESUS VEL | BRAKE OUT OF ADJUSTM | 11/19/09 | | | | 16.31 | | | 1.23 | 0.40 | | | | |
| 13287J22 | CR1119-10-2 | 04/07/10 | LUCIO, PEDRO PATI | NO DRIVER'S LICENSE | 02/17/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13288J22*V | CR1471-10-2 | 04/07/10 | GUERRERO, CARLOS | DEFECTIVE PARKING/EM | 03/09/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13288J22*V | CR1471-10-2 | 04/07/10 | GUERRERO, CARLOS | DEFECTIVE PARKING/EM | 03/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13288J22A | CR1471-10-2 | 04/07/10 | GUERRERO, CARLOS | DEFECTIVE PARKING/EM | 03/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 95.90 | | | |
| 13289J22 | CR1486-10-2 | 04/07/10 | GARZA, GREGORIO | SPEEDING (EXCEED PRI | 03/11/10 | | | | | | | | | | | | |
| 13290J22 | C228-10-2 | 04/07/10 | REGIO U.S.A. INC. | Small Claims | 04/07/10 | | | | | | | | | | | | |
| 13291J22 | CR1640-10-2 | 04/07/10 | MENDEZ, PEDRO J. | SPEEDING (EXCEED PRI | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 32.90 | | | |
| 13292J22*V | CR1709-10-2 | 04/07/10 | AVENDANO, AGUSTIN | SAFETY SEAT CHILD PA | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13292J22*V | CR1709-10-2 | 04/07/10 | AVENDANO, AGUSTIN | SAFETY SEAT CHILD PA | 03/22/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13292J22A | CR1709-10-2 | 04/07/10 | AVENDANO, AGUSTIN | SAFETY SEAT CHILD PA | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 12.50 | | | |
| 13293J22 | CR1573-10-2 | 04/07/10 | CEDENIO, MARIA | EXPIRED MOTOR VEHICL | 03/19/10 | | | | | | | | | | | | |
| 13294J22 | CR4904-08-2 | 04/07/10 | CEPEDA, ROEL NOEL | OPERATE MOTOR VEHICL | 07/26/08 | | | | 40.00 | | | 3.00 | 1.00 | 166.00 | | | |
| 13295J22 | CR4903-08-2 | 04/07/10 | CEPEDA, ROEL NOEL | NO SAFETY BELT | 07/26/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13296J22 | CR1614-10-2 | 04/07/10 | TREVINO, MANUEL A | SPEEDING (EXCEED PRI | 03/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 29.90 | | | |
| 13297J22 | CR7006-08-2 | 04/07/10 | GONZALEZ, NANCY J | NO SAFETY BELT | 11/03/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13298J22 | CR1687-10-2 | 04/07/10 | RENDON, MANUEL OC | SPEEDING (EXCEED PRI | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13299J22 | CR1559-10-2 | 04/08/10 | GARCIA, ANTONIA | NO DRIVER'S LICENSE | 03/19/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13300J22 | CR1782-10-2 | 04/08/10 | QUINTANILLA, PAME | SPEEDING (EXCEED PRI | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 35.90 | | | |
| 13301J22 | C229-10-2 | 04/08/10 | ROBERTO DE LEON | Forcible Entry Detai | 04/08/10 | | | | | | 25.00 | | | | | 60.00 | |
| 13302J22 | CR5105-09-2 | 04/08/10 | PEREZ, DANIEL P. | NO DRIVER'S LICENSE | 09/05/09 | | | | | | | | | 60.00 | | | |
| 13303J22 | CR6597-08-2 | 04/08/10 | ESCOBEDO, NOE COR | SPEEDING (EXCEED PRI | 11/03/08 | | | | 40.00 | | | 3.00 | 1.00 | 145.00 | | | |
| 13304J22 | CR6598-08-2 | 04/08/10 | ESCOBEDO, NOE COR | NO DRIVER'S LICENSE | 11/03/08 | | | | 40.00 | | | 3.00 | 1.00 | 166.00 | | | |
| 13305J22 | CR1135-10-2 | 04/08/10 | MORALES, BLANCA | FAIL/REFUSED TO REST | 02/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 137.00 | | | |
| 13306J22 | CR1766-10-2 | 04/08/10 | MITCHELL, MATHEW | DISPLAY EXPIRED LICE | 03/19/10 | | | | | | | | | | | | |
| 13307J22 | C182-10-2 | 04/09/10 | JPMC SPECIALTY MO | Forcible Entry Detai | 03/02/10 | | 200.00 | | | | | | | | | | |
| 13308J22*V | CR1583-10-2 | 04/09/10 | MALICHALAR, DENIS | SAFETY SEAT,CHILD PA | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13308J22*V | CR1583-10-2 | 04/09/10 | MALICHALAR, DENIS | SAFETY SEAT,CHILD PA | 03/20/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13308J22A | CR1583-10-2 | 04/09/10 | MALICHALAR, DENIS | SAFETY SEAT,CHILD PA | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 12.50 | | | |
| 13309J22 | CR0129-10-2 | 04/09/10 | GARCIA, MARIA | NO DRIVER'S LICENSE | 01/02/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13310J22 | CR1715-10-2 | 04/09/10 | YOON, IKSOO | EXPIRED MOTOR VEHICL | 03/21/10 | | | | | | | | | | | | |
| 13311J22 | CR5890-09-2 | 04/09/10 | MARTINEZ, NORI | ALLOW CHILD (4-14) T | 10/30/09 | | | | | | | | | 31.50 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13312J22 | CR1599-10-2 | 04/09/10 | VERA, MARGARITO G | SPEEDING (EXCEED PRI | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13313J22 | CR1637-10-2 | 04/09/10 | VENTURA, FILEMON | SPEEDING (EXCEED PRI | 03/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 53.90 | | | |
| 13314J22 | CR6707-09-2 | 04/09/10 | BARRERA, CRISTAL | UNRESTRAINED CHILD U | 12/09/09 | | | | | | | | | 24.00 | | | |
| 13315J22 | CR1713-10-2 | 04/09/10 | MORALES, GREGORIA | UNAPPROVED WINDOW TI | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 52.90 | | | |
| 13316J22 | CR1785-10-2 | 04/09/10 | SALAS, MANUEL G. | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13317J22 | CR1786-10-2 | 04/09/10 | AGUILAR CARLOS PE | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13318J22 | CR1787-10-2 | 04/09/10 | SALGADO, CARLOS M | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13319J22 | CR1788-10-2 | 04/09/10 | ALVAREZ, FELIPE S | OVER WEIGHT GROUP OF | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13320J22*V | CR1789-10-2 | 04/09/10 | GOMEZ, PABLO LUNA | DEFECTIVE EQUIPMENT | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13320J22*V | CR1789-10-2 | 04/09/10 | GOMEZ, PABLO LUNA | DEFECTIVE EQUIPMENT | 03/25/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13320J22A | CR1789-10-2 | 04/09/10 | GOMEZ, PABLO LUNA | DEFECTIVE EQUIPMENT | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13321J22 | CR1790-10-2 | 04/09/10 | GARCIA, ENRIQUE V | OVER 34,000 LBS. TAN | 03/23/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13322J22 | CR5773-09-2 | 04/09/10 | TAMEZ, MARIA | NO DRIVER'S LICENSE | 10/21/09 | | | | | | | | | 38.00 | | | |
| 13323J22 | CR5774-09-2 | 04/09/10 | TAMEZ, MARIA | NO LIABILITY INSURAN | 10/21/09 | | | | | | | | | 27.00 | | | |
| 13324J22 | CR1072-10-2 | 04/09/10 | WALKER-COX, BONNI | CHANGED LANE WHEN UN | 02/11/10 | | | | 40.00 | | | 3.00 | 1.00 | 52.90 | | | |
| 13325J22 | CR1071-10-2 | 04/09/10 | WALKER-COX, BONNI | NO SAFETY BELT | 02/11/10 | | | | 40.00 | | | 3.00 | 1.00 | 49.90 | | | |
| 13326J22 | CR1791-10-2 | 04/09/10 | SUAREZ, SANTIAGO | OVER 34,000 LBS. TAN | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13327J22*V | CR1792-10-2 | 04/09/10 | LEYVA, FIDEL TORR | DEFECTIVE BRAKE (AXL | 03/23/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13327J22*V | CR1792-10-2 | 04/09/10 | LEYVA, FIDEL TORR | DEFECTIVE BRAKE (AXL | 03/23/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13327J22A | CR1792-10-2 | 04/09/10 | LEYVA, FIDEL TORR | DEFECTIVE BRAKE (AXL | 03/23/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13328J22*V | CR1793-10-2 | 04/09/10 | AGUILERA, ROBERTO | BRAKE HOSE AIR LEAK | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13328J22*V | CR1793-10-2 | 04/09/10 | AGUILERA, ROBERTO | BRAKE HOSE AIR LEAK | 03/24/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13328J22A | CR1793-10-2 | 04/09/10 | AGUILERA, ROBERTO | BRAKE HOSE AIR LEAK | 03/24/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13329J22*V | CR1794-10-2 | 04/09/10 | GOMEZ, SANTIAGO M | BRAKE HOSE KINKING | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13329J22*V | CR1794-10-2 | 04/09/10 | GOMEZ, SANTIAGO M | BRAKE HOSE KINKING | 03/26/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13329J22A | CR1794-10-2 | 04/09/10 | GOMEZ, SANTIAGO M | BRAKE HOSE KINKING | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13330J22 | CR1795-10-2 | 04/09/10 | CHACON, GILBERTO | OVER 34,000 LBS. TAN | 04/05/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13331J22 | CR1796-10-2 | 04/09/10 | GARCIA-GAONA, PAB | OVER GROSS WEIGHT (1 | 03/18/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13332J22 | CR1629-10-2 | 04/09/10 | LIRA, ANTONIO | SPEEDING (EXCEED PRI | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 23.90 | | | |
| 13333J22 | C180-10-2 | 04/09/10 | MANUEL BARBA, D/B | Forcible Entry Detai | 02/26/10 | | 200.00 | | | | | | | | | | |
| 13334J22*V | CR0448-10-2 | 04/09/10 | TORRES, JUAN DE L | BRAKE-HOSE DAMAGED/L | 01/15/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13334J22*V | CR0448-10-2 | 04/09/10 | TORRES, JUAN DE L | BRAKE-HOSE DAMAGED/L | 01/15/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13334J22A | CR0448-10-2 | 04/09/10 | TORRES, JUAN DE L | BRAKE-HOSE DAMAGED/L | 01/15/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13335J22 | CR1140-10-2 | 04/09/10 | PEREZ, MANUEL | LITTERING | 02/14/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13336J22 | C098-07-2 | 04/09/10 | KREIDLER FUNERAL | Small Claims | 03/12/07 | 5.00 | | | | | | | | | | | |
| 13337J22 | CR3521-08-2 | 04/09/10 | GARCIA, JUAN CARL | SPEEDING (EXCEED PRI | 05/24/08 | | | | 40.00 | | | 3.00 | 1.00 | 145.00 | | | |
| 13338J22 | CR3520-08-2 | 04/09/10 | GARCIA, JUAN CARL | NO DRIVER'S LICENSE | 05/24/08 | | | | 40.00 | | | 3.00 | 1.00 | 166.00 | | | |
| 13339J22 | CR0593-08-2 | 04/09/10 | CHOW, LEOPOLDO PE | NO SAFETY BELT | 01/07/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13340J22 | CR1797-10-2 | 04/09/10 | GARCIA, CRUZ | NO SAFETY BELT | 03/28/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13341J22 | CR1742-10-2 | 04/09/10 | AYALA, DAVID | NO SAFETY BELT | 03/30/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13342J22 | CR1644-10-2 | 04/12/10 | ROMO, NORA E. | ALLOW CHILD (4-14) T | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 49.95 | | | |
| 13343J22 | CR1625-10-2 | 04/12/10 | RAMIREZ, CRYSTAL | SPEEDING (EXCEED PRI | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 29.90 | | | |
| 13344J22 | CR1769-10-2 | 04/12/10 | TORRES, ROBERTO J | EXPIRED MOTOR VEHICL | 03/27/10 | | | | | | | | | | | | |
| 13345J22 | CR1642-10-2 | 04/12/10 | GARZA, ADRIANA CO | SPEEDING (EXCEED PRI | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13346J22 | C230-10-2 | 04/12/10 | OVERSTREET, DANA | Civil Case | 04/12/10 | | | | | | 25.00 | | | | | | |
| 13347J22 | C231-10-2 | 04/12/10 | FOUTZ, CHARLOTTE | Civil Case | 04/12/10 | | | | | | 25.00 | | | | | | |
| 13348J22 | C232-10-2 | 04/12/10 | FOUTZ, CHARLOTTE | Civil Case | 04/12/10 | | | | | | 25.00 | | | | | | |
| 13349J22 | CR1688-10-2 | 04/12/10 | ROMERO, JUAN | SPEEDING (EXCEED PRI | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13350J22 | CR1270-10-2 | 04/12/10 | MENDOZA, JUANA ES | NO LIABILITY INSURAN | 02/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 175.00 | | | |
| 13351J22 | CR1745-10-2 | 04/12/10 | FIGUEROA, LUIS CA | NO DRIVER'S LICENSE | 03/30/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13352J22 | CR1811-10-2 | 04/12/10 | SALINAS, JESUS AR | OVER 34,000 LBS. TAN | 02/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13353J22 | C233-10-2 | 04/12/10 | JOSE R. PUENTE | Forcible Entry Detai | 04/12/10 | | | | | | 25.00 | | | | | | 60.00 |
| 13354J22 | CR1587-10-2 | 04/12/10 | MIRELES, SALVADOR | SPEEDING (EXCEED PRI | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13355J22 | CR1481-10-2 | 04/12/10 | VILLARREAL, JOSE | NO SAFETY BELT | 03/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13356J22 | CR6069-09-2 | 04/12/10 | ROQUE, RAMIRO | NO DRIVER'S LICENSE | 11/12/09 | | | | | | | | | 25.00 | | | |
| 13357J22 | CR1303-10-2 | 04/12/10 | HERNANDEZ, AIDA S | SPEEDING (EXCEED PRI | 03/02/10 | | | | 40.00 | | | 3.00 | 1.00 | 44.90 | | | |
| 13358J22 | CR1341-10-2 | 04/12/10 | CORONADO, DAVID | VIOLATE DL RESTRICTI | 03/09/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13359J22 | C167-10-2 | 04/12/10 | RUTH DILLON D/B/A | Small Claims | 02/23/10 | 5.00 | | | | | | | | | | | |
| 13360J22 | CR1870-10-2 | 04/12/10 | GARZA, CIRILO | OVER 34,000 LBS. TAN | 03/28/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13361J22 | CR6575-09-2 | 04/12/10 | DELAGARZA, IMER | SPEEDING (EXCEED PRI | 12/02/09 | | | | 40.00 | | | 3.00 | 1.00 | 60.00 | | | |
| 13362J22 | C234-10-2 | 04/12/10 | PUEBLO DORADO | Forcible Entry Detai | 04/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 13363J22*V | CR1376-10-2 | 04/13/10 | VILLARREAL, FIDEN | SAFETY SEAT,CHILD PA | 03/02/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13363J22*V | CR1376-10-2 | 04/13/10 | VILLARREAL, FIDEN | SAFETY SEAT,CHILD PA | 03/02/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13363J22A | CR1376-10-2 | 04/13/10 | VILLARREAL, FIDEN | SAFETY SEAT,CHILD PA | 03/02/10 | | | | 40.00 | | | 3.00 | 1.00 | 12.50 | | | |
| 13364J22 | CR1643-10-2 | 04/13/10 | RODRIGUEZ, MARIA | SPEEDING (EXCEED PRI | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 35.90 | | | |
| 13365J22 | C235-10-2 | 04/13/10 | A & J MOTORS | Civil Case | 04/13/10 | | | | | | 25.00 | | | | | | |
| 13366J22*V | C236-10-2 | 04/13/10 | A & J MOTORS | Civil Case | 04/13/10 | | | | | | 25.00 | | | | | 60.00 | |
| 13366J22*V | C236-10-2 | 04/13/10 | A & J MOTORS | Civil Case | 04/13/10 | | | | | | -25.00 | | | | | -60.00 | |
| 13366J22A | C236-10-2 | 04/13/10 | A & J MOTORS | Civil Case | 04/13/10 | | | | | | 25.00 | | | | | | 60.00 |
| 13367J22*V | CR1756-10-2 | 04/13/10 | RODRIGUEZ, JOSE A | EXHAUST SYSTEM LOCAT | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13367J22*V | CR1756-10-2 | 04/13/10 | RODRIGUEZ, JOSE A | EXHAUST SYSTEM LOCAT | 03/25/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13367J22A | CR1756-10-2 | 04/13/10 | RODRIGUEZ, JOSE A | EXHAUST SYSTEM LOCAT | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13368J22 | C237-10-2 | 04/13/10 | A & J MOTORS | Civil Case | 04/13/10 | | | | | | 25.00 | | | | | 60.00 | |
| 13369J22 | C238-10-2 | 04/13/10 | A & J MOTORS | Civil Case | 04/13/10 | | | | | | 25.00 | | | | | | 60.00 |
| 13370J22 | CR1903-10-2 | 04/13/10 | RAMIREZ, JORGE VA | EXPIRED LICENSE PLAT | 04/12/10 | | | | | | | | | | | | |
| 13371J22 | CR1514-10-2 | 04/13/10 | PRADO, JOSE A GON | BRAKE OUT OF ADJUSTM | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13372J22*V | CR1813-10-2 | 04/13/10 | ARREDONDO, EDDY | DEFECTIVE BRAKE (AXL | 03/04/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13372J22*V | CR1813-10-2 | 04/13/10 | ARREDONDO, EDDY | DEFECTIVE BRAKE (AXL | 03/04/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13372J22A | CR1813-10-2 | 04/13/10 | ARREDONDO, EDDY | DEFECTIVE BRAKE (AXL | 03/04/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13373J22 | C239-10-2 | 04/13/10 | VEGA, OSCAR | Small Claims | 04/13/10 | | | | | | | | | | | | |
| 13374J22 | CR1557-10-2 | 04/13/10 | GARCIA, JANETH CA | EXPIRED MOTOR VEHICL | 03/19/10 | | | | | | | | | | | | |
| 13375J22 | CR1904-10-2 | 04/13/10 | LOPEZ, RAYMUNDO G | OVER 34,000 LBS. TAN | 03/28/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13376J22 | CR1905-10-2 | 04/13/10 | DE LA PAZ, ODILIO | OVER 34,000 LBS. TAN | 03/28/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13377J22 | CR1699-10-2 | 04/14/10 | ALVARADO,BENITO J | DISREGARD RED LIGHT | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 52.90 | | | |
| 13378J22 | C058-10-2 | 04/14/10 | AMERICAN GENERAL | Small Claims | 01/13/10 | 5.00 | | | | | | | | | | | |
| 13379J22 | C097-10-2 | 04/14/10 | AMERICAN GENERAL | Small Claims | 01/28/10 | 5.00 | | | | | | | | | | | |
| 13380J22 | C066-10-2 | 04/14/10 | HAMLIN POOLS, L.P | Small Claims | 01/13/10 | 5.00 | | | | | | | | | | | |
| 13381J22 | CR1858-10-2 | 04/14/10 | ORTIZ, JOSE A. | SPEEDING (EXCEED PRI | 03/30/10 | | | | 40.00 | | | 3.00 | 1.00 | 35.90 | | | |
| 13382J22*V | CR1902-10-2 | 04/14/10 | RODRIGUEZ, ESTHEL | SAFETY SEAT,CHILD PA | 03/29/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13382J22*V | CR1902-10-2 | 04/14/10 | RODRIGUEZ, ESTHEL | SAFETY SEAT,CHILD PA | 03/29/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13382J22A | CR1902-10-2 | 04/14/10 | RODRIGUEZ, ESTHEL | SAFETY SEAT,CHILD PA | 03/29/10 | | | | 40.00 | | | 3.00 | 1.00 | 12.50 | | | |
| 13383J22 | CR1268-10-2 | 04/14/10 | VASQUEZ, RICARDO | NO DRIVER'S LICENSE | 02/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13384J22 | CR1908-10-2 | 04/14/10 | RECIO, JOSE GARZA | SPEEDING (EXCEED PRI | 03/28/10 | | | | 40.00 | | | 3.00 | 1.00 | 41.90 | | | |
| 13385J22 | CR1588-10-2 | 04/14/10 | LOPEZ, JESUS | SPEEDING (EXCEED PRI | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.90 | | | |
| 13386J22 | CR1403-10-2 | 04/14/10 | ESPARZA, JOSE LUI | BRAKE OUT OF ADJUSTM | 03/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13387J22 | CR1621-10-2 | 04/14/10 | NUNEZ, JOSE GUADA | SPEEDING (EXCEED PRI | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 32.90 | | | |
| 13388J22 | CR1895-10-2 | 04/14/10 | AHUMADA, VERONICA | NO DRIVER'S LICENSE | 03/29/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13389J22*V | CR1861-10-2 | 04/15/10 | SETHI, TEJINDER S | FAIL TO CONTROL SPEE | 03/29/10 | | | | 40.00 | | | 3.00 | 1.00 | 104.00 | | | |
| 13389J22*V | CR1861-10-2 | 04/15/10 | SETHI, TEJINDER S | FAIL TO CONTROL SPEE | 03/29/10 | | | | -40.00 | | | -3.00 | -1.00 | -104.00 | | | |
| 13389J22A | CR1861-10-2 | 04/15/10 | SETHI, TEJINDER S | FAIL TO CONTROL SPEE | 03/29/10 | | | | 40.00 | | | 3.00 | 1.00 | 103.90 | | | |
| 13390J22 | CR3817-08-2 | 04/15/10 | ESCALANTE, AURELI | DISPLAY EXPIRED LICE | 06/02/08 | | | | 40.00 | | | 3.00 | 1.00 | 166.00 | | | |
| 13391J22 | CR3816-08-2 | 04/15/10 | ESCALANTE, AURELI | NO DRIVER'S LICENSE | 06/02/08 | | | | 40.00 | | | 3.00 | 1.00 | 166.00 | | | |
| 13392J22 | CR3815-08-2 | 04/15/10 | ESCALANTE, AURELI | NO LIABILITY INSURAN | 06/02/08 | | | | 40.00 | | | 3.00 | 1.00 | 275.00 | | | |
| 13393J22 | CR8429-07-2 | 04/15/10 | ESCOBAR, RAMIRO S | NO LIABILITY INSURAN | 09/30/07 | | | | 40.00 | | | 3.00 | 1.00 | 57.00 | | | |
| 13394J22 | CR8428-07-2 | 04/15/10 | ESCOBAR, RAMIRO S | FAIL TO DISPLAY DRIV | 09/30/07 | | | | 40.00 | | | 3.00 | 1.00 | 37.00 | | | |
| 13395J22 | C240-10-2 | 04/15/10 | ISRAEL GARZA JR. | Small Claims | 04/15/10 | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13399J22*V | CR1911-10-2 | 04/15/10 | HERNANPEZ, JOSUE | IMPROPER AXLE POSITI | 04/15/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13399J22*V | CR1911-10-2 | 04/15/10 | HERNANDEZ, JOSUE | IMPROPER AXLE POSITI | 04/15/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13399J22A | CR1911-10-2 | 04/15/10 | HERNANDEZ, JOSUE | IMPROPER AXLE POSITI | 04/15/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13402J22 | CR1866-10-2 | 04/15/10 | DIAZ, ALBERTO MAR | NO SAFETY BELT | 04/01/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13403J22 | CR1197-10-2 | 04/15/10 | PEREZ, JULIAN VAL | DEFECTIVE STOP LAMPS | 02/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13404J22 | CR0200-10-2 | 04/15/10 | GARZA, MARLEN | SPEEDING (EXCEED PRI | 01/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 59.90 | | | |
| 13405J22 | CR1601-10-2 | 04/15/10 | ESPINOZA, ZAIRA V | SPEEDING (EXCEED PRI | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13406J22 | CR1880-10-2 | 04/15/10 | ALMORA, JESUS ALB | NO COMMERCIAL MOTOR | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13407J22 | CR1921-10-2 | 04/16/10 | CHAVEZ, JUAN A RO | OVER 34,000 LBS. TAN | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13408J22 | CR1923-10-2 | 04/16/10 | ROCHA, JESUS GONZ | OVER 34,000 LBS. TAN | 04/07/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13409J22 | CR1924-10-2 | 04/16/10 | OLVERA, LUIS GARC | FAIL TO REPAIR/MAINT | 04/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13410J22 | CR1925-10-2 | 04/16/10 | RANGEL, JOSE G. G | NO INTERSTATE FUEL P | 04/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13411J22 | CR1926-10-2 | 04/16/10 | RODRIGUEZ, JAIME | OVER 34,000 LBS. TAN | 04/10/10 | | | | 40.00 | | | 3.00 | 1.00 | 300.00 | | | |
| 13412J22 | CR1927-10-2 | 04/16/10 | REYES, ENRIQUE MO | OVER 34,000 LBS. TAN | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13413J22 | CR1929-10-2 | 04/16/10 | SANTIAGO, MARDONI | OVER WEIGHT GROUP OF | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 300.00 | | | |
| 13414J22 | CR1930-10-2 | 04/16/10 | GUERRERO, JOSE L | AIR SUSPENSION PRESS | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13415J22*V | CR1931-10-2 | 04/16/10 | HERNANDEZ, OCTAVI | IMPROPER USE OF TURN | 04/07/10 | | | | -40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13415J22*V | CR1931-10-2 | 04/16/10 | HERNANDEZ, OCTAVI | IMPROPER USE OF TURN | 04/07/10 | | | | 40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13415J22A | CR1931-10-2 | 04/16/10 | HERNANDEZ, OCTAVI | IMPROPER USE OF TURN | 04/07/10 | | | | 3.78 | | | 3.00 | 1.00 | 99.90 | | | |
| 13416J22 | CR5695-09-2 | 04/16/10 | MATA, MERCEDES GU | NO DRIVER'S LICENSE | 10/14/09 | | | | 40.00 | | | 0.28 | 0.10 | 44.00 | | | |
| 13417J22*V | CR1918-10-2 | 04/16/10 | GUERRERO, AMADOR | IMPROPER TRACTOR PRO | 04/07/10 | | | | -40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13417J22*V | CR1918-10-2 | 04/16/10 | GUERRERO, AMADOR | IMPROPER TRACTOR PRO | 04/07/10 | | | | 40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13417J22A | CR1918-10-2 | 04/16/10 | GUERRERO, AMADOR | IMPROPER TRACTOR PRO | 04/07/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13418J22*V | CR1919-10-2 | 04/16/10 | TREVINO, JUAN M C | NO SAFETY BELT | 04/07/10 | | | | -40.00 | | | 3.00 | 1.00 | 53.90 | | | |
| 13418J22*V | CR1919-10-2 | 04/16/10 | TREVINO, JUAN M C | NO SAFETY BELT | 04/07/10 | | | | 40.00 | | | -3.00 | -1.00 | -53.90 | | | |
| 13418J22A | CR1919-10-2 | 04/16/10 | TREVINO, JUAN M C | NO SAFETY BELT | 04/07/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13419J22 | CR1920-10-2 | 04/16/10 | CARRILLO, ALEJAND | OVER 34,000 LBS. TAN | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13420J22 | CR1922-10-2 | 04/16/10 | HERNANDEZ, VIRGIL | OVER 34,000 LBS. TAN | 04/07/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13421J22 | CR1928-10-2 | 04/16/10 | MARQUEZ, DANIEL P | OVER 34,000 LBS. TAN | 04/01/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13422J22 | CR1944-10-2 | 04/16/10 | RODRIGUEZ, ELIAS | OVER 34,000 LBS. TAN | 04/01/10 | | | | | | | | | 50.00 | | | |
| 13423J22 | CR0599-10-2 | 04/16/10 | GUERRA, JUAN ANTO | UNLICENSED DEALER 50 | 01/28/10 | | | | 8.42 | | | 0.63 | 0.21 | | | | |
| 13424J22 | CR0199-10-2 | 04/16/10 | VILLEGAS, YESENIA | UNRESTRAINED CHILD | 12/22/09 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13425J22 | CR1690-10-2 | 04/16/10 | CEPEDA, JUAN ORTI | SPEEDING (EXCEED PRI | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 104.00 | | | |
| 13426J22*V | CR1285-10-2 | 04/16/10 | DELAHOYA, MIGUEL | FAIL TO CONTROL SPEE | 02/26/10 | | | | -40.00 | | | -3.00 | -1.00 | -104.00 | | | |
| 13426J22*V | CR1285-10-2 | 04/16/10 | DELAHOYA, MIGUEL | FAIL TO CONTROL SPEE | 02/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 103.90 | | | |
| 13426J22A | CR1285-10-2 | 04/16/10 | DELAHOYA, MIGUEL | FAIL TO CONTROL SPEE | 02/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13427J22 | CR6662-09-2 | 04/16/10 | HERNANDEZ, JOSUE | DEFECTIVE BRAKE AXLE | 12/08/09 | | | | | | | | | | | | |
| 13428J22 | CR1828-10-2 | 04/16/10 | ALMANZA, CHRISTIN | DISPLAY EXPIRED LICE | 03/31/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13429J22 | CR1827-10-2 | 04/16/10 | SEGURA, MARIO ERN | PASSENGER NOT SECURE | 03/30/10 | | | | 40.00 | | | 3.00 | 1.00 | 300.00 | | | |
| 13430J22 | CR1949-10-2 | 04/16/10 | AGUILERA, ROBERTO | OVER GROSS WEIGHT (5 | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13431J22 | CR1950-10-2 | 04/16/10 | MORENO, HORACIO E | FAIL TO REPAIR/MAINT | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13432J22 | CR1951-10-2 | 04/16/10 | OLVERA, JESUS J G | OVER 34,000 LBS. TAN | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13433J22 | CR1952-10-2 | 04/16/10 | RODRIGUEZ, SIMON | OVER 34,000 LBS. TAN | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13434J22 | CR1953-10-2 | 04/16/10 | NUA EZ, JUAN J. P | OVER WEIGHT GROUP OF | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13435J22 | CR1802-10-2 | 04/16/10 | TREVINO, RAMON M. | BRAKE OUT OF ADJUSTM | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13436J22 | CR1954-10-2 | 04/16/10 | DE LA CERDA, HELI | OVER 34,000 LBS. TAN | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13437J22 | CR1955-10-2 | 04/16/10 | GOMEZ, SALVADOR C | OVER GROSS WEIGHT (O | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13438J22 | CR1956-10-2 | 04/16/10 | RIVERA, CARLOS A. | OVER GROSS WEIGHT (5 | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13439J22 | CR1957-10-2 | 04/16/10 | ORTA, JOSE FARIAS | OVER WEIGHT GROUP OF | 04/08/10 | | | | | | | | | | | | |
| 13440J22 | A09-209 | 04/16/10 | HAWKINS FUNERAL H | | | | | | 40.00 | | | 3.00 | 1.00 | 47.90 | | | |
| 13441J22 | CR1351-10-2 | 04/16/10 | PONCE, EDGAR | SPEEDING (EXCEED PRI | 03/02/10 | | | | 40.00 | | | 3.00 | 1.00 | 151.00 | | | |
| 13442J22 | CR2077-09-2 | 04/16/10 | PEREZ, MARK ANTHO | SPEEDING (EXCEED PRI | 04/06/09 | | | | 40.00 | | | 3.00 | 1.00 | 74.90 | | | |
| 13443J22 | CR1493-10-2 | 04/16/10 | CENTENO, JUAN ANT | SPEEDING (EXCEED PRI | 02/27/10 | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13444J22 | CR0514-09-2 | 04/16/10 | ESCALANTE, AURELI | NO LIABILITY INSURAN | 01/05/09 | | | | 40.00 | | | 3.00 | 1.00 | 175.00 | | | |
| 13445J22 | CR0515-09-2 | 04/16/10 | ESCALANTE, AURELI | NO DRIVER'S LICENSE | 01/05/09 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13446J22 | CR0516-09-2 | 04/16/10 | ESCALANTE, AURELI | NO SAFETY BELT | 01/05/09 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13447J22 | CR1542-10-2 | 04/16/10 | MONTEMAYOR, ERIK | FALSIFIES OR FORGES | 03/23/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13448J22 | CR1649-10-2 | 04/16/10 | ALVAREZ, NYDIA BA | SPEEDING (EXCEED PRI | 03/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 32.90 | | | |
| 13449J22 | CR1938-10-2 | 04/16/10 | MARTINEZ, GABRIEL | NO SAFETY BELT | 04/07/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13450J22 | CR6704-09-2 | 04/16/10 | RIVERA, JOSEFINA | NO SAFETY BELT | 12/07/09 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13451J22 | CR7603-08-2 | 04/16/10 | HERNANDEZ, HUGO | BRAKES NOT MAINTAINE | 12/09/08 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13452J22 | CR1649-09-2 | 04/16/10 | SALAZAR, JOSE L. | EXPIRED COMMERCIAL M | 03/06/09 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13453J22*V | CR1496-10-2 | 04/16/10 | GARCIA, JOSE VICT | BRAKE-HOSE DAMAGED/L | 03/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13453J22*V | CR1496-10-2 | 04/16/10 | GARCIA, JOSE VICT | BRAKE-HOSE DAMAGED/L | 03/12/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13453J22A | CR1496-10-2 | 04/16/10 | GARCIA, JOSE VICT | BRAKE-HOSE DAMAGED/L | 03/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13454J22 | CR4268-09-2 | 04/16/10 | RUBIO, MIGUEL ACU | TIRE-GENERAL | 07/21/09 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13455J22*V | CR1205-10-2 | 04/16/10 | SILVA, ARNOLDO HE | SPEEDING (EXCEED PRI | 02/20/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13455J22*V | CR1205-10-2 | 04/16/10 | SILVA, ARNOLDO HE | SPEEDING (EXCEED PRI | 02/20/10 | | | | -40.00 | | | -3.00 | -1.00 | | | | |
| 13455J22A | CR1205-10-2 | 04/16/10 | SILVA, ARNOLDO HE | SPEEDING (EXCEED PRI | 02/20/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13456J22 | CR1582-10-2 | 04/19/10 | PRUNEDA, NOE | DRIVING WHILE LICENS | 03/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13457J22 | CR1581-10-2 | 04/19/10 | PRUNEDA, NOE | NO SAFETY BELT | 03/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13458J22 | CR1347-10-2 | 04/19/10 | SANCHEZ, JESUS MA | SPEEDING (EXCEED PRI | 03/04/10 | | | | 40.00 | | | 3.00 | 1.00 | 23.90 | | | |
| 13459J22*V | CR1888-10-2 | 04/19/10 | CHAVEZ, JUAN A RO | DEFECTIVE LIQUID FUE | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13459J22*V | CR1888-10-2 | 04/19/10 | CHAVEZ, JUAN A RO | DEFECTIVE LIQUID FUE | 04/06/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13459J22A | CR1888-10-2 | 04/19/10 | CHAVEZ, JUAN A RO | DEFECTIVE LIQUID FUE | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13460J22 | CR0195-10-2 | 04/19/10 | SILOS, ANTHONY | UNRESTRAINED CHILD | 12/26/09 | | | | | | | | | 6.00 | | | |
| 13461J22 | CR1801-10-2 | 04/19/10 | CANCHOLA, JOSE M. | BRAKE OUT OF ADJUSTM | 03/25/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13462J22*V | CR1693-10-2 | 04/19/10 | GONZALEZ, OSCAR A | NO SAFETY BELT | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13462J22*V | CR1693-10-2 | 04/19/10 | GONZALEZ, OSCAR A | NO SAFETY BELT | 03/22/10 | | | | -40.00 | | | -3.00 | -1.00 | -50.00 | | | |
| 13462J22A | CR1693-10-2 | 04/19/10 | GONZALEZ, OSCAR A | NO SAFETY BELT | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13463J22 | CR6514-09-2 | 04/19/10 | MARTINEZ, ARTURO | DISPLAY EXPIRED LICE | 11/16/09 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13464J22 | CR6515-09-2 | 04/19/10 | MARTINEZ, ARTURO | NO LIABILITY INSURAN | 11/16/09 | | | | 40.00 | | | 3.00 | 1.00 | 175.00 | | | |
| 13465J22 | CR1354-10-2 | 04/19/10 | PEREZ, JESUS | NO DRIVER'S LICENSE | 02/27/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13466J22 | CR7676-07-2 | 04/19/10 | CAVAZOS, HECTOR D | NO LIABILITY INSURAN | 08/30/07 | | | | 40.00 | | | 3.00 | 1.00 | 350.00 | | | |
| 13467J22 | CR7675-07-2 | 04/19/10 | CAVAZOS, HECTOR D | NO DRIVER'S LICENSE | 08/30/07 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13468J22 | CR2152-04-2 | 04/19/10 | CAVAZOS, HECTOR D | FAIL TO DISPLAY DRIV | 05/08/04 | | | | 40.00 | | | 3.00 | | 66.00 | | | |
| 13469J22 | C241-10-2 | 04/19/10 | ELVIRA CANTU | Civil Case | 04/19/10 | | | | | 25.00 | | | | | 60.00 | | |
| 13470J22 | CR1936-10-2 | 04/20/10 | MEJIA, JOSE G. JI | OVER 34,000 LBS. TAN | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13471J22 | CR2003-10-2 | 04/20/10 | TELLEZ, ROGELIO M | DEFECTIVE TIRES | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13472J22 | CR2004-10-2 | 04/20/10 | GARNICA, NARCIZO | OVER WEIGHT GROUP OF | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 300.00 | | | |
| 13473J22 | CR2005-10-2 | 04/20/10 | TREJO, JACINTO AN | OVER GROSS WEIGHT (O | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13474J22*V | CR2007-10-2 | 04/20/10 | LOPEZ, BENJAMIN C | BRAKE-HOSE DAMAGED/L | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13474J22*V | CR2007-10-2 | 04/20/10 | LOPEZ, BENJAMIN C | BRAKE-HOSE DAMAGED/L | 04/09/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13474J22A | CR2007-10-2 | 04/20/10 | LOPEZ, BENJAMIN C | BRAKE-HOSE DAMAGED/L | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13475J22 | CR2008-10-2 | 04/20/10 | CAMPOS, JOSE A. C | OVER 34,000 LBS. TAN | 04/10/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13476J22*V | CR2010-10-2 | 04/20/10 | CALIXTO, HECTOR J | TIRE WITH AUDIBLE AI | 04/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13476J22*V | CR2010-10-2 | 04/20/10 | CALIXTO, HECTOR J | TIRE WITH AUDIBLE AI | 04/12/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13476J22A | CR2010-10-2 | 04/20/10 | CALIXTO, HECTOR J | TIRE WITH AUDIBLE AI | 04/12/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13477J22 | CR2011-10-2 | 04/20/10 | QUIROZ, LEOBARDO | OVER GROSS WEIGHT (5 | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13478J22 | CR2012-10-2 | 04/20/10 | GARCIA, OMAR A. F | OVER 34,000 LBS. TAN | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13479J22 | C242-10-2 | 04/20/10 | ACACIA RV PARK, C | Forcible Entry Detai | 04/20/10 | | | | | 25.00 | | | | | | | 60.00 |
| 13480J22 | C243-10-2 | 04/20/10 | OSCAR SANTOS | Forcible Entry Detai | 04/20/10 | | | | | 25.00 | | | | | | | 60.00 |
| 13481J22 | CR0142-10-2 | 04/20/10 | SALAZAR, ADAN IVA | SPEEDING (EXCEED PRI | 12/31/09 | | | | 1.44 | | | 0.10 | 0.04 | 20.00 | | | |
| 13482J22 | CR1826-10-2 | 04/20/10 | PEREZ, PABLO ROMO | EXPIRED DRIVER'S LIC | 04/03/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13483J22 | CR1825-10-2 | 04/20/10 | PEREZ, PABLO ROMO | SPEEDING (EXCEED PRI | 04/03/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.90 | | | |
| 13484J22 | CR1325-10-2 | 04/20/10 | MORALEZ, ROBERT E | NO DRIVER'S LICENSE | 03/05/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |

| Receipt # | Docket #.... | Date... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13485J22 | CR1411-10-2 | 04/20/10 | ONTIVEROS, ALEJAN | NO SAFETY BELT | 03/10/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 13486J22 | CR3973-08-2 | 04/20/10 | ZARATE, MICHAEL L | NO SAFETY BELT | 06/18/08 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 13487J22 | CR1867-10-2 | 04/20/10 | REYES, JUAN MANUE | NO SAFETY BELT | 04/01/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 13488J22 | CR1567-10-2 | 04/20/10 | BAKER, GEORGE FRE | DUTY STATUS NOT CURR | 03/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 13489J22 | CR1961-10-2 | 04/20/10 | MARTINEZ, ELISA E | SPEEDING (EXCEED PRI | 04/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 13490J22 | CR1852-10-2 | 04/20/10 | HERRERA, ANTONIO | DISPLAY EXPIRED LICE | 03/22/10 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13491J22 | CR2020-10-2 | 04/20/10 | TREJO, JOSE LUIS | EMPLOYED UNLICENSED | 04/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 13492J22 | CR1820-10-2 | 04/21/10 | BARBEE, EMILY JUS | SPEEDING (EXCEED PRI | 03/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 13493J22 | C244-10-2 | 04/21/10 | ROBERTO A. RAMIRE | Small Claims | 04/21/10 | | | | | | | | | | | | |
| 13494J22 | CR1477-10-2 | 04/21/10 | GONZALEZ, JOSE | NO DRIVER'S LICENSE | 03/09/10 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13495J22 | CR9752-07-2 | 04/21/10 | MARINES, LUIS ENR | NO DRIVER'S LICENSE | 10/01/07 | | | | | 40.00 | | 3.00 | 1.00 | 166.00 | | | |
| 13496J22 | CR2039-10-2 | 04/21/10 | VELA, LUIS FELIPE | NO DRIVER'S LICENSE | 04/15/10 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13497J22 | CR0199-10-2 | 04/21/10 | VILLEGAS, YESENIA | UNRESTRAINED CHILD | 12/22/09 | | | | | 6.04 | | 0.45 | 0.16 | 3.50 | | | |
| 13498J22 | CR1772-10-2 | 04/21/10 | ROEL, MARIO EDUAR | NO LIABILITY INSURAN | 03/26/10 | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | | | |
| 13499J22 | CR1856-10-2 | 04/21/10 | AMARO, TOMAS JR. | PASSENGER NOT SECURE | 04/06/10 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 13500J22 | CR2053-10-2 | 04/21/10 | TRONCOSO, RAMON G | OVER 34,000 LBS. TAN | 04/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 150.00 | | | |
| 13501J22 | CR2051-10-2 | 04/21/10 | MUNOZ, ALEJANDRO | OVER 34,000 LBS. TAN | 04/20/10 | | | | | 40.00 | | 3.00 | 1.00 | 150.00 | | | |
| 13502J22 | CR2049-10-2 | 04/21/10 | AGUILERA, ROBERTO | OVER 34,000 LBS. TAN | 04/19/10 | | | | | 40.00 | | 3.00 | 1.00 | 1000.00 | | | |
| 13503J22 | CR1821-10-2 | 04/21/10 | HERRERA, JOSE SAN | NO DRIVER'S LICENSE | 04/03/10 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13504J22 | CR2066-10-2 | 04/21/10 | VIDAL, MARTIN ZUN | OVER 34,000 LBS. TAN | 04/19/10 | | | | | 40.00 | | 3.00 | 1.00 | 300.00 | | | |
| 13505J22*V | CR2036-10-2 | 04/21/10 | RODRIGUEZ, MARCO | NO DRIVER'S LICENSE | 04/18/10 | | | | | 40.00 | | 3.00 | 1.00 | 150.00 | | | |
| 13505J22*V | CR2036-10-2 | 04/21/10 | RODRIGUEZ, MARCO | NO DRIVER'S LICENSE | 04/18/10 | | | | | -40.00 | | -3.00 | -1.00 | -150.00 | | | |
| 13505J22A | CR2430-10-2 | 04/21/10 | HERNANDEZ, OCTAVI | OVER 34,000 LBS. TAN | 04/19/10 | | | | | 40.00 | | 3.00 | 1.00 | 150.00 | | | |
| 13506J22 | CR4231-08-2 | 04/21/10 | VARGAS, MARICELA | VIOLATE DL RESTRICTI | 06/22/08 | | | | | 40.00 | | 3.00 | 1.00 | 166.00 | | | |
| 13507J22 | CR2013-10-2 | 04/21/10 | HERNANDEZ MARTINE | NO SAFETY BELT | 04/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 13508J22*V | CR1806-10-2 | 04/21/10 | GUERRERO, MARCOS | BRAKE LINING SEGMENT | 04/05/10 | | | | | 40.00 | | 3.00 | 1.00 | 53.00 | | | |
| 13508J22*V | CR1806-10-2 | 04/21/10 | GUERRERO, MARCOS | BRAKE LINING SEGMENT | 04/05/10 | | | | | -40.00 | | -3.00 | -1.00 | -53.00 | | | |
| 13508J22A | CR1806-10-2 | 04/21/10 | GUERRERO, MARCOS | BRAKE LINING SEGMENT | 04/05/10 | | | | | 40.00 | | 3.00 | 1.00 | 19.90 | | | |
| 13509J22*V | CR1563-10-2 | 04/21/10 | CUELLAR, LAZARO G | TORSION BAR BROKEN | 03/22/10 | | | | | 40.00 | | 3.00 | 1.00 | 20.00 | | | |
| 13509J22*V | CR1563-10-2 | 04/21/10 | CUELLAR, LAZARO G | TORSION BAR BROKEN | 03/22/10 | | | | | -40.00 | | -3.00 | -1.00 | -20.00 | | | |
| 13509J22A | CR1563-10-2 | 04/21/10 | CUELLAR, LAZARO G | TORSION BAR BROKEN | 03/22/10 | | | | | 40.00 | | 3.00 | 1.00 | 19.90 | | | |
| 13510J22*V | CR1508-10-2 | 04/21/10 | LOPEZ, SAUL GONZA | DEFECTIVE EQUIPMENT | 03/09/10 | | | | | 40.00 | | 3.00 | 1.00 | 20.00 | | | |
| 13510J22*V | CR1508-10-2 | 04/21/10 | LOPEZ, SAUL GONZA | DEFECTIVE EQUIPMENT | 03/09/10 | | | | | -40.00 | | -3.00 | -1.00 | -20.00 | | | |
| 13510J22A | CR1508-10-2 | 04/21/10 | LOPEZ, SAUL GONZA | DEFECTIVE EQUIPMENT | 03/09/10 | | | | | 40.00 | | 3.00 | 1.00 | 9.90 | | | |
| 13511J22 | CR1551-10-2 | 04/21/10 | GUILLEN, RODOLFO | DEFECTIVE STOP LAMPS | 03/22/10 | | | | | 40.00 | | 3.00 | 1.00 | 9.90 | | | |
| 13512J22 | CR1532-10-2 | 04/21/10 | ESPINOZA, EUNICE | NO DRIVER'S LICENSE | 03/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13513J22*V | CR1531-10-2 | 04/21/10 | ESPINOZA, EUNICE | SPEEDING (EXCEED PRI | 03/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 13513J22*V | CR1531-10-2 | 04/21/10 | ESPINOZA, EUNICE | SPEEDING (EXCEED PRI | 03/11/10 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 13513J22A | CR1531-10-2 | 04/21/10 | ESPINOZA, EUNICE | SPEEDING (EXCEED PRI | 03/11/10 | | | | | 40.00 | | 3.00 | 1.00 | 59.90 | | | |
| 13514J22 | CR4078-08-2 | 04/22/10 | CABRERA, ARACELI | NO SAFETY BELT | 06/20/08 | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | | |
| 13515J22 | CR2067-10-2 | 04/22/10 | MENDEZ, JESUS LOP | DISREGARD STOP SIGN | 04/08/10 | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | | |
| 13516J22 | CR1912-10-2 | 04/22/10 | MENDEZ, JESUS LOP | NO DRIVER'S LICENSE | 04/08/10 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13517J22 | CR1897-10-2 | 04/22/10 | VILLEGAS, JOSE JU | NO DRIVER'S LICENSE | 03/28/10 | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | | |
| 13518J22 | CR1896-10-2 | 04/22/10 | VILLEGAS, JOSE JU | SPEEDING (EXCEED PRI | 03/28/10 | | | | | 40.00 | | 3.00 | 1.00 | 59.90 | | | |
| 13519J22 | CR0620-01-2 | 04/22/10 | RODRIGUEZ, LUIS | FAIL/REFUSED TO REST | 02/10/01 | | | | | 17.00 | | 3.00 | | 50.75 | | | |
| 13520J22 | CR0621-01-2 | 04/22/10 | RODRIGUEZ, LUIS | FAILURE OR REFUSAL T | 02/10/01 | | | | | 17.00 | | 3.00 | | 50.75 | | | |
| 13521J22 | CR2056-10-2 | 04/22/10 | VARELA, EDUARDO E | OVER 34,000 LBS. TAN | 04/20/10 | | | | | 40.00 | | 3.00 | 1.00 | 150.00 | | | |
| 13522J22 | CR2069-10-2 | 04/22/10 | LOZANO, LAURO ART | OVER 34,000 LBS. TAN | 04/19/10 | | | | | 40.00 | | 3.00 | 1.00 | 150.00 | | | |
| 13523J22 | CR2070-10-2 | 04/22/10 | LOPEZ, SANTIAGO R | OVER 34,000 LBS. TAN | 04/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 150.00 | | | |
| 13524J22 | CR2071-10-2 | 04/22/10 | LOPEZ, SANTIAGO R | TOW UNREGISTERED TRA | 04/17/10 | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | | |
| 13525J22 | CR1700-10-2 | 04/22/10 | LONGORIA, JOSE LU | SPEEDING (EXCEED PRI | 03/28/10 | | | | | 40.00 | | 3.00 | 1.00 | 47.90 | | | |
| 13526J22 | CR1978-10-2 | 04/22/10 | JACKSON, DONNA JO | CUT ACROSS (DRIVEWAY | 04/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 13527J22 | CR0717-10-2 | 04/22/10 | DELEON, ABEL | SPEEDING (EXCEED PRI | 01/28/10 | | | | | 6.97 | | 0.52 | 0.17 | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13528J22*V | CR2100-10-2 | 04/22/10 | CARRIZALES, PABLO | OVER 34,000 LBS. TAN | 04/19/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13528J22*V | CR2100-10-2 | 04/22/10 | CARRIZALES, PABLO | OVER 34,000 LBS. TAN | 04/19/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13528J22A | CR2100-10-2 | 04/22/10 | CARRIZALES, PABLO | OVER 34,000 LBS. TAN | 04/19/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13529J22*V | CR2101-10-2 | 04/22/10 | MEDINA, GUILLERMO | OVER GROSS WEIGHT (O | 04/19/10 | | | | 40.00 | | | 3.00 | 1.00 | 499.90 | | | |
| 13529J22*V | CR2101-10-2 | 04/22/10 | MEDINA, GUILLERMO | OVER GROSS WEIGHT (O | 04/19/10 | | | | -40.00 | | | -3.00 | -1.00 | -499.90 | | | |
| 13529J22A | CR2101-10-2 | 04/22/10 | MEDINA, GUILLERMO | OVER GROSS WEIGHT (O | 04/19/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13530J22*V | CR2103-10-2 | 04/23/10 | ARREDONDO, JOSE N | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13530J22*V | CR2103-10-2 | 04/23/10 | ARREDONDO, JOSE N | OVER 34,000 LBS. TAN | 04/20/10 | | | | -40.00 | | | -3.00 | -1.00 | -150.00 | | | |
| 13530J22A*V | CR2103-10-2 | 04/23/10 | ARREDONDO, JOSE N | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13530J22A*V | CR2103-10-2 | 04/23/10 | ARREDONDO, JOSE N | OVER 34,000 LBS. TAN | 04/20/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13530J22B | CR2103-10-2 | 04/23/10 | ARREDONDO, JOSE N | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13531J22*V | CR2104-10-2 | 04/23/10 | REYES, ENRIQUE MO | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13531J22*V | CR2104-10-2 | 04/23/10 | REYES, ENRIQUE MO | OVER WEIGHT GROUP OF | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -150.00 | | | |
| 13531J22A*V | CR2104-10-2 | 04/23/10 | REYES, ENRIQUE MO | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13531J22A*V | CR2104-10-2 | 04/23/10 | REYES, ENRIQUE MO | OVER WEIGHT GROUP OF | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13531J22B | CR2104-10-2 | 04/23/10 | REYES, ENRIQUE MO | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13532J22*V | CR2109-10-2 | 04/23/10 | SOLIS, VICTOR DAN | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13532J22*V | CR2109-10-2 | 04/23/10 | SOLIS, VICTOR DAN | OVER WEIGHT GROUP OF | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -150.00 | | | |
| 13532J22A*V | CR2109-10-2 | 04/23/10 | SOLIS, VICTOR DAN | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13532J22A*V | CR2109-10-2 | 04/23/10 | SOLIS, VICTOR DAN | OVER WEIGHT GROUP OF | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13533J22 | CR2102-10-2 | 04/23/10 | HERNANDEZ, VIRGIL | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13534J22 | CR2105-10-2 | 04/23/10 | RODRIGUEZ, MARTIN | OVER 34,000 LBS. TAN | 04/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13535J22 | CR2106-10-2 | 04/23/10 | CAVAZOS, AGRIPINO | OVER 34,000 LBS. TAN | 04/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13536J22 | CR2110-10-2 | 04/23/10 | QUINTANILLA, JOSE | OVER 34,000 LBS. TAN | 04/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13537J22*V | CR2112-10-2 | 04/23/10 | ZAMUDIO AVALOS, L | BRAKE HOSE AIR LEAK | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13537J22*V | CR2112-10-2 | 04/23/10 | ZAMUDIO AVALOS, L | BRAKE HOSE AIR LEAK | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13537J22A | CR2112-10-2 | 04/23/10 | ZAMUDIO AVALOS, L | BRAKE HOSE AIR LEAK | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13538J22 | CR2118-10-2 | 04/23/10 | GUERRERO, JOSE G. | IMPROPER TRACTOR PRO | 04/22/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13539J22 | CR2068-10-2 | 04/23/10 | AGUILAR CARLOS PE | OVER WEIGHT GROUP OF | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13540J22 | CR2062-10-2 | 04/23/10 | SOTELO, JOSE T HE | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13541J22 | CR6334-08-2 | 04/23/10 | GONZALES, EDWARDO | EXPIRED MOTOR VEHICL | 10/17/08 | | | | 40.00 | | | 3.00 | 1.00 | 153.00 | | | |
| 13542J22 | CR2119-10-2 | 04/23/10 | BRIONES, PEDRO TO | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13543J22 | CR2120-10-2 | 04/23/10 | JIMENEZ, EVERARDO | OVER WEIGHT GROUP OF | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13544J22 | CR2121-10-2 | 04/23/10 | MEDINA, GUSTAVO A | OVER TANDEM AXLE | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13545J22 | CR2122-10-2 | 04/23/10 | NUNEZ, JOSE I. LO | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13546J22 | CR2123-10-2 | 04/23/10 | FERNANDEZ, JUAN A | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13547J22 | CR2124-10-2 | 04/23/10 | MEDINA, GUSTAVO A | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13548J22 | CR1266-10-2 | 04/23/10 | GARZA, FIDEL JR | NO DRIVER'S LICENSE | 02/28/10 | | | | | | | | | | | | |
| 13549J22 | C246-10-2 | 04/23/10 | VALLEY WIDE RESTO | Small Claims | 04/23/10 | | | | | | | | | | | | |
| 13550J22 | C247-10-2 | 04/23/10 | VALLEY WIDE RESTO | Small Claims | 04/23/10 | | | | | | | | | | | | |
| 13551J22 | CR6403-08-2 | 04/23/10 | HERNANDEZ, MARY L | EXPIRED DRIVER'S LIC | 10/13/08 | | | | 40.00 | | | 3.00 | 1.00 | 166.00 | | | |
| 13552J22*V | CR2127-10-2 | 04/23/10 | BARRERA, HERIBERT | OVER GROSS WEIGHT (O | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 499.90 | | | |
| 13552J22*V | CR2127-10-2 | 04/23/10 | BARRERA, HERIBERT | OVER GROSS WEIGHT (O | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -499.90 | | | |
| 13552J22A | CR2127-10-2 | 04/23/10 | BARRERA, HERIBERT | OVER GROSS WEIGHT (O | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13553J22*V | CR2128-10-2 | 04/23/10 | BARRERA, HERIBERT | NO INTERSTATE FUEL P | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 132.90 | | | |
| 13553J22*V | CR2128-10-2 | 04/23/10 | BARRERA, HERIBERT | NO INTERSTATE FUEL P | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -132.90 | | | |
| 13553J22A | CR2128-10-2 | 04/23/10 | BARRERA, HERIBERT | NO INTERSTATE FUEL P | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13554J22*V | CR2129-10-2 | 04/23/10 | BRACAMONTES, VICE | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13554J22*V | CR2129-10-2 | 04/23/10 | BRACAMONTES, VICE | OVER 34,000 LBS. TAN | 04/20/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13554J22A | CR2129-10-2 | 04/23/10 | BRACAMONTES, VICE | OVER 34,000 LBS. TAN | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13555J22*V | CR2130-10-2 | 04/23/10 | MORILLON, SABINO | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13555J22*V | CR2130-10-2 | 04/23/10 | MORILLON, SABINO | OVER WEIGHT GROUP OF | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13555J22A | CR2130-10-2 | 04/23/10 | MORILLON, SABINO | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | .....CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13556J22*V | CR2131-10-2 | 04/23/10 | MOSQUEDA, MARCO A | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13556J22*V | CR2131-10-2 | 04/23/10 | MOSQUEDA, MARCO A | OVER 34,000 LBS. TAN | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13556J22A | CR2131-10-2 | 04/23/10 | MOSQUEDA, MARCO A | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13557J22*V | CR2132-10-2 | 04/23/10 | MARTINEZ, GUSTAVO | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13557J22*V | CR2132-10-2 | 04/23/10 | MARTINEZ, GUSTAVO | OVER 34,000 LBS. TAN | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13557J22A | CR2132-10-2 | 04/23/10 | MARTINEZ, GUSTAVO | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13558J22*V | CR2133-10-2 | 04/23/10 | REYES, UBALDO ANT | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13558J22*V | CR2133-10-2 | 04/23/10 | REYES, UBALDO ANT | OVER 34,000 LBS. TAN | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13558J22A | CR2133-10-2 | 04/23/10 | REYES, UBALDO ANT | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13559J22*V | CR2134-10-2 | 04/23/10 | TREVINO, JUAN A. | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 149.90 | | | |
| 13559J22*V | CR2134-10-2 | 04/23/10 | TREVINO, JUAN A. | OVER 34,000 LBS. TAN | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -149.90 | | | |
| 13559J22A | CR2134-10-2 | 04/23/10 | TREVINO, JUAN A. | OVER 34,000 LBS. TAN | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13560J22*V | CR2141-10-2 | 04/23/10 | ALCALA, MONICO AL | OVER GROSS WEIGHT (O | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 499.90 | | | |
| 13560J22*V | CR2141-10-2 | 04/23/10 | ALCALA, MONICO AL | OVER GROSS WEIGHT (O | 04/21/10 | | | | -40.00 | | | -3.00 | -1.00 | -499.90 | | | |
| 13560J22A | CR2141-10-2 | 04/23/10 | ALCALA, MONICO AL | OVER GROSS WEIGHT (O | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13561J22 | CR6487-08-2 | 04/23/10 | LUNA, JOSEFINA AR | NO SAFETY BELT | 10/07/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13562J22*V | CR1960-10-2 | 04/23/10 | GONZALEZ, PABLO L | IMPROPER AXLE POSITI | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13562J22*V | CR1960-10-2 | 04/23/10 | GONZALEZ, PABLO L | IMPROPER AXLE POSITI | 04/09/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13562J22A | CR1960-10-2 | 04/23/10 | GONZALEZ, PABLO L | IMPROPER AXLE POSITI | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13563J22 | CR2148-10-2 | 04/23/10 | MARTINEZ, JESUS E | OPERATE A SALVAGE VE | 04/23/10 | | | | 40.00 | | | 3.00 | 1.00 | 467.00 | | | |
| 13564J22 | CR6706-09-2 | 04/23/10 | BARRERA, CRISTAL | NO DRIVER'S LICENSE | 12/09/09 | | | | 22.09 | | | 1.66 | 0.55 | | | | |
| 13565J22 | CR1500-10-2 | 04/23/10 | FERNANDEZ, FERNAN | NO DRIVER'S LICENSE | 03/07/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13566J22 | CR1502-10-2 | 04/26/10 | GORENA, JOSE ALBE | SPEEDING (EXCEED PRI | 02/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 20.90 | | | |
| 13567J22 | CR2079-10-2 | 04/26/10 | HINOJOSA, NOE EVE | FAIL TO SIGNAL WITH | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 52.90 | | | |
| 13568J22 | CR0142-10-2 | 04/26/10 | SALAZAR, ADAN IVA | SPEEDING (EXCEED PRI | 12/31/09 | | | | | | | | | 25.00 | | | |
| 13569J22 | CR0369-10-2 | 04/26/10 | PEREZ, GRACIELA F | NO LIABILITY INSURAN | 01/03/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13570J22 | CR2046-10-2 | 04/26/10 | TORAL, ELISEO GAR | ALLOW CHILD (4-14) T | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 49.95 | | | |
| 13571J22 | CR2152-10-2 | 04/26/10 | MONTOYA, AGUSTIN | SPEEDING (EXCEED PRI | 04/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 44.90 | | | |
| 13572J22 | CR1064-10-2 | 04/26/10 | PENA, JAIME ANGEL | WRONG SIDE OF ROAD ( | 02/11/10 | | | | 40.00 | | | 3.00 | 1.00 | 103.90 | | | |
| 13573J22 | CR5442-08-2 | 04/26/10 | VALDEZ, KARLA | ALLOW CHILD (4-14) T | 08/29/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13574J22 | DC#5841 | 04/26/10 | DE LEON FUNERAL H | | | | | | | | | | | | | | |
| 13575J22 | CR7311-06-2 | 04/26/10 | LOPEZ, JOSE GUADA | UNSAFE LANE CHANGE | 12/19/06 | | | | 40.00 | | | 3.00 | 1.00 | 57.00 | | | |
| 13576J22 | CR1618-10-2 | 04/26/10 | BLANCO, YVONNE | NO SAFETY BELT | 03/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13577J22 | CR1632-10-2 | 04/26/10 | YBAJES, YADIRA E. | SPEEDING (EXCEED PRI | 03/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13578J22 | C248-10-2 | 04/26/10 | ANGEL L. MARTINEZ | Small Claims | 04/26/10 | | | | | | | | | | | | |
| 13579J22 | C195-10-2 | 04/27/10 | MARITZA ALEGRIA | Small Claims | 03/09/10 | 5.00 | | | | | | | | | | | |
| 13580J22 | CR2045-10-2 | 04/27/10 | RODRIGUEZ, SAUL B | DISPLAY SUSPENDED DR | 04/09/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13581J22 | CR2044-10-2 | 04/27/10 | RODRIGUEZ, SAUL B | EXPIRED LICENSE PLAT | 04/09/10 | | | | | | | | | | | | |
| 13582J22 | CR1862-10-2 | 04/27/10 | RODRIGUEZ, LUIS A | SPEEDING (EXCEED PRI | 03/28/10 | | | | 40.00 | | | 3.00 | 1.00 | 23.90 | | | |
| 13583J22 | CR1080-10-2 | 04/27/10 | SALINAS, JOSE ARN | NO CDL | 02/11/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13584J22 | CR1488-10-2 | 04/27/10 | ESPINOZA, JORGE | SPEEDING (EXCEED PRI | 03/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13585J22 | CR1941-10-2 | 04/27/10 | CROSBY, GRICELDA | NO SAFETY BELT | 04/07/10 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13586J22*V | C209-10-2 | 04/27/10 | RJT BIZOP'S C/O J | Forcible Entry Detai | 03/19/10 | 5.00 | | | | | | | | | | | |
| 13586J22*V | C209-10-2 | 04/27/10 | RJT BIZOP'S C/O J | Forcible Entry Detai | 03/19/10 | -5.00 | | | | | | | | | | | |
| 13587J22 | C209-10-2 | 04/27/10 | RJT BIZOP'S C/O J | Forcible Entry Detai | 03/19/10 | | 200.00 | | | | | | | | | | |
| 13588J22 | C249-10-2 | 04/27/10 | ARNOLD AGUILLARDO | Small Claims | 04/27/10 | | | | | | | | | | | | |
| 13589J22 | C250-10-2 | 04/27/10 | RUSH TRUCK CENTER | Small Claims | 04/27/10 | | | | | | | | | | | | |
| 13590J22 | C251-10-2 | 04/27/10 | MARGARITA MORA | Small Claims | 04/27/10 | | | | | | | | | | | | |
| 13591J22 | CR2017-10-2 | 04/27/10 | RODRIGUEZ, ANGEL | NO FIRE EXTINGUISHER | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13592J22 | CR5229-08-2 | 04/28/10 | JAMESON, LAURO MA | NO SAFETY BELT | 07/30/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13593J22 | CR2085-10-2 | 04/28/10 | REYES, JAIME REYN | DEFECTIVE TURN SIGNA | 04/17/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13594J22 | CR2170-10-2 | 04/28/10 | GONZALES, DAVID | SPEEDING (EXCEED PRI | 04/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13595J22 | CR1965-10-2 | 04/28/10 | MEDRANO, ROBERTO | BRAKE OUT OF ADJUSTM | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | ....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ......CO | ....CON1 | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13596J22 | C187-10-2 | 04/28/10 | NAFT FEDERAL CRED | Civil Case | 03/05/10 | 5.00 | | | | | | | | | | | |
| 13597J22 | CR2171-10-2 | 04/28/10 | ALANIS, JUAN C GO | OVER WEIGHT GROUP OF | 04/17/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13598J22 | CR1494-10-2 | 04/28/10 | ROJAS, ERMINIO CO | NO SAFETY BELT | 03/10/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13599J22 | CR2163-10-2 | 04/29/10 | SALINAS, MARDAEL | SPEEDING (EXCEED PRI | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13600J22 | CR1485-10-2 | 04/29/10 | HIDALGO,MARIO | DISPLAY SUSPENDED DR | 03/10/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13601J22 | CR1249-10-2 | 04/29/10 | ORTIZ, PEDRO RIOS | FAIL TO YIELD ROW (S | 03/03/10 | | | | 40.00 | | | 3.00 | 1.00 | 103.90 | | | |
| 13602J22*V | CR5285-09-2 | 04/29/10 | MORALES, RITO HER | UNLICENSED DEALER 50 | 09/24/09 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13602J22*V | CR5285-09-2 | 04/29/10 | MORALES, RITO HER | UNLICENSED DEALER 50 | 09/24/09 | | | | -40.00 | | | -3.00 | -1.00 | -500.00 | | | |
| 13602J22A | CR5285-09-2 | 04/29/10 | MORALES, RITO HER | UNLICENSED DEALER 50 | 09/24/09 | | | | 40.00 | | | 3.00 | 1.00 | 500.00 | | | |
| 13603J22 | CR1252-10-2 | 04/29/10 | LUNA, VIRGILIO CE | SPEEDING (EXCEED PRI | 02/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 44.90 | | | |
| 13604J22*V | CR1885-10-2 | 04/29/10 | GARCIA, EFREN HEN | FLAT TIRE | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13604J22*V | CR1885-10-2 | 04/29/10 | GARCIA, EFREN HEN | FLAT TIRE | 04/06/10 | | | | -40.00 | | | -3.00 | -1.00 | -100.00 | | | |
| 13604J22A | CR1885-10-2 | 04/29/10 | GARCIA, EFREN HEN | FLAT TIRE | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13605J22 | CR1884-10-2 | 04/29/10 | GONZALES, JOSE A. | OVERWIDTH (60" OVER) | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13606J22 | CR1883-10-2 | 04/29/10 | HERNANDEZ, RAYMUN | OVERHEIGHT | 04/06/10 | | | | 40.00 | | | 3.00 | 1.00 | 133.00 | | | |
| 13607J22 | CR2173-10-2 | 04/29/10 | GARCIA, EFREN HEN | DEFECTIVE BRAKE (AXL | 04/10/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13608J22 | C108-10-2 | 04/29/10 | MARIELA MORALES | Small Claims | 02/01/10 | 5.00 | | | | | | | | | | | |
| 13609J22 | CR2037-10-2 | 04/29/10 | TOVAR, ISIDRO ROD | NO DRIVER'S LICENSE | 04/16/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13610J22 | CR1948-10-2 | 04/29/10 | ESTRADA, ADAN GON | OPERATE BEYOND THE S | 04/02/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13611J22 | CR9394-07-2 | 04/29/10 | CAMARILLO, MIGUEL | FAIL TO DISPLAY DRIV | 10/31/07 | | | | 40.00 | | | 3.00 | 1.00 | 166.00 | | | |
| 13612J22 | CR2147-10-2 | 04/29/10 | REYES, ALBERTO CO | AUDIBLE LEAK BRAKE C | 04/20/10 | | | | 40.00 | | | 3.00 | 1.00 | 100.00 | | | |
| 13613J22 | C436-09-2 | 04/29/10 | HAMLIN POOLS LP, | Small Claims | 08/06/09 | 5.00 | | | | | | | | | | | |
| 13614J22 | C252-10-2 | 04/29/10 | HAMLIN POOLS, L.P | Small Claims | 04/29/10 | | | | | | | | | | | | |
| 13615J22 | C253-10-2 | 04/29/10 | HAMLIN POOLS, L.P | Small Claims | 04/29/10 | | | | | | | | | | | | |
| 13616J22 | CR0599-10-2 | 04/30/10 | GUERRA, JUAN ANTO | UNLICENSED DEALER 50 | 01/28/10 | | | | | | | | | 48.00 | | | |
| 13617J22*V | CR1357-10-2 | 04/30/10 | GARCIA, OSCAR CRU | FAIL TO PASS TO LEFT | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 104.00 | | | |
| 13617J22*V | CR1357-10-2 | 04/30/10 | GARCIA, OSCAR CRU | FAIL TO PASS TO LEFT | 03/26/10 | | | | -40.00 | | | -3.00 | -1.00 | -104.00 | | | |
| 13617J22A | CR1357-10-2 | 04/30/10 | GARCIA, OSCAR CRU | FAIL TO PASS TO LEFT | 03/26/10 | | | | 40.00 | | | 3.00 | 1.00 | 103.90 | | | |
| 13618J22 | CR1988-10-2 | 04/30/10 | CANDANOZA, RAUL | SPEEDING (EXCEED PRI | 04/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13619J22 | CR2090-10-2 | 04/30/10 | GARCIA, MIGUEL JR | DUTY STATUS NOT CURR | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| 13620J22 | CR1964-10-2 | 04/30/10 | MARTINEZ, JAVIER | BRAKE OUT OF ADJUSTM | 04/08/10 | | | | 40.00 | | | 3.00 | 1.00 | 99.90 | | | |
| 13621J22 | CR1287-10-2 | 04/30/10 | CASTILLO, NOHEMI | SPEEDING (EXCEED PRI | 02/28/10 | | | | 40.00 | | | 3.00 | 1.00 | 101.90 | | | |
| 13622J22 | CR7596-08-2 | 04/30/10 | TANGUMA, LYDIA | ALLOW CHILD TO RIDE | 12/09/08 | | | | 40.00 | | | 3.00 | 1.00 | 50.00 | | | |
| 13623J22 | CR2032-10-2 | 04/30/10 | OBREGON, JUAN DOL | DISPLAY FICTITIOUS L | 04/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 13624J22 | CR2115-10-2 | 04/30/10 | MEDINA, VICTOR | NO DRIVER'S LICENSE | 04/18/10 | | | | 40.00 | | | 3.00 | 1.00 | 66.00 | | | |
| 13625J22 | CR1604-10-2 | 04/30/10 | RESENDIZ, MARIA S | NO LIABILITY INSURAN | 03/15/10 | | | | 40.00 | | | 3.00 | 1.00 | 175.00 | | | |
| 13839J22A | CR3089-99-2 | 04/25/10 | OJEDA, TERESA RAM | SPEEDING (EXCEED PRI | 05/21/99 | | | | 17.00 | | | 3.00 | | 83.00 | | | |
| 13840J22A | CR2186-04-2 | 04/25/10 | CASANOVA, MARCO A | SPEEDING (EXCEED PRI | 04/27/04 | | | | 40.00 | | | 3.00 | | 105.00 | | | |
| 13879J22 | CR2109-10-2 | 04/23/10 | SOLIS, VICTOR DAN | OVER WEIGHT GROUP OF | 04/21/10 | | | | 40.00 | | | 3.00 | 1.00 | 150.00 | | | |
| **Totals** | | | | | | 50.00 | 0.00 | 600.00 | 13052.36 | 5.00 | 350.00 | 984.10 | 323.03 | 38109.50 | 60.00 | 420.00 | 120.00 |

| Receipt # | Docket # | CON4 | CONS2 | CONS3 | CONS4 | COPY | CRF | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13221J22*V | CR0788-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13221J22*V | CR0788-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13221J22A | CR0788-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13222J22 | CR0366-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13223J22 | CR3928-09-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13224J22 | CR1669-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13225J22 | C071-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13226J22 | CR5686-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13227J22 | CR0199-10-2 | | | | | | | | | | | | 1.09 | | | | | 0.43 | | | | 0.88 | 0.87 |
| 13228J22 | CR5088-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13229J22 | CR1578-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13230J22 | CR1577-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13231J22 | CR1079-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13232J22 | CR0182-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13233J22 | CR1677-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13234J22 | CR1594-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13235J22 | CR1273-10-2 | | | | | | | | | | | | | | | 5.00 | | 2.00 | | | | 4.00 | 4.00 |
| 13236J22 | C225-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13237J22 | C226-10-2 | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13238J22 | C227-10-2 | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13239J22 | CR3387-09-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13240J22 | CR0195-10-2 | | | | | | 17.50 | | | | | | | | | | | | | | | | |
| 13241J22 | CR0717-10-2 | | | | | | | | | | | | 0.91 | | | | | 0.36 | | | | 0.74 | 0.73 |
| 13242J22 | CR1694-10-2 | | | | | | | | | 77.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13243J22*V | CR1695-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13243J22*V | CR1695-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13243J22A | CR1695-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13244J22 | A09-242 | | | | 9.00 | | | | | | | | | | | | | | | | | | |
| 13245J22 | CR5679-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13246J22 | CR1047-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13247J22 | CR1655-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13248J22*V | CR6362-09-2 | | | | | | | | | | | | 0.03 | | | | | 0.02 | | | | 0.02 | 0.03 |
| 13248J22*V | CR6362-09-2 | | | | | | | | | | | | -0.03 | | | | | -0.02 | | | | -0.02 | -0.03 |
| 13248J22A | CR6362-09-2 | | | | | | 50.00 | | | | | | 0.03 | | | | | 0.02 | | | | 0.02 | 0.03 |
| 13249J22 | CR1714-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13250J22 | CR1716-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13251J22 | CR1718-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13252J22 | CR1719-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13253J22 | CR1723-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13254J22 | CR1725-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13255J22 | CR1726-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13256J22 | CR1727-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13257J22*V | CR1728-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13257J22*V | CR1728-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13257J22A | CR1728-10-2 | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 13258J22 | CR1729-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13259J22 | CR1731-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13260J22 | CR1730-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13261J22 | CR5671-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13262J22 | CR5672-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13263J22 | CR1515-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13264J22 | CR1648-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13265J22 | CR1483-10-2 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | CON4 | CONS2 | CONS3 | CONS4 | COPY | CRF | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13266J22 | CR1616-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13267J22 | CR1705-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13268J22*V | CR1735-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13268J22*V | CR1735-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13269J22 | CR1735-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13270J22 | CR1749-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13271J22 | CR1751-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13272J22 | CR6645-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13273J22 | CR1752-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13274J22 | CR1753-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13275J22 | CR1754-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13276J22 | CR1755-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13277J22 | CR1757-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13278J22 | CR1758-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13279J22 | CR1760-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13280J22 | CR1761-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13281J22 | CR1381-10-2 | | | | | | | | | 63.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13282J22 | CR1762-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13283J22 | CR1639-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13284J22 | CR1298-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13285J22 | CR1670-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13286J22 | CR6023-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13287J22 | CR1119-10-2 | | | | | | | | | | | | 2.04 | | | | | 0.81 | | | | 1.64 | 1.63 |
| 13288J22*V | CR1471-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13288J22*V | CR1471-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13288J22R | CR1471-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13289J22 | CR1486-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13290J22 | C228-10-2 | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13291J22 | CR1640-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13292J22*V | CR1709-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13292J22*V | CR1709-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13292J22A | CR1709-10-2 | | | | | | 12.50 | | | | | | 5.00 | | | 74.90 | | 2.00 | | | | 4.00 | 4.00 |
| 13293J22 | CR1573-10-2 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 13294J22 | CR4904-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13295J22 | CR4903-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13296J22 | CR1614-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13297J22 | CR7006-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13298J22 | CR1687-10-2 | | | | | | | | | 60.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13299J22 | CR1559-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13300J22 | CR1782-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13301J22 | C229-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13302J22 | CR5105-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13303J22 | CR6597-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13304J22 | CR6598-08-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13305J22 | CR1135-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13306J22 | CR1766-10-2 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 13307J22 | C182-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13308J22*V | CR1583-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13308J22*V | CR1583-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13308J22A | CR1583-10-2 | | | | | | 12.50 | | | | | | 5.00 | | | 74.90 | | 2.00 | | | | 4.00 | 4.00 |
| 13309J22 | CR0129-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13310J22 | CR1715-10-2 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 13311J22 | CR5890-09-2 | | | | | | 31.50 | | | | | | | | | | | | | | | | |

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5-1-

| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ....COPY | .....CRF | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13312J22 | CR1599-10-2 | | | | | | | | | 69.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13313J22 | CR1637-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13314J22 | CR6707-09-2 | | | | | | 24.00 | | | | | | | | | | | | | | | | |
| 13315J22 | CR1713-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13316J22 | CR1785-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13317J22 | CR1786-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13318J22 | CR1787-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13319J22 | CR1788-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13320J22*V | CR1789-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13320J22*V | CR1789-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13320J22A | CR1789-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13321J22 | CR1790-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13322J22 | CR5773-09-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13323J22 | CR5774-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13324J22 | CR1072-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13325J22 | CR1071-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13326J22 | CR1791-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13327J22*V | CR1792-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13327J22*V | CR1792-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13327J22A | CR1792-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13328J22*V | CR1793-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13328J22*V | CR1793-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13328J22A | CR1793-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13329J22*V | CR1794-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13329J22*V | CR1794-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13329J22A | CR1794-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13330J22 | CR1795-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13331J22 | CR1796-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13332J22 | CR1629-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13333J22 | C180-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13334J22*V | CR0448-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13334J22*V | CR0448-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
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| 13335J22 | CR1140-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13336J22 | C098-07-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13337J22 | CR3521-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13338J22 | CR3520-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13339J22 | CR0593-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13340J22 | CR1797-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13341J22 | CR1742-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13342J22 | CR1644-10-2 | | | | | | 49.95 | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13343J22 | CR1625-10-2 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
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| 13345J22 | CR1642-10-2 | | | | | | | | | 57.90 | | | | | | | | | 6.00 | | | | |
| 13346J22 | C230-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
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| 13348J22 | C232-10-2 | | | | | | | | | 57.90 | | | | | | | | | | | | | |
| 13349J22 | CR1688-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13350J22 | CR1270-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13351J22 | CR1745-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13352J22 | CR1811-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13353J22 | C233-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13354J22 | CR1587-10-2 | | | | | | | | | 60.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket # | CON4 | CONS2 | CONS3 | CONS4 | COPY | CRF | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13355J22 | CR1481-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13356J22 | CR6069-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13357J22 | CR1303-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13358J22 | CR1341-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13359J22 | C167-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13360J22 | CR1870-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13361J22 | CR6575-09-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13362J22 | C234-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13363J22*V | CR1376-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13363J22*V | CR1376-10-2 | | | | | | 12.50 | | | | | | 5.00 | | | 74.90 | | 2.00 | | | | 4.00 | 4.00 |
| 13363J22A | CR1376-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13364J22 | CR1643-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13365J22 | C235-10-2 | 60.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13366J22*V | C236-10-2 | | | | | | | | | | | | | | | | | | -6.00 | | | | |
| 13366J22*V | C236-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13366J22A | C236-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13367J22*V | CR1756-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13367J22*V | CR1756-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13367J22A | CR1756-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13368J22 | C237-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13369J22 | C238-10-2 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 13370J22 | CR1903-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13371J22 | CR1514-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13372J22*V | CR1813-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13372J22*V | CR1813-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13372J22A | CR1813-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13373J22 | C239-10-2 | | | | 50.00 | | | | | | | 20.00 | | | | | | | | | | | |
| 13374J22 | CR1557-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13375J22 | CR1904-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13376J22 | CR1905-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13377J22 | CR1699-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13378J22 | C058-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13379J22 | C097-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13380J22 | C066-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13381J22 | CR1858-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13382J22*V | CR1902-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13382J22*V | CR1902-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13382J22A | CR1902-10-2 | | | | | | 12.50 | | | | | | 5.00 | | | 74.90 | | 2.00 | | | | 4.00 | 4.00 |
| 13383J22 | CR1268-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13384J22 | CR1908-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13385J22 | CR1588-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13386J22 | CR1403-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13387J22 | CR1621-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13388J22 | CR1895-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13389J22*V | CR1861-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13389J22*V | CR1861-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13389J22A | CR1861-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13390J22 | CR3817-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13391J22 | CR3816-08-2 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 13392J22 | CR3815-08-2 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 13393J22 | CR8429-07-2 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 13394J22 | CR8428-07-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13395J22 | C240-10-2 | | 50.00 | | | | | | | | | | | | | | | | | | | | |

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| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ....COPY | .....CRF | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13399J22*V | CR1911-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13399J22*V | CR1911-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13399J22A | CR1911-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13402J22 | CR1866-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13403J22 | CR1197-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13404J22 | CR0200-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13405J22 | CR1601-10-2 | | | | | | | | | 54.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13406J22 | CR1880-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13407J22 | CR1921-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13408J22 | CR1923-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13409J22 | CR1924-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13410J22 | CR1925-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13411J22 | CR1926-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13412J22 | CR1927-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13413J22 | CR1929-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13414J22 | CR1930-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13415J22*V | CR1931-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13415J22*V | CR1931-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13415J22A | CR1931-10-2 | | | | | | | | | | | | 0.47 | | | | | 0.19 | | | | 0.37 | 0.38 |
| 13416J22 | CR5695-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13417J22*V | CR1918-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13417J22*V | CR1918-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13417J22A | CR1918-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13418J22*V | CR1919-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13418J22*V | CR1919-10-2 | | | | | | | | | | | | 5.00 | | | | 3.90 | 2.00 | | | | 4.00 | 4.00 |
| 13418J22A | CR1919-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13419J22 | CR1920-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13420J22 | CR1922-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13421J22 | CR1928-10-2 | | | | | | | | | | | | 5.00 | | | | | | | | | | |
| 13422J22 | CR1944-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13423J22 | CR0599-10-2 | | | | | | | | | | | | 1.05 | | | | | 0.42 | | | | 0.84 | 0.84 |
| 13424J22 | CR0199-10-2 | | | | | | | | | 39.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13425J22 | CR1690-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13426J22*V | CR1285-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13426J22*V | CR1285-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13426J22A | CR1285-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13427J22 | CR6662-09-2 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 13428J22 | CR1828-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13429J22 | CR1827-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13430J22 | CR1949-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13431J22 | CR1950-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13432J22 | CR1951-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13433J22 | CR1952-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13434J22 | CR1953-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13435J22 | CR1802-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13436J22 | CR1954-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13437J22 | CR1955-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13438J22 | CR1956-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13439J22 | CR1957-10-2 | | | | | | | | | 23.00 | | | | | | | | | | | | | |
| 13440J22 | A09-209 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13441J22 | CR1351-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13442J22 | CR2077-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13443J22 | CR1493-10-2 | | | | | | | | | | | | | | | | | | | | | | |

X 10-01

| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ....COPY | .....CRF | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13444J22 | CR0514-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13445J22 | CR0515-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13446J22 | CR0516-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13447J22 | CR1542-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13448J22 | CR1649-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13449J22 | CR1938-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13450J22 | CR6704-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13451J22 | CR7603-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13452J22 | CR1649-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13453J22*V | CR1496-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13453J22*V | CR1496-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13453J22A | CR1496-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13454J22 | CR4268-09-2 | | | | | | | | | | 10.00 | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13455J22*V | CR1205-10-2 | | | | | | | | | | -10.00 | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
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| 13455J22A | CR1205-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13456J22 | CR1582-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13457J22 | CR1581-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13458J22 | CR1347-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13459J22*V | CR1888-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13459J22*V | CR1888-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13459J22A | CR1888-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13460J22 | CR0195-10-2 | | | | | | 6.00 | | | | | | | | | | | | | | | 4.00 | 4.00 |
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| 13462J22*V | CR1693-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13462J22*V | CR1693-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
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| 13463J22 | CR6514-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13464J22 | CR6515-09-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13465J22 | CR1354-10-2 | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 13466J22 | CR7676-07-2 | | | | | | | | | | | | | | | | | | | | | 4.00 | |
| 13467J22 | CR7675-07-2 | | | | | | | | | | | | 5.00 | | | | | | 6.00 | | | | |
| 13468J22 | CR2152-04-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13469J22 | C241-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13470J22 | CR1936-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13471J22 | CR2003-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13472J22 | CR2004-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13473J22 | CR2005-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13474J22*V | CR2007-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13474J22*V | CR2007-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13474J22A | CR2007-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13475J22 | CR2008-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13476J22*V | CR2010-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13476J22*V | CR2010-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13476J22A | CR2010-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13477J22 | CR2011-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13478J22 | CR2012-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13479J22 | C242-10-2 | | | | | | | | | | | | | | | | | 0.08 | | | | 0.15 | 0.15 |
| 13480J22 | C243-10-2 | | | | | | | | | | | | 0.17 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13481J22 | CR0142-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13482J22 | CR1826-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13483J22 | CR1825-10-2 | | | | | | | | | | | | 5.00 | | | | | | | | | | |
| 13484J22 | CR1325-10-2 | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | CON4 | CONS2 | CONS3 | CONS4 | COPY | CRF | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13485J22 | CR1411-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13486J22 | CR3973-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13487J22 | CR1867-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13488J22 | CR1567-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13489J22 | CR1961-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13490J22 | CR1852-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13492J22 | CR1820-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13493J22 | C244-10-2 | | 50.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13494J22 | CR1477-10-2 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 13495J22 | CR9752-07-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13496J22 | CR2039-10-2 | | | | | | 3.50 | | | | | | 0.75 | | | | | 0.31 | | | | 0.60 | 0.61 |
| 13497J22 | CR0199-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13498J22 | CR1772-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13499J22 | CR1856-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13500J22 | CR2053-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13501J22 | CR2051-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13502J22 | CR2049-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13503J22 | CR1821-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13504J22 | CR2066-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13505J22*V | CR2036-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13505J22*V | CR2036-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13505J22A | CR2430-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13506J22 | CR4231-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13507J22 | CR2013-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13508J22*V | CR1806-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13512J22 | CR1532-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13513J22*V | CR1531-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13514J22 | GR4078-08-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13515J22 | CR2067-10-2 | | | | | | | | | | | | 5.00 | | | | | | | | | | |
| 13516J22 | CR1912-10-2 | | | | | | | | | | | | 5.00 | | | | | | | | | | |
| 13517J22 | CR1897-10-2 | | | | | | | | | | | | | | | | 5.00 | | | 0.25 | 2.00 | | |
| 13518J22 | CR1896-10-2 | | | | | | 15.00 | | | | | | | | | | 5.00 | | | 0.25 | 2.00 | | |
| 13519J22 | CR0620-01-2 | | | | | | 15.00 | | | | | | | | | | | | | | | | |
| 13520J22 | CR0621-01-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13521J22 | CR2056-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13522J22 | CR2069-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13523J22 | CR2070-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13524J22 | CR2071-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13525J22 | CR1700-10-2 | | | | | | | | | | 77.90 | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13526J22 | CR1978-10-2 | | | | | | | | | | | | 0.87 | | | | | 0.35 | | | | 0.70 | 0.71 |
| 13527J22 | CR0717-10-2 | | | | | | | | | | | | | | | | | | | | | | |

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| Receipt # | Docket # | CON4 | CONS2 | CONS3 | CONS4 | COPY | CRF | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13528J22*V | CR2100-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13529J22*V | CR2101-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13530J22*V | CR2103-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13531J22*V | CR2104-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13531J22A*V | CR2104-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13531J22B | CR2104-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13532J22*V | CR2109-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13532J22*V | CR2109-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
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| 13532J22A*V | CR2109-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13533J22 | CR2102-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13534J22 | CR2105-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13535J22 | CR2106-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13536J22 | CR2110-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13537J22*V | CR2112-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13537J22*V | CR2112-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
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| 13538J22 | CR2118-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13539J22 | CR2068-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13540J22 | CR2062-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13541J22 | CR6334-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13542J22 | CR2119-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13543J22 | CR2120-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13544J22 | CR2121-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13545J22 | CR2122-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13546J22 | CR2123-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13547J22 | CR2124-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13548J22 | CR1266-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
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| 13550J22 | C247-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13552J22*V | CR2127-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
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| 13555J22*V | CR2130-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
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| 13555J22A | CR2130-10-2 | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ....COPY | .....CRF | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
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| 13556J22*V | CR2131-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13557J22*V | CR2132-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13558J22*V | CR2133-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13558J22A | CR2133-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13559J22*V | CR2134-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13562J22*V | CR1960-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13564J22 | CR6706-09-2 | | | | | | | | | | | | 2.77 | | | | | 1.10 | | | | 2.21 | 2.20 |
| 13565J22 | CR1500-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13566J22 | CR1502-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13567J22 | CR2079-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13568J22 | CR0142-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13569J22 | CR0369-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13570J22 | CR2046-10-2 | | | | | | 49.95 | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13571J22 | CR2152-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
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| 13573J22 | CR5442-08-2 | | | | | | 50.00 | | | | | | | | | | | | | | | | |
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| 13585J22 | CR1941-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13586J22*V | C209-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13586J22*V | C209-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13587J22 | C209-10-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13588J22 | C249-10-2 | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| 13589J22 | C250-10-2 | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13590J22 | C251-10-2 | | 50.00 | | | | | | | | | | | | | | | | | | | | |
| 13591J22 | CR2017-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13592J22 | CR5229-08-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13593J22 | CR2085-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13594J22 | CR2170-10-2 | | | | | | | | | 96.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13595J22 | CR1965-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |

| ceipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | ....COPY | .....CRF | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13596J22 | C187-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13597J22 | CR2171-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13598J22 | CR1494-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13599J22 | CR2163-10-2 | | | | | | | | | 48.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13600J22 | CR1485-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13601J22 | CR1249-10-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13602J22*V | CR5285-09-2 | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13602J22*V | CR5285-09-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13602J22A | CR5285-09-2 | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13603J22 | CR1252-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13604J22*V | CR1885-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13604J22*V | CR1885-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13604J22A | CR1885-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13605J22 | CR1884-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13606J22 | CR1883-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13607J22 | CR2173-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13608J22 | C108-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13609J22 | CR2037-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13610J22 | CR1948-10-2 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 13611J22 | CR9394-07-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13612J22 | CR2147-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 13613J22 | C436-09-2 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 13614J22 | C252-10-2 | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| 13615J22 | C253-10-2 | | | | 50.00 | | | | | | | | | | | | | | | | | | |
| 13616J22 | CR0599-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13617J22*V | CR1357-10-2 | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 13617J22*V | CR1357-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13617J22A | CR1357-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13618J22 | CR1988-10-2 | | | | | | | | | 63.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13619J22 | CR2090-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13620J22 | CR1964-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13621J22 | CR1287-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13622J22 | CR7596-08-2 | | | | | | 50.00 | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13623J22 | CR2032-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13624J22 | CR2115-10-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13625J22 | CR1604-10-2 | | | | | | | 15.00 | | | | | 5.00 | | | | 5.00 | | | 0.25 | 1.00 | | |
| 13839J22A | CR3089-99-2 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | |
| 13840J22A | CR2186-04-2 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 13879J22 | CR2109-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| otals | | 60.00 | 400.00 | 100.00 | 100.00 | 9.00 | 382.40 | 45.00 | 43.00 | 953.60 | 0.00 | 160.00 | 1540.15 | 30.00 | 5.00 | 303.50 | 15.00 | 632.07 | 168.00 | 0.75 | 5.00 | 1300.15 | 1292.15 |

| ceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13221J22*V | CR0788-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13221J22*V | CR0788-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13221J22A | CR0788-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13222J22 | CR0366-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 142.00 |
| 13223J22 | CR3928-09-2 | 2.00 | | | | 0.60 | 5.40 | | | | 25.00 | 5.00 | 50.00 | | | 642.00 |
| 13224J22 | CR1669-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13225J22 | C071-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13226J22 | CR5686-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | 392.00 |
| 13227J22 | CR0199-10-2 | 1.18 | | | | 0.13 | 1.18 | | 6.56 | 0.66 | 9.41 | | | | | 32.00 |
| 13228J22 | CR5088-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 200.00 |
| 13229J22 | CR1578-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | 5.00 | | | | 567.00 |
| 13230J22 | CR1577-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | 5.00 | | | | 567.00 |
| 13231J22 | CR1079-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13232J22 | CR0182-10-2 | 2.00 | | | | | | | | | | | | | | 100.00 |
| 13233J22 | CR1677-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13234J22 | CR1594-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 13235J22 | CR1273-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13236J22 | C225-10-2 | | | | 25.00 | | | | | | | | | | | 91.00 |
| 13237J22 | C226-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13238J22 | C227-10-2 | | | | | | | | | | | | | | | 81.00 |
| 13239J22 | CR3387-09-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 204.00 |
| 13240J22 | CR0195-10-2 | 2.00 | | | | | | | | | | | | | | 37.00 |
| 13241J22 | CR0717-10-2 | 1.70 | | | | 0.11 | 0.98 | | 5.48 | 0.55 | 10.41 | | | | | 30.00 |
| 13242J22 | CR1694-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 178.00 |
| 13243J22*V | CR1695-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13243J22*V | CR1695-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13243J22A | CR1695-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13244J22 | A09-242 | | | | | | | | | | | | | | | 9.00 |
| 13245J22 | CR5679-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | 392.00 |
| 13246J22 | CR1047-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13247J22 | CR1655-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 13248J22*V | CR6362-09-2 | 2.15 | | | | 0.01 | 0.04 | | 0.20 | 0.02 | 0.18 | | | | | 103.00 |
| 13248J22*V | CR6362-09-2 | -2.15 | | | | -0.01 | -0.04 | | -0.20 | -0.02 | -0.18 | | | | | -103.00 |
| 13248J22A | CR6362-09-2 | 2.15 | | | | 0.01 | 0.04 | | 0.20 | 0.02 | 0.18 | | | | | 103.00 |
| 13249J22 | CR1714-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13250J22 | CR1716-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 13251J22 | CR1718-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13252J22 | CR1719-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13253J22 | CR1723-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13254J22 | CR1725-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13255J22 | CR1726-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13256J22 | CR1727-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13257J22*V | CR1728-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13257J22*V | CR1728-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13257J22A | CR1728-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13258J22 | CR1729-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13259J22 | CR1731-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 110.10 |
| 13260J22 | CR1730-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13261J22 | CR5671-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | 392.00 |
| 13262J22 | CR5672-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 286.00 |
| 13263J22 | CR1515-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13264J22 | CR1648-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 13265J22 | CR1483-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |

| ceipt # | Docket #.... | LTF | MVF | PVS | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | WFPREC22 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13266J22 | CR1616-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13267J22 | CR1705-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 148.00 |
| 13268J22*V | CR1735-10-2 | | | | | | | | | | | | | | | 167.00 |
| 13268J22*V | CR1735-10-2 | | | | | | | | | | | | | | | -167.00 |
| 13269J22 | CR1735-10-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 167.00 |
| 13270J22 | CR1749-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13271J22 | CR1751-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13272J22 | CR6645-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13273J22 | CR1752-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13274J22 | CR1753-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13275J22 | CR1754-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13276J22 | CR1755-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13277J22 | CR1757-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13278J22 | CR1758-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13279J22 | CR1760-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13280J22 | CR1761-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 164.00 |
| 13281J22 | CR1381-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 217.00 |
| 13282J22 | CR1762-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 130.00 |
| 13283J22 | CR1639-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 211.00 |
| 13284J22 | CR1298-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13285J22 | CR1670-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13286J22 | CR6623-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 37.50 |
| 13287J22 | CR1119-10-2 | 0.81 | | | | 0.24 | 2.20 | | | | 10.19 | | | | | 200.00 |
| 13288J22*V | CR1471-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | -200.00 |
| 13288J22*V | CR1471-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | 200.00 |
| 13288J22A | CR1471-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 196.00 |
| 13289J22 | CR1486-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 81.00 |
| 13290J22 | C228-10-2 | | | | 25.00 | | | | | | | | | | | 133.00 |
| 13291J22 | CR1640-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13292J22*V | CR1709-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | -200.00 |
| 13292J22*V | CR1709-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | 200.00 |
| 13292J22A | CR1709-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 20.00 |
| 13293J22 | CR1573-10-2 | | | | | | | | | | | | 50.00 | | | 283.00 |
| 13294J22 | CR4904-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | 200.00 |
| 13295J22 | CR4903-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 130.00 |
| 13296J22 | CR1614-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13297J22 | CR7006-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 161.00 |
| 13298J22 | CR1687-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 13299J22 | CR1559-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 136.00 |
| 13300J22 | CR1782-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 91.00 |
| 13301J22 | C229-10-2 | | | | | | | | | | | | | | | 62.00 |
| 13302J22 | CR5105-09-2 | 2.00 | | | | | | | | | | | 50.00 | | | 295.00 |
| 13303J22 | CR6597-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 283.00 |
| 13304J22 | CR6598-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 204.00 |
| 13305J22 | CR1135-10-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 20.00 |
| 13306J22 | CR1766-10-2 | | | | | | | | | | | | | | 5.00 | 205.00 |
| 13307J22 | C182-10-2 | | | | | | | | | | | | | | | 200.00 |
| 13308J22*V | CR1583-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | -200.00 |
| 13308J22*V | CR1583-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | 200.00 |
| 13308J22A | CR1583-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 13309J22 | CR0129-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 20.00 |
| 13310J22 | CR1715-10-2 | | | | | | | | | | | | | | | 65.00 |
| 13311J22 | CR5890-09-2 | 2.00 | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | LTF | MVF | PVS | SCF | SJFC | SJF5 | SO | STF | TFC | TP | TXFI | WFPREC22 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13312J22 | CR1599-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 170.00 |
| 13313J22 | CR1637-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 154.00 |
| 13314J22 | CR6707-09-2 | 2.00 | | | | | | | | | | | | | | 50.00 |
| 13315J22 | CR1713-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 13316J22 | CR1785-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13317J22 | CR1786-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13318J22 | CR1787-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13319J22 | CR1788-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13320J22*V | CR1789-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13320J22*V | CR1789-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13320J22A | CR1789-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13321J22 | CR1790-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13322J22 | CR5773-09-2 | 2.00 | | | | | | | | | | | | | | 40.00 |
| 13323J22 | CR5774-09-2 | 2.00 | | | | | | | | | | | | | | 29.00 |
| 13324J22 | CR1072-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 13325J22 | CR1071-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.00 |
| 13326J22 | CR1791-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13327J22*V | CR1792-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13327J22*V | CR1792-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13327J22A | CR1792-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13328J22*V | CR1793-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13328J22*V | CR1793-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13328J22A | CR1793-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13329J22*V | CR1794-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13329J22*V | CR1794-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13329J22A | CR1794-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13330J22 | CR1795-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13331J22 | CR1796-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13332J22 | CR1629-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 124.00 |
| 13333J22 | C180-10-2 | | | | | | | | | | | | | | 5.00 | 205.00 |
| 13334J22*V | CR0448-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13334J22*V | CR0448-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13334J22A | CR0448-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13335J22 | CR1140-10-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 200.00 |
| 13336J22 | C098-07-2 | | | | | | | | | | | | | | | 5.00 |
| 13337J22 | CR3521-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 295.00 |
| 13338J22 | CR3520-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | 283.00 |
| 13339J22 | CR0593-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 200.00 |
| 13340J22 | CR1797-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13341J22 | CR1742-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13342J22 | CR1644-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13343J22 | CR1625-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 130.00 |
| 13344J22 | CR1769-10-2 | | | | | | | | | | | | | | | 20.00 |
| 13345J22 | CR1642-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 158.00 |
| 13346J22 | C230-10-2 | | | | | | | | | | | | | | | 31.00 |
| 13347J22 | C231-10-2 | | | | | | | | | | | | | | | 31.00 |
| 13348J22 | C232-10-2 | | | | | | | | | | | | | | | 31.00 |
| 13349J22 | CR1688-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 158.00 |
| 13350J22 | CR1270-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 242.00 |
| 13351J22 | CR1745-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13352J22 | CR1811-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 13353J22 | C233-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13354J22 | CR1587-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 161.00 |

| ceipt # | Docket #.... | LTF | MVF | PVS | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | WFPREC22 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13355J22 | CR1481-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13356J22 | CR6069-09-2 | 2.00 | | | | | | | | | | | | | | 27.00 |
| 13357J22 | CR1303-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 13358J22 | CR1341-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 13359J22 | C167-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13360J22 | CR1870-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13361J22 | CR6575-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 160.00 |
| 13362J22 | C234-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13363J22*V | CR1376-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13363J22*V | CR1376-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13363J22A | CR1376-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13364J22 | CR1643-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 136.00 |
| 13365J22 | C235-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13366J22*V | C236-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13366J22*V | C236-10-2 | | | | | | | | | | | | | | | -91.00 |
| 13366J22A | C236-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13367J22*V | CR1756-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13367J22*V | CR1756-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13367J22A | CR1756-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13368J22 | C237-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13369J22 | C238-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13370J22 | CR1903-10-2 | | | | | | | | | | | | | | | 20.00 |
| 13371J22 | CR1514-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13372J22*V | CR1813-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13372J22*V | CR1813-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13372J22A | CR1813-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13373J22 | C239-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13374J22 | CR1557-10-2 | | | | | | | | | | | | | | | 20.00 |
| 13375J22 | CR1904-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13376J22 | CR1905-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13377J22 | CR1699-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 13378J22 | C058-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13379J22 | C097-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13380J22 | C066-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13381J22 | CR1858-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 136.00 |
| 13382J22*V | CR1902-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13382J22*V | CR1902-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13382J22A | CR1902-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13383J22 | CR1268-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13384J22 | CR1908-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 142.00 |
| 13385J22 | CR1588-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 151.00 |
| 13386J22 | CR1403-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13387J22 | CR1621-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 13388J22 | CR1895-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13389J22*V | CR1861-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 13389J22*V | CR1861-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -204.00 |
| 13389J22A | CR1861-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 13390J22 | CR3817-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | 50.00 | | | | | 283.00 |
| 13391J22 | CR3816-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | 50.00 | | | | | 283.00 |
| 13392J22 | CR3815-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | 50.00 | | | | | 392.00 |
| 13393J22 | CR8429-07-2 | 2.00 | | | | 0.60 | 3.40 | | | | 50.00 | | | | | 170.00 |
| 13394J22 | CR8428-07-2 | 2.00 | | | | 0.60 | 3.40 | | | | 50.00 | | | | | 150.00 |
| 13395J22 | C240-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |

X10-X

| ceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13399J22*V | CR1911-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13399J22*V | CR1911-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13399J22A | CR1911-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13402J22 | CR1866-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13403J22 | CR1197-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13404J22 | CR0200-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 160.00 |
| 13405J22 | CR1601-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 155.00 |
| 13406J22 | CR1880-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13407J22 | CR1921-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13408J22 | CR1923-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13409J22 | CR1924-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13410J22 | CR1925-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13411J22 | CR1926-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| 13412J22 | CR1927-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13413J22 | CR1929-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| 13414J22 | CR1930-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13415J22*V | CR1931-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13415J22*V | CR1931-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13415J22A | CR1931-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13416J22 | CR5695-09-2 | 2.48 | | | | 0.06 | 0.52 | | | | 2.37 | | | | | 55.00 |
| 13417J22*V | CR1918-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13417J22*V | CR1918-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13417J22A | CR1918-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13418J22*V | CR1919-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 154.00 |
| 13418J22*V | CR1919-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -154.00 |
| 13418J22A | CR1919-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 154.00 |
| 13419J22 | CR1920-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13420J22 | CR1922-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13421J22 | CR1928-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13422J22 | CR1944-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13423J22 | CR0599-10-2 | 2.00 | | | | | | | | | | | | | | 52.00 |
| 13424J22 | CR0199-10-2 | 2.32 | | | | 0.12 | 1.14 | | 6.31 | 0.63 | 9.07 | | | | | 32.00 |
| 13425J22 | CR1690-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 140.00 |
| 13426J22*V | CR1285-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 13426J22*V | CR1285-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -204.00 |
| 13426J22A | CR1285-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 13427J22 | CR6662-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13428J22 | CR1828-10-2 | | | | | | | | | | | | | | | 20.00 |
| 13429J22 | CR1827-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13430J22 | CR1949-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| 13431J22 | CR1950-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13432J22 | CR1951-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13433J22 | CR1952-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13434J22 | CR1953-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13435J22 | CR1802-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13436J22 | CR1954-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13437J22 | CR1955-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13438J22 | CR1956-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13439J22 | CR1957-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13440J22 | A09-209 | | | 2.00 | | | | | | | | | | | | 25.00 |
| 13441J22 | CR1351-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 148.00 |
| 13442J22 | CR2077-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | 301.00 |
| 13443J22 | CR1493-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 175.00 |

| Receipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13444J22 | CR0514-09-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 242.00 |
| 13445J22 | CR0515-09-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13446J22 | CR0516-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.00 |
| 13447J22 | CR1542-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | 5.00 | | | | 67.00 |
| 13448J22 | CR1649-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 133.00 |
| 13449J22 | CR1938-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13450J22 | CR6704-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.00 |
| 13451J22 | CR7603-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13452J22 | CR1649-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13453J22*V | CR1496-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13453J22*V | CR1496-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13453J22A | CR1496-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13454J22 | CR4268-09-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13455J22*V | CR1205-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 110.10 |
| 13455J22*V | CR1205-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -110.10 |
| 13455J22A | CR1205-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 110.10 |
| 13456J22 | CR1582-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13457J22 | CR1581-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13458J22 | CR1347-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 124.00 |
| 13459J22*V | CR1888-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13459J22*V | CR1888-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13459J22A | CR1888-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13460J22 | CR0195-10-2 | 2.00 | | | | | | | | | | | | | | 14.00 |
| 13461J22 | CR1801-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13462J22*V | CR1693-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13462J22*V | CR1693-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -150.10 |
| 13462J22A | CR1693-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 13463J22 | CR6514-09-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13464J22 | CR6515-09-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 242.00 |
| 13465J22 | CR1354-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13466J22 | CR7676-07-2 | 2.00 | | | | 0.60 | 3.40 | 5.00 | | | | | | 50.00 | | 463.00 |
| 13467J22 | CR7675-07-2 | 2.00 | | | | 0.60 | 3.40 | 5.00 | | | | | | 50.00 | | 263.00 |
| 13468J22 | CR2152-04-2 | 2.00 | | | | | | | | | | | | 50.00 | | 170.00 |
| 13469J22 | C241-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13470J22 | CR1936-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13471J22 | CR2003-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13472J22 | CR2004-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| 13473J22 | CR2005-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13474J22*V | CR2007-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13474J22*V | CR2007-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13474J22A | CR2007-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13475J22 | CR2008-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13476J22*V | CR2010-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13476J22*V | CR2010-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13476J22A | CR2010-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13477J22 | CR2011-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13478J22 | CR2012-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13479J22 | C242-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13480J22 | C243-10-2 | | | | | | | | | | | | | | | 91.00 |
| 13481J22 | CR0142-10-2 | 2.55 | | | | 0.03 | 0.20 | | 1.08 | 0.10 | 0.91 | | | | | 27.00 |
| 13482J22 | CR1826-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13483J22 | CR1825-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 151.00 |
| 13484J22 | CR1325-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |

| :ceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13485J22 | CR1411-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13486J22 | CR3973-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | 200.00 |
| 13487J22 | CR1867-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13488J22 | CR1567-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 13489J22 | CR1961-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 13490J22 | CR1852-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13491J22 | CR2020-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 13492J22 | CR1820-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 110.10 |
| 13493J22 | C244-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13494J22 | CR1477-10-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 133.00 |
| 13495J22 | CR9752-07-2 | 2.00 | | | | 0.60 | 3.40 | | | | | | | 50.00 | | 279.00 |
| 13496J22 | CR2039-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13497J22 | CR0199-10-2 | 3.66 | | | | 0.10 | 0.82 | | 4.53 | 0.45 | 6.52 | | | | | 32.00 |
| 13498J22 | CR1772-10-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 242.00 |
| 13499J22 | CR1856-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13500J22 | CR2053-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13501J22 | CR2051-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13502J22 | CR2049-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 1067.00 |
| 13503J22 | CR1821-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13504J22 | CR2066-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 367.00 |
| 13505J22*V | CR2036-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13505J22*V | CR2036-10-2 | -2.00 | | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13505J22A | CR2430-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13506J22 | CR4231-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | 283.00 |
| 13507J22 | CR2013-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 13508J22*V | CR1806-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 120.00 |
| 13508J22*V | CR1806-10-2 | -2.00 | | | | -0.60 | -5.40 | | | | | | | | | -120.00 |
| 13508J22A | CR1806-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 13509J22*V | CR1563-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 13509J22*V | CR1563-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -120.00 |
| 13509J22A | CR1563-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 13510J22*V | CR1508-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 120.00 |
| 13510J22*V | CR1508-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -120.00 |
| 13510J22A | CR1508-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 110.00 |
| 13511J22 | CR1551-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 110.00 |
| 13512J22 | CR1532-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13513J22*V | CR1531-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 13513J22*V | CR1531-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -100.10 |
| 13513J22A | CR1531-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 160.00 |
| 13514J22 | CR4078-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | 200.00 |
| 13515J22 | CR2067-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 153.00 |
| 13516J22 | CR1912-10-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 133.00 |
| 13517J22 | CR1897-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13518J22 | CR1896-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 160.00 |
| 13519J22 | CR0620-01-2 | 2.00 | | | | | | 5.00 | | | | | | | | 100.00 |
| 13520J22 | CR0621-01-2 | 2.00 | | | | | | 5.00 | | | | | | | | 100.00 |
| 13521J22 | CR2056-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13522J22 | CR2069-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13523J22 | CR2070-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13524J22 | CR2071-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 13525J22 | CR1700-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 148.00 |
| 13526J22 | CR1978-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 178.00 |
| 13527J22 | CR0717-10-2 | 2.99 | | | | 0.10 | 0.94 | | 5.22 | 0.52 | 9.94 | | | | | 30.00 |

| ceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13528J22*V | CR2100-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13528J22*V | CR2100-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13528J22A | CR2100-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13529J22*V | CR2101-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13529J22*V | CR2101-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -567.00 |
| 13529J22A | CR2101-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13530J22*V | CR2103-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13530J22*V | CR2103-10-2 | -2.00 | | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13530J22A*V | CR2103-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13530J22A*V | CR2103-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13530J22B | CR2103-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13531J22*V | CR2104-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13531J22*V | CR2104-10-2 | -2.00 | | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13531J22A*V | CR2104-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13531J22A*V | CR2104-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13531J22B | CR2104-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13532J22*V | CR2109-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13532J22*V | CR2109-10-2 | -2.00 | | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13532J22A*V | CR2109-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13532J22A*V | CR2109-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13533J22 | CR2102-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13534J22 | CR2105-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13535J22 | CR2106-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13536J22 | CR2110-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13537J22*V | CR2112-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13537J22*V | CR2112-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13537J22A | CR2112-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13538J22 | CR2118-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13539J22 | CR2068-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13540J22 | CR2062-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13541J22 | CR6334-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 303.00 |
| 13542J22 | CR2119-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13543J22 | CR2120-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13544J22 | CR2121-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13545J22 | CR2122-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13546J22 | CR2123-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13547J22 | CR2124-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13548J22 | CR1266-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13549J22 | C246-10-2 | | | | 25.00 | | | | | | | | | | | 31.00 |
| 13550J22 | C247-10-2 | | | | 25.00 | | | | | | | | | | | 31.00 |
| 13551J22 | CR6403-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | 283.00 |
| 13552J22*V | CR2127-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13552J22*V | CR2127-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -567.00 |
| 13552J22A | CR2127-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13553J22*V | CR2128-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13553J22*V | CR2128-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -200.00 |
| 13553J22A | CR2128-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13554J22*V | CR2129-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13554J22*V | CR2129-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13554J22A | CR2129-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13555J22*V | CR2130-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13555J22*V | CR2130-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13555J22A | CR2130-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |

| Receipt # | Docket #.... | LTF | MVF | PVS | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | WFPREC22 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13556J22*V | CR2131-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13556J22*V | CR2131-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13556J22A | CR2131-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13557J22*V | CR2132-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13557J22*V | CR2132-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13557J22A | CR2132-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13558J22*V | CR2133-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13558J22*V | CR2133-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13558J22A | CR2133-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13559J22*V | CR2134-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13559J22*V | CR2134-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -217.00 |
| 13559J22A | CR2134-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13560J22*V | CR2141-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13560J22*V | CR2141-10-2 | -2.00 | -0.10 | | | -0.60 | -5.40 | | | | | | | | | -567.00 |
| 13560J22A | CR2141-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 567.00 |
| 13561J22 | CR6487-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 200.00 |
| 13562J22*V | CR1960-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13562J22*V | CR1960-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13562J22A | CR1960-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13563J22 | CR2148-10-2 | 2.00 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 567.00 |
| 13564J22 | CR6706-09-2 | 1.11 | | | | 0.33 | 2.98 | | | | | | | | | 37.00 |
| 13565J22 | CR1500-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13566J22 | CR1502-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 121.00 |
| 13567J22 | CR2079-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 13568J22 | CR0142-10-2 | 2.00 | | | | | | | | | | | | | | 27.00 |
| 13569J22 | CR0369-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 13570J22 | CR2046-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13571J22 | CR2152-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 13572J22 | CR1064-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 13573J22 | CR5442-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 250.00 |
| 13574J22 | DC#5841 | | | 1.00 | | | | | | | | | | | | 21.00 |
| 13575J22 | CR7311-06-2 | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 153.00 |
| 13576J22 | CR1618-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 13577J22 | CR1632-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 125.10 |
| 13578J22 | C248-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13579J22 | C195-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13580J22 | CR2045-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13581J22 | CR2044-10-2 | | | | | | | | | | | | | | | 20.00 |
| 13582J22 | CR1862-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 124.00 |
| 13583J22 | CR1080-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 167.00 |
| 13584J22 | CR1488-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 197.00 |
| 13585J22 | CR1941-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 150.10 |
| 13586J22*V | C209-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13586J22*V | C209-10-2 | | | | | | | | | | | | | | | -5.00 |
| 13587J22 | C209-10-2 | | | | | | | | | | | | | | 5.00 | 205.00 |
| 13588J22 | C249-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13589J22 | C250-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13590J22 | C251-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13591J22 | CR2017-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13592J22 | CR5229-08-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | 200.00 |
| 13593J22 | CR2085-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13594J22 | CR2170-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 197.00 |
| 13595J22 | CR1965-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |

| ceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | WFPREC22 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13596J22 | C187-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13597J22 | CR2171-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| 13598J22 | CR1494-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 100.10 |
| 13599J22 | CR2163-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 149.00 |
| 13600J22 | CR1485-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13601J22 | CR1249-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 13602J22*V | CR5285-09-2 | 2.00 | | | | 0.60 | 5.40 | | | | | 5.00 | 50.00 | | | 617.00 |
| 13602J22*V | CR5285-09-2 | -2.00 | | | | -0.60 | -5.40 | | | | | -5.00 | -50.00 | | | -617.00 |
| 13602J22A | CR5285-09-2 | 2.00 | | | | 0.60 | 5.40 | | | | | 5.00 | | 50.00 | | 617.00 |
| 13603J22 | CR1252-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 145.00 |
| 13604J22*V | CR1885-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13604J22*V | CR1885-10-2 | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | -200.00 |
| 13604J22A | CR1885-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13605J22 | CR1884-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13606J22 | CR1883-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 200.00 |
| 13607J22 | CR2173-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13608J22 | C108-10-2 | | | | | | | | | | | | | | | 5.00 |
| 13609J22 | CR2037-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13610J22 | CR1948-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13611J22 | CR9394-07-2 | 2.00 | | | | 0.60 | 3.40 | | | | | | 50.00 | | | 279.00 |
| 13612J22 | CR2147-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13613J22 | C436-09-2 | | | | | | | | | | | | | | | 5.00 |
| 13614J22 | C252-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13615J22 | C253-10-2 | | | | 25.00 | | | | | | | | | | | 81.00 |
| 13616J22 | CR0599-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 |
| 13617J22*V | CR1357-10-2 | 2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | 204.00 |
| 13617J22*V | CR1357-10-2 | -2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | -204.00 |
| 13617J22A | CR1357-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 204.00 |
| 13618J22 | CR1988-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | | | | | | | | 164.00 |
| 13619J22 | CR2090-10-2 | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 217.00 |
| 13620J22 | CR1964-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 200.00 |
| 13621J22 | CR1287-10-2 | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 202.00 |
| 13622J22 | CR7596-08-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | 250.00 |
| 13623J22 | CR2032-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 67.00 |
| 13624J22 | CR2115-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 133.00 |
| 13625J22 | CR1604-10-2 | 2.00 | | | | | | | | 3.00 | | | | | | 242.00 |
| 13839J22A | CR3089-99-2 | 2.00 | | | | | | | 30.00 | 3.00 | | | 50.00 | | | 134.25 |
| 13840J22A | CR2186-04-2 | 2.00 | | | | | | | | | | | | | | 242.00 |
| 13879J22 | CR2109-10-2 | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 217.00 |
| otals | | 696.95 | 12.60 | 3.00 | 350.00 | 193.83 | 1730.40 | 65.00 | 4799.38 | 482.93 | 84.00 | 25.00 | 1750.00 | 50.00 | 15.00 | 71876.85 |

TO X2

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: April, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 0 | 0 | 0 | 0 | 0 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 0 | 0 | 0 | 0 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 0 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| 6. Juvenile Activity : | XXXXXXXX | 11. Examining Trials Conducted | 0 |
| A. Warnings Administered | 0 | 12. Inquests Conducted | 6 |
| B. Statements Taken | 0 | 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| C. Detention Hearings Held | 0 | 14. Search Warrants Issued | 0 |
| D. Failure to Attend School Cases Filed | 0 | 15. Arrest Warrants Issued | XXXXXXXX |
| E. Violation of Local Daytime Curfew Ordinance | 0 | A. Class C Misd. Only | 89 |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | B. Fel., Class A & B | 3 |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | 16. Magistrate Warnings Given | 85 |
| 7. Parent Contibuting to Nonattendance Cases Filed | 0 | 17. Emergency Mental Health Hearings Held | 42 |
| 8. Peace Bond Hearings Held | 0 | 18. Magistrate's Orders for Emergency Protection | 0 |
| 9. Class A or B Misdemeanor Complaints Accepted | 0 | 19. Total Revenue | $71,876.85 |
| 10. Felony Complaints Accepted | 0 | Judge: ROSA TREVINO | |

□6□F66□5

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF:** April-10
PBC

**Judge: GILBERTO SAENZ**
**Precinct No. 1 Place No. 1**

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

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 42247J11 | THRU | ~~21615~~42727J11 | $ | 61,151.20 ~~58,406.20~~ X10-2 |
| | (Control #s) | 2311490 | THRU | 2312011 | | |
| Sheriff's "D" Report | (Receipt #s) | 42893J11 | THRU | 42906J11 | | |
| | (Control #s) | | THRU | | | |

**LESS:** DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 1129.00 X1 ✓

**ADD:** COST ON DEPOSIT LIQUIDATED 1129.00 X1 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 61,151.20 X3 $ ~~58,406.20~~

Less: Total amount of remittances to County Treasurer (From Part II) 61,151.20

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0 ~~(2,745.00)~~

M

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| Description | AMOUNT | Comment |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 58,406.20 B1 | |
| Add: Previous Month's Bond Overtransfer | | |
| | | |
| Add: HCSO Monthly "D" Collections Report | $2,745.00 X4 | |
| | | |
| | | |
| | | |
| Total Remittances Made to County Treasurer | **Total** $ 61,151.20 M | |

PREPARED BY: Eustolia DATE PREPARED: 5-13-10

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

JUSTICE OF THE PEACE 5-13-10 DATE

RECEIVED
MAY 14 2010
HIDALGO COUNTY AUDITOR'S OFFICE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.0(

COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/2010

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 5/27/10 5/28/10

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: April-10

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

## Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER



| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| **FINES:** | | | | | 22,397.27 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-061-000-0-000 | $ ~~22,354.77~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 95.00 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 253.73 ~~293.73~~ |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506 (g) | | 1100-207-20-000-013-0-000 | - |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-004-0-000 | 781.00 |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 981.17 ~~981.18~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-061-000-0-000 | 306.69 ~~306.70~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1276.21 ~~1,276.22~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 129.26 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 32.31 |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 731.97 ~~731.98~~ |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 100.00 |
| Special Fees | | | | 1100-341-10-061-000-0-000 | 1,043.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 923.00 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 120.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 183.96 |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-061-000-0-000 | 639.39 ~~648.40~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 620.00 |
| **STATE COURT COSTS AND FEES:** | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 161.57 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 5.47 |
| 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 | 74.68 |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 12738.25 ~~12,738.25~~ |
| Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 224.02 |
| Judicial & Court Personnel Training Fund (___$1, ___$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 29.87 |
| Correctional Managment Institute of Texas Fund ($.50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 3.46 |
| Indigent Legal Services Fee-JP ($2) | 59 | Govt. Code Sec. 101.141(2) (B) | | 1100-207-20-000-004-0-000 | 354.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 6,245.52 ~~6,245.52~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1233.56 ~~1,233.57~~ |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1606.22 ~~1,606.23~~ |
| Birth Certificate Fee ($1.80) | 19 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 34.20 |
| Defensive Driving Record Fee ($12) | | C.C.P. Art. 45-0511 (c-1) | | 1100-207-20-000-057-0-000 | - |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/GC 102.023 | | 1100-207-20-000-059-0-000 | 562.83 |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 15.68 ~~15.08~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | - |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | 1260.28 |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | ~~1,260.29~~ |
| 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 | 10.00 |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 540.00 |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 3,877.75 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 60.00 |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | - |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 100.00 |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - |
| **Tax Assessor Fraud Investigators Fees** | | | | 1100-342-10-060-002-0-000 | - |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | 5.00 |
| **Due to Others** | | | | | |
| Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-207-30-000-003-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-007-0-000 | 136.10 ~~100.10~~ |
| Due to Others | | | | 1100-202-00-000-007-0-000 | - |
| Restitution | | | | 1100-202-00-000-007-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 1,500.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 200.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,275.00 | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | 5.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 10.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt' pg) | | LGC 118.121/118.123 (e) | 10.00 | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Probable Cause Tow Hearing Fee ($20) | | LGC 101.141 (a)4 | - | | |
| **Birth Certificates ($22 each)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 383.80 |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 377.00 |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045(h) | | 1100-341-10-060-008-0-000 | 71.00 |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| | | | | TOTAL AMOUNT DUE TO THE COUNTY TREASURER: | $ 61,151.20 |

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .CIWRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42247J11 | T06-3565GS | 03/31/10 | AGUILERA, ARMINDA | FAIL TO DISPLAY DRIV | 08/19/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 137.00 | |
| 42248J11 | DC-D3830-D38 | 03/31/10 | RUDY GARZA FUNERA | | | | | | | | | | | | | | |
| 42249J11 | T09-1120GS | 03/31/10 | PINEDA, EVERARDO | SPEEDING (EXCEED PRI | 02/25/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42250J11 | T09-1941GS | 03/31/10 | POMPA, ZITA JIMEN | FAIL TO STOP (OR REM | 04/20/09 | | | | | | | | | | | 100.00 | |
| 42251J11 | BC-B2939 | 04/01/10 | RODRIUGEZ, ANGELI | | | | 20.20 | 1.80 | | | | | | | | | |
| 42252J11*V | CR00-587GS | 04/01/10 | PENA, JAVIER PENA | NO HUNTING LICENSE | 09/03/00 | | | | | | 17.00 | | 3.00 | | | | |
| 42252J11*V | CR00-587GS | 04/01/10 | PENA, JAVIER PENA | NO HUNTING LICENSE | 09/03/00 | | | | | | -17.00 | | -3.00 | | | | |
| 42252J11A | CR00-587GS | 04/01/10 | PENA, JAVIER PENA | NO HUNTING LICENSE | 09/03/00 | | | | | | 17.00 | | 3.00 | | | | |
| 42253J11*V | CR00-586GS | 04/01/10 | PENA, JAVIER PENA | POSSESSION OF UNPLUG | 09/03/00 | | | | | | 17.00 | | 3.00 | | | | |
| 42253J11*V | CR00-586GS | 04/01/10 | PENA, JAVIER PENA | POSSESSION OF UNPLUG | 09/03/00 | | | | | | -17.00 | | -3.00 | | | | |
| 42253J11A | CR00-586GS | 04/01/10 | PENA, JAVIER PENA | POSSESSION OF UNPLUG | 09/03/00 | | | | | | 17.00 | | 3.00 | | | | |
| 42254J11 | T09-0011GS | 04/01/10 | VELAZQUEZ, ALBERT | NO SAFETY BELT | 12/25/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 42255J11 | BC-B2940 | 04/01/10 | GUAJARDO, JOSE MU | | | | 20.20 | 1.80 | | | | | | | | | |
| 42256J11 | T07-4348GS | 04/01/10 | YBARRA, EUGENIA T | NO DRIVER'S LICENSE | 09/27/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 139.00 | |
| 42257J11 | T10-1693GS | 04/01/10 | LUNA, RENE | SPEEDING (EXCEED PRI | 02/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42258J11 | FED10-043GS | 04/01/10 | SEVILLA APARTMENT | Forcible Entry Detai | 04/01/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42259J11 | FED10-044GS | 04/01/10 | SEVILLA APARTMENT | Forcible Entry Detai | 04/01/10 | | | | | | | 25.00 | | | | - | 60.00 |
| 42260J11 | T10-2133GS | 04/01/10 | ESCOBEDO, MARIA B | SPEEDING (EXCEED PRI | 03/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 42261J11 | T10-1796GS | 04/01/10 | GARCIA, BENITO | SPEEDING (EXCEED PRI | 02/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42262J11 | T10-2249GS | 04/01/10 | GARCIA, OVIDIO | SPEEDING (EXCEED PRI | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42263J11*V | T09-2866GS | 04/01/10 | PECERO, ANDRES GA | UNRESTRAINED CHILD | 05/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42263J11*V | T09-2866GS | 04/01/10 | PECERO, ANDRES GA | UNRESTRAINED CHILD | 05/21/09 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 42264J11 | T09-2866GS | 04/01/10 | PECERO, ANDRES GA | UNRESTRAINED CHILD | 05/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 42265J11 | CR09-1407GS | 04/01/10 | JACKSON, DANIEL J | PARENT THWARTING COM | 11/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42266J11*V | CR08-1041GS | 04/01/10 | PRADO, MARIA | PARENT THWARTING COM | 12/22/08 | | | | | | | | | | | 48.00 | |
| 42266J11*V | CR08-1041GS | 04/01/10 | PRADO, MARIA | PARENT THWARTING COM | 12/22/08 | | | | | | | | | | | -48.00 | |
| 42266J11A | CR08-1041GS | 04/01/10 | PRADO, MARIA | PARENT THWARTING COM | 12/22/08 | | | | | | | | | | | 49.00 | |
| 42267J11 | CR09-1391GS | 04/01/10 | RODRIGUEZ, MAXIMO | PARENT THWARTING COM | 12/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42268J11 | J09-605GS | 04/01/10 | VALLEJO, RICARDO | CONTEMPT TRUANCY | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 88.00 | |
| 42269J11*V | T10-1386GS | 04/01/10 | GARZA, RICARDO | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | | | | | | | |
| 42269J11*V | T10-1386GS | 04/01/10 | GARZA, RICARDO | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | | | | | | | |
| 42269J11A*V | T10-1386GS | 04/01/10 | GARZA, RICARDO | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | | | | | | | |
| 42269J11A*V | T10-1386GS | 04/01/10 | GARZA, RICARDO | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | | | | | | | |
| 42269J11AB | T10-1386GS | 04/01/10 | GARZA, RICARDO | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | | | | | | | |
| 42270J11 | T10-2276GS | 04/01/10 | ZAPATA, FELIPE VE | OVER 20,000 AXLE (5, | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 42271J11 | T09-4126GS | 04/06/10 | BAUTISTA, DANIEL | SPEEDING (EXCEED PRI | 09/06/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | |
| 42272J11 | T09-4122GS | 04/06/10 | BAUTISTA, DANIEL | DISPLAY IMPROPER LIC | 09/06/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 161.00 | |
| 42273J11 | T10-2217GS | 04/06/10 | CASAREZ, ROGELIO | BACKED SO AS TO INTE | 03/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42274J11 | DC-D3851-D38 | 04/06/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 42275J11 | T10-1616GS | 04/06/10 | MEJIA, RAMON GARC | NO SAFETY BELT | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42276J11 | T10-1706GS | 04/06/10 | REYNA, ROLANDO | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 42277J11 | T07-1763GS | 04/06/10 | SAUCEDA, JUAN HER | FAIL TO PASS TO LEFT | 05/04/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 84.00 | |
| 42278J11 | T05-2554GS | 04/06/10 | ALVAREZ, JONATHAN | FAIL TO COVER LOAD T | 11/28/05 | | | | | | 37.04 | | 2.78 | | | | |
| 42279J11 | CR08-0857GS | 04/06/10 | RAMIREZ, BEATRIZ | PARENT THWARTING COM | 11/21/08 | | | | | | | | | | | 25.00 | |
| 42280J11 | T09-1637GS | 04/06/10 | VASQUEZ, BONIFACI | SPEEDING (EXCEED PRI | 04/02/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 0.10 | |
| 42281J11 | T10-2005GS | 04/06/10 | VELA, LUIS ESTEBA | SPEEDING (EXCEED PRI | 03/12/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42282J11 | CR09-1191GS | 04/06/10 | ALEJANDRO, RODRIG | PARENT THWARTING COM | 09/17/09 | | | | | | | | | | | 75.00 | |
| 42283J11 | CR09-1409GS | 04/06/10 | LERMA, PATRICIA F | PARENT THWARTING COM | 11/11/09 | | | | | | | | | | | 61.50 | |
| 42284J11 | CR09-1202GS | 04/06/10 | ROMERO, JUAN GALI | PARENT THWARTING COM | 10/19/09 | | | | | | | | | | | 75.00 | |
| 42285J11 | T00-7130GS | 04/06/10 | DE LOS SANTOS, VI | NO LIABILITY INSURAN | 03/16/00 | | | | | | 17.00 | | 3.00 | | | 235.75 | |
| 42286J11 | T08-1323GS | 04/06/10 | DIAZ, NARCISO, JR | SPEEDING (EXCEED PRI | 03/14/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 179.00 | |
| 42287J11 | DC-D3857-D38 | 04/06/10 | GARCIA & TREVINO | | | | | | | | | | | | | 50.00 | |
| 42288J11 | T09-3715GS | 04/06/10 | CARRILLO, ROBERTO | NO SAFETY BELT | 08/14/09 | | | | | | | | | | | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .ClWRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42289J11 | T10-1911GS | 04/06/10 | ZAPATA, ANDRES | NO VALID INSPECTION | 03/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42290J11 | T09-2084GS | 04/06/10 | VILLA, ELOY JR. | SPEEDING (EXCEED PRI | 04/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42291J11 | T04-3349GS | 04/06/10 | SANCHEZ, PABLO JU | FAIL TO STOP AT DESI | 07/14/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 183.00 | |
| 42292J11 | FED10-045GS | 04/06/10 | JESSE WEBBER | Forcible Entry Detai | 04/06/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42293J11 | T08-0099GS | 04/06/10 | VALENZUELA, JULIO | SPEEDING (EXCEED PRI | 12/23/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 164.00 | |
| 42294J11 | CR08-0718GS | 04/06/10 | TAFOLLA, CRYSTAL | PARENT THWARTING COM | 10/27/08 | | | | | | | | | | | 29.00 | |
| 42295J11 | T10-2160GS | 04/06/10 | PALACIOS, ERIK | SPEEDING (EXCEED PRI | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 42296J11 | T10-2087GS | 04/06/10 | FIGUEROA, MARIA A | SPEEDING (EXCEED PRI | 03/12/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42297J11 | T10-2331GS | 04/07/10 | SALDANA, CAROLINA | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 42298J11 | T10-0428GS | 04/07/10 | FLORES, CRISTINA | SPEEDING (EXCEED PRI | 01/02/10 | | | | | | | | | | | 32.00 | |
| 42299J11 | T10-2178GS | 04/07/10 | SANDLIN, AVA LYNN | SPEEDING (EXCEED PRI | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42300J11 | T10-1810GS | 04/07/10 | LOPEZ, ALEJANDRO | SPEEDING (EXCEED PRI | 02/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 42301J11 | H09-038GS | 04/07/10 | TAPIA, MAURO III | ISSUANCE OF BAD CHEC | 06/10/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 210.00 | |
| 42302J11 | H09-074GS | 04/07/10 | BRUNO, SANTIAGO G | ISSUANCE OF BAD CHEC | 06/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 80.00 | |
| 42303J11 | H07-035GS | 04/07/10 | VEGA, ONEIDA | ISSUANCE OF BAD CHEC | 06/12/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | |
| 42304J11 | T10-1697GS | 04/07/10 | NGUYEN, HOANG PHU | SPEEDING (EXCEED PRI | 02/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42305J11 | T09-4057GS | 04/07/10 | DE LA ROSA, MELIS | DISREGARD STOP SIGN | 09/06/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 42306J11 | T10-1902GS | 04/07/10 | SANCHEZ, GUSTAVO | SPEEDING (EXCEED PRI | 03/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 42307J11 | T10-1797GS | 04/07/10 | GARCIA, LESLIE AN | SPEEDING (EXCEED PRI | 02/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 42308J11 | T09-3545GS | 04/07/10 | MIRELES, JESSICA | SPEEDING (EXCEED PRI | 07/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | |
| 42309J11 | T10-1855GS | 04/07/10 | CERVANTES, ALFRED | DISPLAY EXPIRED LICE | 03/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 42310J11 | T10-1856GS | 04/07/10 | CERVANTES, ALFRED | SPEEDING (EXCEED PRI | 03/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 42311J11 | H09-032GS | 04/07/10 | TREJO, GUILLERMO | ISSUANCE OF BAD CHEC | 08/11/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 80.00 | |
| 42312J11 | H09-029GS | 04/07/10 | RUIZ, ESMERALDA C | ISSUANCE OF BAD CHEC | 10/12/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | |
| 42313J11*V | CR10-0551GS | 04/07/10 | HANDY, ROCKY LEE | PUBLIC INTOXICATION | 03/25/10 | | | | 167.00 | | | | | | | | |
| 42313J11*V | CR10-0551GS | 04/30/10 | HANDY, ROCKY LEE | PUBLIC INTOXICATION | 03/25/10 | | | | -167.00 | | | | | | | | |
| 42314J11 | FED10-046GS | 04/07/10 | O & A PROPERTIES | Forcible Entry Detai | 04/07/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42315J11*V | CR10-0552GS | 04/07/10 | MANDUJANO, LIZAND | PUBLIC INTOXICATION | 03/28/10 | | | | 167.00 | | | | | | | | |
| 42315J11*V | CR10-0552GS | 04/30/10 | MANDUJANO, LIZAND | PUBLIC INTOXICATION | 03/28/10 | | | | -167.00 | | | | | | | | |
| 42316J11*V | SC09-059GS | 04/07/10 | JOHN L. CASTILLO | Small Claims | 09/23/09 | | | | | | | | | | | | |
| 42316J11*V | SC09-059GS | 04/07/10 | JOHN L. CASTILLO | Small Claims | 09/23/09 | | | | | | | | | | | | |
| 42316J11A | SC09-059GS | 04/07/10 | JOHN L. CASTILLO | Small Claims | 09/23/09 | | | | | | | | | | | | |
| 42317J11 | T10-1848GS | 04/07/10 | RODRIGUEZ, RAUL C | SPEEDING (EXCEED PRI | 03/05/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42318J11 | T07-4432GS | 04/07/10 | SALDANA, FRANK MA | SPEEDING (EXCEED PRI | 09/30/07 | | | | | | 27.95 | | 2.10 | 0.69 | | | |
| 42319J11 | T10-2334GS | 04/07/10 | MALDONADO, MIRIAM | UNRESTRAINED CHILD 4 | 04/07/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42320J11*V | T06-4577GS | 04/07/10 | REYES, SYLVIA | NO LIABILITY INSURAN | 11/27/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 37.00 | |
| 42320J11*V | T06-4577GS | 04/07/10 | REYES, SYLVIA | NO LIABILITY INSURAN | 11/27/06 | | | | | | -40.00 | | -3.00 | -1.00 | | -37.00 | |
| 42320J11A | T06-4577GS | 04/07/10 | REYES, SYLVIA | NO LIABILITY INSURAN | 11/27/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 37.00 | |
| 42321J11 | T10-2258GS | 04/07/10 | TOBER, BENITO GON | NO SAFETY BELT | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 42322J11*V | SC10-022GS | 04/07/10 | DORA ALICIA BERNA | Small Claims | 04/07/10 | | | | | | | | | | | | 60.00 |
| 42322J11*V | SC10-022GS | 04/07/10 | DORA ALICIA BERNA | Small Claims | 04/07/10 | | | | | | | | | | | | -60.00 |
| 42322J11A*V | SC10-022GS | 04/07/10 | DORA ALICIA BERNA | Small Claims | 04/07/10 | | | | | | | 25.00 | | | | | |
| 42322J11A*V | SC10-022GS | 04/07/10 | DORA ALICIA BERNA | Small Claims | 04/07/10 | | | | | | | -25.00 | | | | | |
| 42322J11AB | CC10-061GS | 04/08/10 | DORA ALICIA BERNA | Civil Case | 04/08/10 | | | | | | | 25.00 | | | | | |
| 42323J11 | BC-B2941 | 04/07/10 | ROMERO, RODOLFO | | | 20.20 | 1.80 | | | | | | | | | 129.00 | |
| 42324J11 | T06-2633GS | 04/07/10 | PEREZ, DAVID REYE | NO DRIVER'S LICENSE | 06/29/06 | | | | | | 0.03 | | | 0.01 | | 41.90 | |
| 42325J11 | T10-1761GS | 04/07/10 | DIAZ, ZELINA RAYE | SPEEDING (EXCEED PRI | 02/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42326J11 | CR10-0269GS | 04/07/10 | RODRIGUEZ, DEBORA | PARENT THWARTING COM | 12/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42327J11*V | T10-2335GS | 04/07/10 | FLORES, FRANCISCO | OVERWIDTH (9'9" WIDE | 04/07/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | |
| 42327J11*V | T10-2335GS | 04/07/10 | FLORES, FRANCISCO | OVERWIDTH (9'9" WIDE | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 42327J11A | T10-2335GS | 04/07/10 | FLORES, FRANCISCO | OVERWIDTH (9'9" WIDE | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42328J11 | CR10-0491GS | 04/07/10 | HERNANDEZ, OLGA L | PARENT THWARTING COM | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42329J11 | CR10-0490GS | 04/07/10 | WARNEKE, TANYA LY | PARENT THWARTING COM | 12/08/09 | | | | | | | | | | | | |

| Receipt # | Docket #,... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .CIWRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 042330J11 | CR09-1246GS | 04/07/10 | ESCALANTE, ELIDA | PARENT THWARTING COM | 11/23/09 | | | | | | 40.00 | 3.00 | 1.00 | | 9.00 | | |
| 042331J11 | SC10-023GS | 04/07/10 | GRACIELA GARCIA | Small Claims | 04/07/10 | | | | | | | | | | | | |
| 042332J11 | T10-2336GS | 04/08/10 | PEREZ, ARNULFO MA | OVER WEIGHT GROUP OF | 04/01/10 | | | | | | 40.00 | 3.00 | 1.00 | | 150.00 | | |
| 042333J11 | T10-2337GS | 04/08/10 | ESCOBEDO, NICOLAS | OVER WEIGHT GROUP OF | 04/01/10 | | | | | | 40.00 | 3.00 | 1.00 | | 150.00 | | |
| 042334J11 | T06-3233GS | 04/08/10 | PEREZ, JAVIER RAM | NO DRIVER'S LICENSE | 07/20/06 | | | | | | 40.00 | 3.00 | 1.00 | | 141.00 | | |
| 042335J11 | BC-B2942 | 04/08/10 | RODRIGUEZ, HORTEN | | | | 20.20 | 1.80 | | | | | | | | | |
| 042336J11 | T10-2346GS | 04/08/10 | SUSTAITA, JOSEPH | SPEEDING (EXCEED PRI | 03/31/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 042337J11 | T10-2347GS | 04/08/10 | STRATTON, LAVERNE | SPEEDING (EXCEED PRI | 04/06/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 042338J11 | T08-1461GS | 04/08/10 | GUERRERO, FERNAND | OPERATE ALL-TERRAIN | 03/30/08 | | | | | | 40.00 | 3.00 | 1.00 | | 275.00 | | |
| 042339J11 | T06-1160GS | 04/08/10 | GUERRERO, FERNAND | FAIL TO DISPLAY TXDO | 04/12/06 | | | | | | 40.00 | 3.00 | 1.00 | | 245.00 | | |
| 042340J11 | T06-1159GS | 04/08/10 | GUERRERO, FERNAND | NO CDL | 04/12/06 | | | | | | 40.00 | 3.00 | 1.00 | | 245.00 | | |
| 042341J11 | T10-2349GS | 04/08/10 | CASTRO, JEANETTE | SPEEDING (EXCEED PRI | 11/21/07 | | | | | | 40.00 | 3.00 | 1.00 | | 500.00 | | |
| 042342J11 | BC-B2943 | 04/08/10 | ANDRES SIERRA ESP | | | | 20.20 | 1.80 | | | | | | | | | |
| 042343J11 | T10-2350GS | 04/08/10 | MONTALVO, FRANCIS | OVER WEIGHT GROUP OF | 04/01/10 | | | | | | 40.00 | 3.00 | 1.00 | | 150.00 | | |
| 042344J11 | T10-2075GS | 04/08/10 | TAMEZ, MARTIN | LEAVING THE SCENE OF | 03/11/10 | | | | | | | | | | 100.00 | | |
| 042345J11 | T09-5173GS | 04/08/10 | RAMOS, JOSE III P | SPEEDING (EXCEED PRI | 11/18/09 | | | | | | 40.00 | 3.00 | 1.00 | | 39.00 | | |
| 042346J11 | T09-3660GS | 04/08/10 | RAMOS, JOSE III P | PASSENGER NOT SECURE | 08/10/09 | | | | | | 40.00 | 3.00 | 1.00 | | 50.00 | | |
| 042347J11 | CR10-0086GS | 04/08/10 | ROBLEDO, ELISA | PARENT THWARTING COM | 01/21/10 | | | | | | 40.00 | 3.00 | 1.00 | | 84.00 | | |
| 042348J11 | T10-2232GS | 04/08/10 | ALMARAZ, ERIKA JO | UNRESTRAINED CHILD 4 | 03/27/10 | | | | | | 39.97 | 3.00 | 0.99 | | | | |
| 042349J11 | CR10-0419GS | 04/08/10 | VILLARREAL, MELIS | PARENT THWARTING COM | 02/09/10 | | | | | | 40.00 | 3.00 | 1.00 | | 9.00 | | |
| 042350J11 | T07-1183GS | 04/08/10 | VARGAS, ERICA | NO DRIVER'S LICENSE | 03/23/07 | | | | | | 40.00 | 3.00 | 1.00 | | 129.00 | | |
| 042351J11 | CR10-0513GS | 04/08/10 | MARTINEZ, JUAN | PARENT THWARTING COM | 04/01/10 | | | | | | 40.00 | 3.00 | 1.00 | | 9.00 | | |
| 042352J11 | T10-1957GS | 04/08/10 | MARTINEZ, LEONARD | SPEEDING (EXCEED PRI | 03/10/10 | | | | | | 40.00 | 3.00 | 1.00 | | 28.90 | | |
| 042353J11 | CR08-0542GS | 04/08/10 | MARTINEZ, JOSE, J | OVER BAG LIMIT/MOURN | 09/07/08 | | | | | | 40.00 | 3.00 | 1.00 | | 15.00 | | |
| 042354J11 | BC-B2944 | 04/08/10 | ROJAS, ANA R. | | | | 20.20 | 1.80 | | | | | | | | | |
| 042355J11 | DC-D3860-D38 | 04/08/10 | FUNERARIA DEL ANG | | | | | | | | | | | | | | |
| 042356J11 | CR09-1192GS | 04/08/10 | NUNN, RONALD BRYA | PARENT THWARTING COM | 09/17/09 | | | | | | 40.00 | 3.00 | 1.00 | | 9.00 | | |
| 042357J11 | T10-2361GS | 04/09/10 | DELOSRIOS, ANDRES | FAIL TO SIGNAL WITH | 09/26/09 | | | | | | 40.00 | 3.00 | 1.00 | | 500.00 | | |
| 042358J11 | CR10-0573GS | 04/09/10 | DELOSRIOS, ANDRES | DRIVING UNDER THE IN | 09/26/09 | | | | | | 40.00 | 3.00 | 1.00 | | 500.00 | | |
| 042359J11 | T10-2362GS | 04/09/10 | CORTEZ, FABIAN | SPEEDING (EXCEED PRI | 03/11/10 | | | | | | 40.00 | 3.00 | 1.00 | | 44.90 | | |
| 042360J11 | T10-2182GS | 04/09/10 | MOBLEY, GLENN | DEFECTIVE EQUIPMENT | 03/24/10 | | | | | | 40.00 | 3.00 | 1.00 | | 44.90 | | |
| 042361J11 | T10-1994GS | 04/09/10 | LOPEZ, ERIK ISSAC | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 40.00 | 3.00 | 1.00 | | 32.90 | | |
| 042362J11 | T10-1961GS | 04/09/10 | MARTINEZ, DAVID E | SPEEDING (EXCEED PRI | 03/11/10 | | | | | | 40.00 | 3.00 | 1.00 | | 39.90 | | |
| 042363J11 | T10-1898GS | 04/09/10 | REYES, MARTHA M. | SPEEDING (EXCEED PRI | 03/06/10 | | | | | | 39.97 | 3.00 | 0.99 | | | | |
| 042364J11 | T10-2035GS | 04/09/10 | CANTU, DANIELA GA | SPEEDING (EXCEED PRI | 03/03/10 | | | | | | 40.00 | 3.00 | 1.00 | | 44.90 | | |
| 042365J11 | T10-2391GS | 04/09/10 | ARGUELLO, HECTOR | NO FIRE EXTINGUISHER | 04/05/10 | | | | | | 40.00 | 3.00 | 1.00 | | 133.00 | | |
| 042366J11 | BC-B2945 | 04/09/10 | SERRANO, ROSA M. | | | | 20.20 | 1.80 | | | | | | | | | |
| 042367J11 | T10-2019GS | 04/09/10 | LEAL, ALEJANDRO | NO SAFETY BELT | 02/27/10 | | | | | | 40.00 | 3.00 | 1.00 | | 50.00 | | |
| 042368J11 | T10-1720GS | 04/09/10 | CASTRO, ELISSA | SPEEDING (EXCEED PRI | 02/24/10 | | | | | | 39.97 | 3.00 | 0.99 | | | | |
| 042369J11 | BC B2946 | 04/09/10 | GERARDO LEAL | | | | 20.20 | 1.80 | | | | | | | | | |
| 042370J11 | T10-2194GS | 04/09/10 | CASAS, JESUS SERN | OVER GROSS WEIGHT (5 | 03/24/10 | | | | | | 40.00 | 3.00 | 1.00 | | 200.00 | | |
| 042371J11 | T10-1987GS | 04/09/10 | GARCIA, HECTOR TO | PASSENGER NOT SECURE | 02/16/10 | | | | | | 39.97 | 3.00 | 0.99 | | | | |
| 042372J11 | T10-1927GS | 04/09/10 | ALCANTAR, JAVIER | SPEEDING (EXCEED PRI | 03/09/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 042373J11 | T00-9367GS | 04/09/10 | FLORES, JOSE VICT | SPEEDING (EXCEED PRI | 12/05/00 | | | | | | 17.00 | 3.00 | | | 97.75 | | |
| 042374J11 | T09-0802GS | 04/09/10 | BOCANEGRA, CESAR | SPEEDING (EXCEED PRI | 02/01/09 | | | | | | 40.00 | 3.00 | 1.00 | | 123.00 | | |
| 042375J11*V | T09-0801GS | 04/09/10 | BOCANEGRA, CESAR | FAIL TO MAINTAIN FIN | 02/01/09 | | | | | | 40.00 | 3.00 | 1.00 | | 33.00 | | |
| 042375J11*V | T09-0801GS | 04/09/10 | BOCANEGRA, CESAR | FAIL TO MAINTAIN FIN | 02/01/09 | | | | | | -40.00 | -3.00 | -1.00 | | -33.00 | | |
| 042375J11A | T09-0801GS | 04/09/10 | BOCANEGRA, CESAR | FAIL TO MAINTAIN FIN | 02/01/09 | | | | | | 40.00 | 3.00 | 1.00 | | 33.00 | | |
| 042377J11 | T10-2145GS | 04/09/10 | GARCIA, TERESA | SPEEDING (EXCEED PRI | 03/24/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 042378J11 | T10-2173GS | 04/09/10 | REYES, ANGELITA | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 042379J11 | T10-2169GS | 04/12/10 | GONZALEZ, REGINO | SPEEDING (EXCEED PRI | 03/26/10 | | | | | | 40.00 | 3.00 | 1.00 | | 68.90 | | |
| 042380J11 | T07-0649GS | 04/12/10 | RANGEL, KEVIN RAY | NO SAFETY BELT | 02/09/07 | | | | | | 40.00 | 3.00 | 1.00 | | 50.00 | | |
| 042381J11 | CR09-1114GS | 04/12/10 | CANTU, GUADALUPE | PARENT THWARTING COM | 10/22/09 | | | | | | | | | | | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 042382J11 | T10-2146GS | 04/12/10 | CERVANTES, JUAN | DISPLAY EXPIRED REGI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 54.90 | |
| 042383J11 | T10-2171GS | 04/12/10 | MEDELLIN, JORGE | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | | | | | | | |
| 042384J11 | CC10-015GS | 04/12/10 | SYLVIA CASTILLO | Civil Case | 01/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042385J11 | T10-2114GS | 04/12/10 | HERNANDEZ, PEDRO | DROVE ON WRONG SIDE | 03/16/10 | | | | | | | | | | | | |
| 042386J11 | DC-d3870-d38 | 04/12/10 | TRINITY AT HARRIS | | | | | | | | | | | | | | |
| 042387J11 | BC-B2947 | 04/12/10 | ESCAMILLA, ROBERT | | | | 20.20 | 1.80 | | | | | | | | | |
| 042388J11 | T10-1877GS | 04/12/10 | GOMEZ, CONRADO | DISOBEYED TRAFFIC LI | 02/25/10 | | | | | | 0.03 | | | 0.01 | | 40.90 | |
| 042389J11 | T10-2127GS | 04/12/10 | FRANCO, MARTIN DA | DISPLAY EXPIRED LICE | 03/15/10 | | | | | | | | | | | | |
| 042390J11 | T10-2215GS | 04/12/10 | GUERRA, MARCELINO | OVER GROSS WEIGHT (5 | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 042391J11 | T10-2195GS | 04/12/10 | ZAMORA, PABLO | OVER GROSS WEIGHT (5 | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 042392J11 | T10-2017GS | 04/12/10 | MILLAN, YADIRA I. | FAIL TO CONTROL SPEE | 02/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.90 | |
| 042393J11 | T07-0538GS | 04/12/10 | AYALA, DAVID LEE | UNRESTRAINED CHILD | 06/12/04 | | | | | | 29.20 | | 2.19 | | | | |
| 042394J11 | T00-8257GS | 04/12/10 | RANGEL, GREGORIO | NO DRIVER'S LICENSE | 08/04/00 | | | | | | 17.00 | | 3.00 | | | 52.75 | |
| 042395J11 | T00-8234GS | 04/12/10 | RANGEL, GREGORIO | NO SAFETY BELT | 08/04/00 | | | | | | 17.00 | | 3.00 | | | 49.75 | |
| 042396J11 | SC10-024GS | 04/12/10 | CECILIA CARRILLO | Small Claims | 04/12/10 | | | | | | | | | | | | |
| 042397J11 | SC10-025GS | 04/12/10 | RIGOBERTO CERDA | Small Claims | 04/12/10 | | | | | | | | | | | | |
| 042398J11 | T10-2473GS | 04/12/10 | BALENSIEFEN,DANIE | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 042406J11 | T10-2474GS | 04/12/10 | GUERRERO, MANUEL | SPEEDING (EXCEED PRI | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042407J11 | T09-2696GS | 04/12/10 | FLORES, BALDOMERO | NO DRIVER'S LICENSE | 05/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 042408J11 | T10-2475GS | 04/12/10 | SILVA, EVA | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042409J11 | T10-2219GS | 04/12/10 | GARCIA, JULIO CES | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 0.03 | | | 0.01 | | 74.90 | |
| 042410J11 | T10-1613GS | 04/12/10 | CASTELLANOS, ELEA | SPEEDING (EXCEED PRI | 02/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042411J11*V | T09-4613GS | 04/13/10 | PEREZ, PEDRO OMAR | DISREGARD RED LIGHT | 09/29/09 | | | | | | | | | | | 40.90 | |
| 042411J11*V | T09-4613GS | 04/13/10 | PEREZ, PEDRO OMAR | DISREGARD RED LIGHT | 09/29/09 | | | | | | | | | | | -40.90 | |
| 042411J11A | T09-4613GS | 04/13/10 | PEREZ, PEDRO OMAR | DISREGARD RED LIGHT | 09/29/09 | | | | | | | | | | | 42.90 | |
| 042412J11 | T10-2476GS | 04/13/10 | ESCOBEDO, GUADALU | SPEEDING (EXCEED PRI | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 042413J11 | T10-2211GS | 04/13/10 | VAN LUVEN, JAMES | NO SAFETY BELT | 03/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 042414J11 | T10-2183GS | 04/13/10 | MORIN, JOSE MANUE | NO COMMERCIAL MOTOR | 02/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 042415J11 | T10-2205GS | 04/13/10 | JOHNSON, TERESA L | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 042416J11 | T10-2401GS | 04/13/10 | GALE, REX KAYNER | NO SAFETY BELT | 03/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 042417J11 | T10-2174GS | 04/13/10 | LOPEZ, JESUS | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 83.90 | |
| 042418J11 | T10-2305GS | 04/13/10 | WOODS, BOBBIE JEA | NO SAFETY BELT | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 042419J11 | T10-2419GS | 04/13/10 | SALAZAR, TOMAS GO | SPEEDING (EXCEED PRI | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 042420J11 | T10-2490GS | 04/13/10 | INGUANZO, JUAN AN | OVER 34,000 LBS. TAN | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 042421J11 | T10-2492GS | 04/13/10 | ACOSTA-GARCIA, ED | DISPLAY EXPIRED LICE | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 86.00 | |
| 042422J11*V | CR10-0603GS | 04/13/10 | VILLARREAL, ISAAC | PUBLIC INTOXICATION | 04/03/10 | | | | 167.00 | | | | | | | | |
| 042422J11*V | CR10-0603GS | 04/30/10 | VILLARREAL, ISAAC | PUBLIC INTOXICATION | 04/03/10 | | | | -167.00 | | | | | | | | |
| 042423J11*V | CR10-0604GS | 04/13/10 | JILPAS, ARTURO PA | PUBLIC INTOXICATION | 04/03/10 | | | | 167.00 | | | | | | | | |
| 042423J11*V | CR10-0604GS | 04/30/10 | JILPAS, ARTURO PA | PUBLIC INTOXICATION | 04/03/10 | | | | -167.00 | | | | | | | | |
| 042424J11*V | CR10-0605GS | 04/13/10 | LEDEZMA, HUGO ALB | PUBLIC INTOXICATION | 04/02/10 | | | | 167.00 | | | | | | | | |
| 042424J11*V | CR10-0605GS | 04/30/10 | LEDEZMA, HUGO ALB | PUBLIC INTOXICATION | 04/02/10 | | | | -167.00 | | | | | | | | |
| 042425J11*V | CR10-0606GS | 04/13/10 | PADILLA, SAN JUAN | ASSAULT PHYSICAL CON | 04/02/10 | | | | 127.00 | | | | | | | | |
| 042425J11*V | CR10-0606GS | 04/30/10 | PADILLA, SAN JUAN | ASSAULT PHYSICAL CON | 04/02/10 | | | | -127.00 | | | | | | | | |
| 042426J11 | DC-D3876-387 | 04/13/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 042427J11 | T09-2466GS | 04/13/10 | RIOJAS, MIGUEL | DISREGARD STOP SIGN | 05/05/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 128.00 | |
| 042428J11 | T09-2465GS | 04/13/10 | RIOJAS, MIGUEL | NO DRIVER'S LICENSE | 05/05/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | |
| 042429J11 | T10-2447GS | 04/13/10 | VILLAFUERTE, ENOK | SPEEDING (EXCEED PRI | 03/31/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 042430J11 | T04-2321GS | 04/13/10 | ESCALON, EDUARDO | NO SAFETY BELT | 06/04/04 | | | | | | 29.20 | | 2.19 | | | | |
| 042431J11 | CR09-1109GS | 04/13/10 | CANO, ANA JULIETA | PARENT THWARTING COM | 10/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 042432J11 | T10-2379GS | 04/13/10 | RAMOS, JOSE | SPEEDING (EXCEED PRI | 03/30/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 042433J11 | CR09-0088GSA | 04/13/10 | DEL ANGEL, ANA BE | PARENT THWARTING COM | 01/26/09 | | | | | | | | | | | 52.50 | |
| 042434J11 | T09-2696GS | 04/13/10 | FLORES, BALDOMERO | NO DRIVER'S LICENSE | 05/21/09 | | | | | | | | | | | 100.00 | |
| 042435J11 | T10-2452GS | 04/13/10 | LUNA, JOHNNY | UNSAFE SPEED - 0 MPH | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 042436J11 | CC09-339GS | 04/13/10 | CATLIN, AMAMNDA A | Civil Case | 12/29/09 | | | | | 200.00 | | | | | | | |
| 042437J11 | FED10-026GS | 04/13/10 | YOW, KENDALL | Forcible Entry Detai | 03/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 042438J11 | T08-1620GS | 04/14/10 | SANCHEZ, SAMUEL | NO SAFETY BELT | 04/11/08 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 042439J11 | T10-2529GS | 04/14/10 | ALMAREZ, ELIZABET | SPEEDING (EXCEED PRI | 03/30/10 | | | | | | | 25.00 | | | | | |
| 042440J11 | CC10-062GS | 04/14/10 | CARNOHAN, CHRIS | Civil Case | 04/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042441J11 | T10-2386GS | 04/14/10 | RODRIGUEZ, NARCIS | SPEEDING (EXCEED PRI | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 042442J11 | T10-2322GS | 04/14/10 | GOMEZ, TRACY ANN | NO SAFETY BELT | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 042443J11 | CR09-1386GS | 04/14/10 | GARZA, SANJUANITA | PARENT THWARTING COM | 12/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 042444J11 | CR09-1411GS | 04/14/10 | ESCOBAR, VALDOMER | FAIL TO ATTEND SCHOO | 11/18/09 | | | | | | | 25.00 | | | | | |
| 042445J11 | CC10-063GS | 04/14/10 | ZABARTE, FRANCISC | Civil Case | 04/14/10 | | | | | | | 25.00 | | | | | 60.00 |
| 042446J11 | CC10-064GS | 04/14/10 | SCOTT, MICHAEL | Civil Case | 04/14/10 | | | | | | | 25.00 | | | | | 60.00 |
| 042447J11 | CC10-065GS | 04/14/10 | SCOTT, MICHAEL | Civil Case | 04/14/10 | | | | | | | 25.00 | | | | | 60.00 |
| 042448J11 | CC10-066GS | 04/14/10 | SCOTT, MICHAEL | Civil Case | 04/14/10 | | | | | | | 25.00 | | | | | 60.00 |
| 042449J11 | CC10-067GS | 04/14/10 | SCOTT, MICHAEL | Civil Case | 04/14/10 | | | | | | | 25.00 | | | | | |
| 042450J11 | CC10-068GS | 04/14/10 | SCOTT, MICHAEL | Civil Case | 04/14/10 | | | | | | | 25.00 | | | | | 60.00 |
| 042451J11 | CC10-069GS | 04/14/10 | SCOTT, MICHAEL | Civil Case | 04/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 042452J11 | T10-2384GS | 04/14/10 | GOMEZ, ULBRICHT | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 042453J11 | T10-2556GS | 04/15/10 | VASQUEZ, OMAR JAI | TIRE-PLY OR BELT MAT | 04/05/10 | | | | | | | | | | | | |
| 042454J11 | BC-B2948 | 04/15/10 | PORTILLO, TABATHA | | | 20.20 | 1.80 | | | | | | | | | | |
| 042455J11 | BC-2949 | 04/15/10 | GARZA, HEIDI | | | 20.20 | 1.80 | | | | | | | | | | |
| 042456J11 | T10-2210GS | 04/15/10 | FLORES, MARIA DEL | SPEEDING (EXCEED PRI | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 042457J11 | CR09-0897GS | 04/15/10 | TORRES, GUADALUPE | ILLEGAL BURNING | 07/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 042458J11 | T10-1983GS | 04/15/10 | GUZMAN, JUDY S. | SPEEDING (EXCEED PRI | 02/28/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 042459J11 | T10-1870GS | 04/15/10 | MEDINA, EDGAR | SPEEDING (EXCEED PRI | 03/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042460J11 | CR08-0301GS | 04/15/10 | YANEZ, VICTOR SER | ILLEGAL BURNING | 03/30/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |
| 042461J11 | T09-4195GS | 04/15/10 | ROMERO, RICARDO S | SPEEDING (EXCEED PRI | 09/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042462J11 | CR10-0189GS | 04/15/10 | AYALA, ABRAM | FAIL TO ATTEND SCHOO | 01/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 042463J11 | CR09-1093GS | 04/15/10 | REYES, SAMUEL I. | FAIL TO ATTEND SCHOO | 10/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 042464J11 | CR10-0299GS | 04/15/10 | PADRON, YELMA | PARENT THWARTING COM | 02/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 042465J11*V | CR09-1417GSA | 04/15/10 | TREVINO, PERLA YA | PARENT THWARTING COM | 04/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 209.00 | |
| 042465J11*V | CR09-1417GSA | 04/15/10 | TREVINO, PERLA YA | PARENT THWARTING COM | 04/15/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -209.00 | |
| 042465J11A | CR09-1417GSA | 04/15/10 | TREVINO, PERLA YA | PARENT THWARTING COM | 04/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 042466J11 | CR10-0311GS | 04/15/10 | BANALES, JOSE V | FAIL TO ATTEND SCHOO | 02/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 042467J11 | T10-2080GS | 04/15/10 | AMBRIZ, JOSUE | DISREGARD NO PASSING | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042468J11 | CR10-0188GS | 04/15/10 | MEJIA, ABRAHAM | PARENT THWARTING COM | 01/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.00 | |
| 042469J11 | CR10-0198GS | 04/15/10 | COSME, EDWARD | PARENT THWARTING COM | 01/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 042470J11 | CR10-0534GS | 04/15/10 | AYALA, MAGDALENA | PARENT THWARTING COM | 03/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 042471J11 | CR09-1439GS | 04/15/10 | LOPEZ, CHRIS | FAIL TO ATTEND SCHOO | 12/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 042472J11 | CR09-0995GS | 04/15/10 | ZAVALA, GRACIELA | FAIL TO ATTEND SCHOO | 09/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 042473J11 | FED10-047GS | 04/15/10 | CENTERPINTE HOMES | Forcible Entry Detai | 04/15/10 | | | | | | | 25.00 | | | | | 60.00 |
| 042474J11 | T10-2122GS | 04/15/10 | PADILLA, JIMMY ED | SPEEDING (EXCEED PRI | 03/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042475J11 | CR09-1222GS | 04/15/10 | NORIEGA, DEBBIE | PARENT THWARTING COM | 09/03/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 042476J11 | T10-2551GS | 04/16/10 | TURRUBIARTES, ALI | EXPIRED REGISTRATION | 04/04/10 | | | | | | | | | | | | |
| 042477J11 | FED10-031GS | 04/16/10 | DORA A. LOA | Forcible Entry Detai | 03/08/10 | | | | | 200.00 | | | | | | | |
| 042478J11 | T10-2582GS | 04/16/10 | ARRIAGA, ALBERT | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042479J11 | T10-2467GS | 04/16/10 | LEAL, DANIEL | EXPIRED MOTOR VEHICL | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 042480J11 | T10-1715GS | 04/16/10 | SALINAS, RICK ANT | SPEEDING (EXCEED PRI | 02/27/10 | | | | | | 0.03 | | | 0.01 | | 56.90 | |
| 042481J11 | T10-1499GS | 04/16/10 | LOPEZ, LEANORA Z | SPEEDING (EXCEED PRI | 02/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042482J11*V | T10-1037GS | 04/16/10 | HUARACHA, DAVID | SPEEDING (EXCEED PRI | 01/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | |
| 042482J11*V | T10-1037GS | 04/16/10 | HUARACHA, DAVID | SPEEDING (EXCEED PRI | 01/22/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -42.00 | |
| 042482J11A | T10-1037GS | 04/16/10 | HUARACHA, DAVID | SPEEDING (EXCEED PRI | 01/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 042483J11 | T10-2345GS | 04/16/10 | JUAREZ, NORA LI | SPEEDING (SCHOOL ZON | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 042484J11 | T10-2411GS | 04/16/10 | BOLANO, MARIA DEL | UNRESTRAINED UNDER F | 04/07/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |

| eceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42485J11 | T09-5538GS | 04/16/10 | MEDRANO, JUAN CAR | DISPLAY EXPIRED REGI | 12/14/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42486J11 | DC-D3878-D38 | 04/16/10 | HEAVENLY GRACE ME | | | | | | | | | | | | | | |
| 42487J11 | T10-2266GS | 04/16/10 | TORRES, LORENZO A | SPEEDING (EXCEED PRI | 03/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42488J11 | CC10-070GS | 04/19/10 | CENTRAL PLUMBING | Civil Case | 04/19/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42489J11 | CC10-071GS | 04/19/10 | CENTRAL PLUMBING | Civil Case | 04/19/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42490J11 | T10-1194GS | 04/19/10 | SANCHEZ, EULOGIO | EXPIRED MOTOR VEHICL | 01/26/10 | | | | | | 0.03 | | | 0.01 | | 99.90 | |
| 42491J11 | T10-2150GS | 04/19/10 | ESPINOZA, ALFREDO | SPEEDING (EXCEED PRI | 03/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42492J11 | CR10-0007GS | 04/19/10 | SANCHEZ, REYNALDO | FAIL/REF. TO VAC. DO | 12/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 42493J11 | T10-1698GS | 04/19/10 | PEREZ, RUBEN | SPEEDING (EXCEED PRI | 02/28/10 | | | | | | 19.99 | | 1.50 | 0.49 | | | |
| 42494J11 | FED10-048GS | 04/19/10 | LA ESTANCIA APTS. | Forcible Entry Detai | 04/19/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42495J11 | FED10-049GS | 04/19/10 | LA ESTANCIA APTS. | Forcible Entry Detai | 04/19/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42496J11 | T06-4153GS | 04/19/10 | ROJAS, DAYNA SARA | SPEEDING (EXCEED PRI | 08/16/06 | | | | | | | | | | | 148.00 | |
| 42497J11 | BC-B2950 | 04/19/10 | CEBALLOS, TERESIT | | | 20.20 | 1.80 | | | | | | | | | | |
| 42498J11 | T10-2564GS | 04/19/10 | GUTIERREZ, STEVEN | SPEEDING (EXCEED PRI | 04/04/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42499J11 | T10-2304GS | 04/19/10 | DE LA ROSA, FRANK | SPEEDING (EXCEED PRI | 03/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 42500J11 | T10-2152GS | 04/19/10 | GARCIA, MARIA JOS | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42501J11 | T10-1728GS | 04/19/10 | CANTU, JORGE ANTO | SPEEDING (EXCEED PRI | 02/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | - | |
| 42502J11 | CR09-1093GS | 04/19/10 | REYES, SAMUEL I. | FAIL TO ATTEND SCHOO | 10/23/09 | | | | | | | | | | | 48.00 | |
| 42503J11 | T10-2435GS | 04/19/10 | TREVINO, JULIA | SPEEDING (EXCEED PRI | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| 42504J11 | T09-3811GS | 04/19/10 | VILLEGAS, LUIS ES | SPEEDING (EXCEED PRI | 08/13/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 120.00 | |
| 42505J11*V | CR10-0690GS | 04/19/10 | GONZALEZ, LALO GA | PUBLIC INTOXICATION | 04/13/10 | | | | 167.00 | | | | | | | | |
| 42505J11*V | CR10-0690GS | 04/30/10 | GONZALEZ, LALO GA | PUBLIC INTOXICATION | 04/13/10 | | | | -167.00 | | | | | | | | |
| 42506J11 | T10-1233GS | 04/19/10 | TIRADO, NOE | NO SAFETY BELT | 01/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 42507J11 | T09-4107GS | 04/19/10 | CRUZ, JUAN FRANCI | SPEEDING (EXCEED PRI | 09/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 126.00 | |
| 42508J11 | T10-2409GS | 04/19/10 | SEPULVEDA, MARGAR | SPEEDING (EXCEED PRI | 04/01/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42509J11 | T10-2180GS | 04/19/10 | SILVA, JUAN DE LA | SPEEDING (EXCEED PRI | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 42510J11 | SC10-026GS | 04/19/10 | GERARDO TORRES | Small Claims | 04/19/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42511J11 | FED10-050GS | 04/20/10 | ANACUITAS MANOR | Forcible Entry Detai | 04/20/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42512J11 | FED10-051GS | 04/20/10 | ANACUITAS MANOR | Forcible Entry Detai | 04/20/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42513J11 | FED10-052GS | 04/20/10 | GLOBAL HOME FINDE | Forcible Entry Detai | 04/20/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42514J11 | T10-1352GS | 04/20/10 | MARTELL, ADELITA | NO SAFETY BELT | 02/02/10 | | | | | | 11.63 | | 0.87 | | | 50.00 | |
| 42515J11 | T05-1978GS | 04/20/10 | CEDILLO, RUBEN CA | UNRESTRAINED CHILD 4 | 09/22/05 | | | | | | 11.63 | | 0.87 | | | 50.00 | |
| 42516J11 | T05-1976GS | 04/20/10 | CEDILLO, RUBEN CA | NO SAFETY BELT | 09/22/05 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42517J11 | T10-2179GS | 04/20/10 | JIMENEZ, JASON LE | SPEEDING (EXCEED PRI | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42518J11 | T10-1567GS | 04/20/10 | LOPEZ, TOMAS JR. | DUTY STATUS NOT CURR | 01/27/10 | | | | | | | | | | | | |
| 42519J11 | DC-D3880-388 | 04/20/10 | MCAALEB FUNERAL H | | | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42520J11 | T10-1892GS | 04/20/10 | REYNA, REYNALDO | SPEEDING (EXCEED PRI | 03/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 137.00 | |
| 42521J11 | CR07-0524GS | 04/21/10 | SALINAS, JOSE ART | OPEN CONTAINER OF AL | 09/22/07 | | | | | | | | | | | | |
| 42522J11 | DC-3882-D388 | 04/21/10 | VAUGHAN FUNERAL H | | | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42523J11 | T10-2615GS | 04/21/10 | ADAMS, KYLE C. | NO SAFETY BELT | 04/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.95 | |
| 42524J11 | T10-2617GS | 04/21/10 | GARZA, JOSE DOMIN | UNRESTRAINED CHILD 4 | 04/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42525J11*V | T10-1131GS | 04/21/10 | LOPEZ, MARIO ALON | DEFECTIVE SPEEDOMETE | 01/29/10 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 42525J11*V | T10-1131GS | 04/21/10 | LOPEZ, MARIO ALON | DEFECTIVE SPEEDOMETE | 01/29/10 | | | | | | 39.99 | | 2.99 | 0.99 | | | |
| 42525J11A | T10-1131GS | 04/21/10 | LOPEZ, MARIO ALON | DEFECTIVE SPEEDOMETE | 01/29/10 | | | | | | | | | | | 23.00 | |
| 42526J11 | CR09-0694GS | 04/21/10 | SANDOVAL, CRISTOB | FAIL TO ATTEND SCHOO | 03/06/09 | | | | | | 17.00 | | 3.00 | | 0.50 | 166.00 | |
| 42527J11 | T02-16291GS | 04/21/10 | MORENO, IRENE | NO DRIVER'S LICENSE | 06/09/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 275.00 | |
| 42528J11 | T02-16290GS | 04/21/10 | MORENO, IRENE | NO LIABILITY INSURAN | 06/09/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 151.00 | |
| 42529J11 | T02-16289GS | 04/21/10 | MORENO, IRENE | SPEEDING (EXCEED PRI | 06/09/02 | | | | | | 15.89 | | 2.81 | | 0.46 | | |
| 42530J11 | T02-14768GS | 04/21/10 | VILLARREAL, MARY | UNRESTRAINED CHILD U | 12/24/01 | | | | | | 40.00 | | 3.00 | 1.00 | | 250.00 | |
| 42531J11 | T06-3911GS | 04/21/10 | AGUILAR, EMMANUEL | NO LIABILITY INSURAN | 09/04/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 180.00 | |
| 42532J11 | T06-3910GS | 04/21/10 | AGUILAR, EMMANUEL | SPEEDING (EXCEED PRI | 09/04/06 | | | | | | | | | | | | |
| 42533J11 | BC-B2951 | 04/21/10 | BUENO, JOSE H. | | | 20.20 | 1.80 | | | | | | | | | | |
| 42534J11 | BC-B2952 | 04/21/10 | LIZETH REYNA | | | 20.20 | 1.80 | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42535J11 | T08-2251GS | 04/21/10 | CARREON, JESUS, I | SPEEDING (EXCEED PRI | 05/03/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 125.00 | |
| 42536J11 | T10-2514GS | 04/21/10 | GONZALEZ, JOSE VA | SPEEDING (EXCEED PRI | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42537J11 | J10-450GS | 04/21/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42538J11 | CC10-072GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42539J11 | CC10-073GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | |
| 42540J11 | CC10-074GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42541J11 | T10-1808GS | 04/22/10 | IBARRA, JESSICA | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42542J11 | CC10-075GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | |
| 42543J11 | CC10-076GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42544J11 | CC10-077GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42545J11 | CC10-078GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | |
| 42546J11 | CC10-079GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42547J11 | CC10-080GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | |
| 42548J11 | CC10-081GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42549J11 | CC10-082GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42550J11 | CC10-083GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | - | 60.00 |
| 42551J11 | CC10-084GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42552J11 | CC10-085GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.90 | |
| 42553J11 | T10-2622GS | 04/22/10 | SILVA, DOMINGO ME | SPEEDING (EXCEED PRI | 04/16/10 | | | | | | | 25.00 | | | | | |
| 42554J11 | CC10-086GS | 04/22/10 | SCOTT, MICHAEL | Civil Case | 04/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42555J11 | T10-2463GS | 04/22/10 | MORALES, JOEL HIR | SPEEDING (EXCEED PRI | 04/04/10 | | | | | | | 25.00 | | | | | 120.00 |
| 42556J11 | FED10-053GS | 04/22/10 | YOW, KENDALL | Forcible Entry Detai | 04/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 42557J11 | T10-2627GS | 04/22/10 | ARELLANO, ERNESTO | NO SAFETY BELT | 04/19/10 | | | | | | 0.03 | | | 0.01 | | 50.00 | |
| 42558J11 | T10-2334GS | 04/22/10 | MALDONADO, MIRIAM | UNRESTRAINED CHILD 4 | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42559J11 | T10-2533GS | 04/22/10 | QUINTANILLA, HECT | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42560J11*V | T10-2650GS | 04/22/10 | LOPEZ, FIDENCIO | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 42560J11*V | T10-2650GS | 04/22/10 | LOPEZ, FIDENCIO | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | | | | | | | |
| 42560J11A | T10-2650GS | 04/22/10 | LOPEZ, FIDENCIO | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42561J11 | T10-2130GS | 04/22/10 | HERNANDEZ, CRYSTA | SPEEDING (EXCEED PRI | 03/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42563J11 | T10-1493GS | 04/22/10 | MOLINA, MARY ANN | SPEEDING (EXCEED PRI | 02/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 42564J11 | T10-2272GS | 04/22/10 | CASTANEDA, ALEJAN | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 42565J11 | T10-2539GS | 04/22/10 | SMER, HUGO IVAN | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | | | | | | | |
| 42566J11 | T10-2538GS | 04/22/10 | SMER, HUGO IVAN | EXPIRED MOTOR VEHICL | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 42567J11 | T10-2509GS | 04/22/10 | BARAJAS, JUAN ROD | NO DRIVER'S LICENSE | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42568J11 | T10-2650GS | 04/22/10 | CANTU, RODIMIRO M | SPEEDING (EXCEED PRI | 01/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 42569J11 | T10-2535GS | 04/22/10 | PACHUCA, JUAN ENR | TIRE TREAD DEPTH LES | 04/05/10 | | | | | | | | | | | 46.00 | |
| 42570J11 | CR10-0187GS | 04/22/10 | MORALES, JUAN ANG | POSS. OF PARAPHENALI | 01/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42571J11 | T10-2024GS | 04/22/10 | CAMPOS, ERNESTO F | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42572J11 | T10-2310GS | 04/22/10 | FLORES, ROBERTO J | NO SAFETY BELT | 03/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 16.50 | |
| 42573J11 | CR10-0656GS | 04/22/10 | PEREZ, EFRAIN | PARENT THWARTING COM | 11/03/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42574J11 | CR10-0600GS | 04/22/10 | TAFOLLA, CRYSTAL | PARENT THWARTING COM | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42575J11 | CR10-0649GS | 04/22/10 | SONI, JUSTINO CRU | PARENT THWARTING COM | 10/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 250.00 | |
| 42576J11 | T08-2286GS | 04/22/10 | HERNANDEZ, JOSE L | SPEEDING (EXCEED PRI | 07/08/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 42577J11 | T10-2679GS | 04/22/10 | TAPIA, JOSE DOMIN | SPEEDING | 11/28/08 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42578J11 | T10-2569GS | 04/22/10 | CLETO, JOSE QUIRO | SPEEDING (EXCEED PRI | 04/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 79.00 | |
| 42579J11 | T09-4927GS | 04/22/10 | CANTRELL, JOHN CL | SPEEDING (EXCEED PRI | 10/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 42580J11 | CR10-0662GS | 04/23/10 | CARREON, REYNA | PARENT THWARTING COM | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42581J11 | T10-2603GS | 04/23/10 | PENA, LUIS RICARD | SPEEDING (EXCEED PRI | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42582J11 | CR10-0610GS | 04/23/10 | TORRES, ALICIA | PARENT THWARTING COM | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42583J11 | CR09-0988GS | 04/23/10 | JIMENEZ, CYNTHIA | PARENT THWARTING COM | 09/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.00 | |
| 42584J11 | CR10-0608GS | 04/23/10 | MORENO,ALDO | PARENT THWARTING COM | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42585J11 | T10-2537GS | 04/23/10 | SERNA, DALIA | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | | | | | | | |
| 42586J11 | SC10-028GS | 04/23/10 | EVA MENDOZA | Small Claims | 04/23/10 | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □42587J11 | T09-5360GS | 04/23/10 | GUILLEN, CRISTELD | SPEEDING (EXCEED PRI | 11/18/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | |
| □42588J11 | T09-5361GS | 04/23/10 | GUILLEN, CRISTELD | EXPIRED DRIVER'S LIC | 11/18/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| □42589J11 | T07-0538GS | 04/23/10 | AYALA, DAVID LEE | UNRESTRAINED CHILD | 06/12/04 | | | | | | 10.80 | | 0.81 | | | 7.22 | |
| □42590J11 | T10-2237GS | 04/23/10 | ALVARADO, ROSA MA | NO SAFETY BELT | 03/22/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| □42591J11 | T09-3502GS | 04/23/10 | RUBIO, SERGIO IGN | NO LIABILITY INSURAN | 07/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| □42592J11 | CC10-087GS | 04/23/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | 25.00 | | | | | 60.00 |
| □42593J11 | CC10-088GS | 04/23/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | 25.00 | | | | | |
| □42594J11 | CC10-089GS | 04/23/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | 25.00 | | | | | |
| □42595J11 | T10-2564GS | 04/23/10 | GUTIERREZ, STEVEN | SPEEDING (EXCEED PRI | 04/04/10 | | | | | | 0.03 | | | 0.01 | | 47.90 | |
| □42596J11*V | CC10-090GS | 04/23/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | 25.00 | | | | | 60.00 |
| □42596J11*V | CC10-090GS | 04/26/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | -25.00 | | | | | -60.00 |
| □42596J11A | CC10-090GS | 04/23/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | 25.00 | | | | | 120.00 |
| □42597J11 | CC10-091GS | 04/23/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | 25.00 | | | | | 60.00 |
| □42598J11 | CC10-092GS | 04/23/10 | SCOTT, MICHAEL | Civil Case | 04/23/10 | | | | | | | 25.00 | | | | | 60.00 |
| □42599J11 | T10-1875GS | 04/23/10 | CANTU, CHRISELDA | FAIL TO YIELD ROW (E | 02/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| □42600J11 | T10-1557GS | 04/23/10 | DE LEON, ROGELIO | SPEEDING (EXCEED PRI | 01/25/10 | | | | | | 0.03 | | | 0.01 | | 44.90 | |
| □42601J11 | T01-12471GS | 04/23/10 | RAMON, ROLANDO | NO LIABILITY INSURAN | 07/18/01 | | | | | | 17.00 | | 3.00 | | | 150.75 | |
| □42602J11 | T10-2546GS | 04/26/10 | PEREZ, ERICA VASQ | SPEEDING (EXCEED PRI | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| □42603J11 | BC-B2953 | 04/26/10 | GONZALEZ, MARIA | | | 20.20 | 1.80 | | | | | | | | | | |
| □42604J11 | T10-2521GS | 04/26/10 | MEDELLIN, JEANNET | SPEEDING (EXCEED PRI | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| □42605J11 | T09-5085GS | 04/26/10 | CANDANOZA, ANGEL | SPEEDING (EXCEED PRI | 11/12/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| □42606J11*V | T04-3384GS | 04/26/10 | TREVINO, ISMAEL | NO SAFETY BELT | 06/21/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 40.00 | |
| □42606J11*V | T04-3384GS | 04/26/10 | TREVINO, ISMAEL | NO SAFETY BELT | 06/21/02 | | | | | | -17.00 | | -3.00 | | -0.50 | -40.00 | |
| □42606J11A*V | T04-3384GS | 04/26/10 | TREVINO, ISMAEL | NO SAFETY BELT | 06/21/02 | | | | | | 17.00 | | 3.00 | | 0.50 | | |
| □42606J11AB | T04-3384GS | 04/26/10 | TREVINO, ISMAEL | NO SAFETY BELT | 06/21/02 | | | | | | -17.00 | | -3.00 | | -0.50 | | |
| □42607J11*V | DC-3885-D388 | 04/26/10 | CEBALLOS FUNERAL | | | | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | |
| □42607J11*V | DC-3885-D388 | 04/26/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| □42608J11 | T10-2555GS | 04/26/10 | VILLARREAL, SERGI | DISPLAY EXPIRED TXDO | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| □42609J11 | DC-3885-D388 | 04/26/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| □42610J11 | T10-2667GS | 04/26/10 | GONZALEZ, FRANCIS | SPEEDING (EXCEED PRI | 04/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| □42611J11 | T02-15250GS | 04/26/10 | DE LOS SANTOS, AN | NO LIABILITY INSURAN | 04/07/02 | | | | | | | | | | | 25.00 | |
| □42612J11 | T10-1114GS | 04/26/10 | ESPINOZA, JOSE AL | FAIL TO MAINTAIN FIN | 01/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| □42613J11 | DC ON GILBER | 04/26/10 | ALVARADO, ESPERAN | | | | | | | | | | | | | | |
| □42614J11 | T09-2805GS | 04/26/10 | CRUZ, PEBBIE LOU | SPEEDING (EXCEED PRI | 05/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 153.00 | |
| □42615J11 | FED10-054GS | 04/26/10 | O & A PROPERTIES | Forcible Entry Detai | 04/26/10 | | | | | | | 25.00 | | | | | 60.00 |
| □42616J11 | FED10-055GS | 04/26/10 | PAT ESPERICUETA | Forcible Entry Detai | 04/26/10 | | | | | | | 25.00 | | | | | 60.00 |
| □42617J11 | FED10-056GS | 04/26/10 | PAT ESPERICUETA | Forcible Entry Detai | 04/26/10 | | | | | | | 25.00 | | | | | 60.00 |
| □42618J11 | T10-0654GS | 04/26/10 | MARTINEZ, PEDRO J | SPEEDING (EXCEED PRI | 12/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 51.00 | |
| □42619J11 | T10-0653GS | 04/26/10 | MARTINEZ, PEDRO J | NO DRIVER'S LICENSE | 12/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| □42620J11 | BC B2954 | 04/26/10 | AGUIRRE, MARIA AL | | | 20.20 | 1.80 | | | | | | | | | | |
| □42621J11 | T09-5659GS | 04/26/10 | CEPEDA-VALLEJO, B | SPEEDING (EXCEED PRI | 12/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 129.00 | |
| □42622J11 | T09-3160GS | 04/26/10 | CASTANEDA, JUAN A | NO SAFETY BELT | 06/25/09 | | | | | | | | | | | 50.00 | |
| □42623J11 | CR10-0286GS | 04/26/10 | TAMEZ, KIMBERLY | FAIL TO ATTEND SCHOO | 02/05/10 | | | | | | | | | | | 100.00 | |
| □42624J11 | CR08-0657GS | 04/26/10 | TAMEZ, VELIA | PARENT THWARTING COM | 10/15/08 | | | | | | | | | | | 25.00 | |
| □42625J11 | T10-2289GS | 04/26/10 | CONDE, CRISELDA | SPEEDING (EXCEED PRI | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| □42626J11 | T10-0243GS | 04/26/10 | CASTILLO, LETICIA | SPEEDING (EXCEED PRI | 12/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 108.00 | |
| □42627J11*V | T10-1835GS | 04/26/10 | GALLEGOS, MILTON | FAIL TO CONTROL SPEE | 02/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| □42627J11*V | T10-1835GS | 04/27/10 | GALLEGOS, MILTON | FAIL TO CONTROL SPEE | 02/25/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -103.00 | |
| □42627J11A*V | T10-1835GS | 04/26/10 | GALLEGOS, MILTON | FAIL TO CONTROL SPEE | 02/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| □42627J11A*V | T10-1835GS | 04/27/10 | GALLEGOS, MILTON | FAIL TO CONTROL SPEE | 02/25/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -103.00 | |
| □42627J11AB | T10-1835GS | 04/26/10 | GALLEGOS, MILTON | FAIL TO CONTROL SPEE | 02/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| □42628J11 | T10-1964GS | 04/26/10 | MARTINEZ, ROSALIN | SPEEDING (EXCEED PRI | 03/12/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42629J11 | T09-5312GS | 04/27/10 | BERNAL, TOMAS JR. | SPEEDING (EXCEED PRI | 11/26/09 | | | | | | | | | | | 109.00 | |
| 42630J11 | T10-0984GS | 04/27/10 | CAVAZOS, GERARDO | SPEEDING (EXCEED PRI | 01/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 119.90 | |
| 42631J11 | T10-2786GS | 04/27/10 | MATA, EMILIO G | EXPIRED COMMERCIAL V | 04/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 42632J11 | T10-2787GS | 04/27/10 | SARMIENTO, MIGUEL | EXPIRED COMMERCIAL V | 04/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 42633J11 | T10-2788GS | 04/27/10 | GARCIA, GERARDO L | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42634J11 | T10-2506GS | 04/27/10 | RODRIGUEZ, KORINA | SPEEDING (EXCEED PRI | 04/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42635J11 | CR10-0733GS | 04/27/10 | AGUILERA, JUAN NA | ALCOHOL (MEASURED CO | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 42636J11 | CR10-0736GS | 04/27/10 | MEDRANO, MARIO MA | NO FISHING LICENSE ( | 04/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42637J11 | SC10-029GS | 04/27/10 | CONRADO GONZALEZ | Small Claims | 04/27/10 | | | | | | | | | | | | |
| 42638J11 | SC10-009GS | 04/27/10 | JOSE LUIS VILLARR | Small Claims | 02/02/10 | 5.00 | | | | | | | | | | | |
| 42639J11 | J10-450GS | 04/27/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | 0.03 | | | 0.01 | | 59.90 | |
| 42640J11 | T10-2223GS | 04/27/10 | SOVA, DIANA P | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42641J11 | T10-2557GS | 04/27/10 | ACOSTA, CARLOS FA | TIRE-PLY OR BELT MAT | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 42642J11 | T06-4393GS | 04/27/10 | VELASQUEZ, JUAN B | SPEEDING (EXCEED PRI | 10/26/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | |
| 42643J11 | T10-1593GS | 04/27/10 | HUFFORD, STEPHEN | SPEEDING (EXCEED PRI | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 63.90 | |
| 42644J11 | CC09-339GS | 04/27/10 | UNITED AUTO INSUR | Civil Case | 12/29/09 | | | | | | | | | | | | |
| 42645J11 | T10-2156GS | 04/27/10 | MARTINEZ, JUAN LU | SPEEDING (EXCEED PRI | 03/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 42646J11 | T10-1800GS | 04/27/10 | ALVAREZ, JORGE | DUTY STATUS NOT CURR | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42647J11 | CR08-0411GS | 04/27/10 | ELIZONDO, JOHNATH | OPEN CONTAINER OF AL | 04/20/08 | | | | | | | | | | | 8.00 | |
| 42648J11 | T10-2189GS | 04/27/10 | HUDDLESTON, ROGER | DUTY STATUS NOT CURR | 02/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 42649J11 | T10-2177GS | 04/27/10 | COSS, SIGIFREDO R | NO INTERNATIONAL FUE | 02/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 42650J11 | T10-2610GS | 04/27/10 | NGUYEN, NAM QUOC | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 42651J11 | H08-055GS | 04/27/10 | BERNAL, ROLANDO | ISSUANCE OF BAD CHEC | 02/15/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 61.00 | |
| 42652J11 | T10-2207GS | 04/27/10 | PEASE, MARK HOUST | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 42653J11 | T10-2282GS | 04/27/10 | LEDEZMA, SONIA | SPEEDING (EXCEED PRI | 03/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 42654J11 | T10-2519GS | 04/27/10 | HEILMAN, LETICIA | SPEEDING (EXCEED PRI | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42655J11 | T09-5310GS | 04/27/10 | CASTILLO, MARIA L | SPEEDING (EXCEED PRI | 11/26/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 126.00 | |
| 42656J11 | T09-5746GS | 04/27/10 | CASTILLO, YESSICA | FAIL TO MAINTAIN FIN | 12/14/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 250.00 | |
| 42657J11 | T09-5744GS | 04/27/10 | CASTILLO, YESSICA | SPEEDING (EXCEED PRI | 12/14/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 123.00 | |
| 42658J11*V | T10-1225GS | 04/27/10 | RIOS, RAFAEL JR. | FOLLOWING TOO CLOSEL | 01/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 42658J11*V | T10-1225GS | 04/27/10 | RIOS, RAFAEL JR. | FOLLOWING TOO CLOSEL | 01/29/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -103.00 | |
| 42658J11A | T10-1225GS | 04/27/10 | RIOS, RAFAEL JR. | FOLLOWING TOO CLOSEL | 01/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 42659J11 | T10-2548GS | 04/27/10 | RUIZ, ISAIAS CHAV | SPEEDING (EXCEED PRI | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42660J11 | T10-0642GS | 04/27/10 | CANTU, MICHELLE | SPEEDING (EXCEED PRI | 12/05/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | |
| 42661J11 | T07-3619GS | 04/27/10 | GUAJARDO, JESUS, | NO LIABILITY INSURAN | 08/17/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 87.00 | |
| 42662J11 | T10-0427GS | 04/27/10 | CEPEDA, BRENDA NA | SPEEDING (EXCEED PRI | 12/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 120.00 | |
| 42663J11 | T09-4756GS | 04/27/10 | ESTRADA, ALICIA J | SPEEDING (EXCEED PRI | 10/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 54.00 | |
| 42664J11 | CC09-091GS | 04/28/10 | JESUS A. RIVERA | Civil Case | 04/29/09 | | | | | | | | | | | | |
| 42665J11 | BC-B2956 | 04/28/10 | ORTIZ, GUILLERMIN | | | | 20.20 | 1.80 | | | | | | | | | |
| 42666J11 | CR10-0707GS | 04/28/10 | ORTA, AARON OMAR | OPEN CONTAINER OF AL | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42667J11 | T10-2656GS | 04/28/10 | FRANCO, RICARDO J | SPEEDING (EXCEED PRI | 04/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42668J11 | FED10-057GS | 04/28/10 | AMISTAD APARTMENT | Forcible Entry Detai | 04/28/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42669J11 | T10-2580GS | 04/28/10 | AREVALO, LORENA D | DISPLAY EXPIRED LICE | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 83.00 | |
| 42670J11*V | T10-2806GS | 04/28/10 | BARBOZA, LUIS E. | DEFECTIVE EQUIPMENT | 04/23/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -83.00 | |
| 42670J11*V | T10-2806GS | 04/28/10 | BARBOZA, LUIS E. | DEFECTIVE EQUIPMENT | 04/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 83.00 | |
| 42670J11A*V | T10-2806GS | 04/28/10 | BARBOZA, LUIS E. | DEFECTIVE EQUIPMENT | 04/23/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -83.00 | |
| 42670J11A*V | T10-2806GS | 04/28/10 | BARBOZA, LUIS E. | DEFECTIVE EQUIPMENT | 04/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 82.90 | |
| 42670J11AB | T10-2806GS | 04/28/10 | BARBOZA, LUIS E. | DEFECTIVE EQUIPMENT | 04/23/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42671J11 | FED10-058GS | 04/28/10 | ESPERANZA GONZALE | Forcible Entry Detai | 04/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 225.00 | |
| 42672J11 | T07-1396GS | 04/28/10 | SEGURA, DOMINGO G | OVER WEIGHT GROUP OF | 04/16/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 42673J11 | T10-2658GS | 04/28/10 | MUNIZ, JESUS JR. | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | | 25.00 | | | | | 60.00 |
| 42674J11 | FED10-059GS | 04/28/10 | LA HERENCIA APART | Forcible Entry Detai | 04/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 42675J11 | T10-2772GS | 04/28/10 | ESPINOSA, HECTOR | SPEEDING (EXCEED PRI | 04/22/10 | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42676J11 | T09-5618GS | 04/29/10 | RUVALCABA, SERGIO | SPEEDING (EXCEED PRI | 12/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | |
| 42677J11 | H08-059GS | 04/29/10 | GARCIA, ALBERTO G | ISSUANCE OF BAD CHEC | 02/29/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.00 | |
| 42678J11 | H04-015GS | 04/29/10 | GONZALEZ, VENTURA | ISSUANCE OF BAD CHEC | 11/12/03 | | | | | | 17.00 | | 3.00 | | 0.50 | | |
| 42679J11 | T10-2507GS | 04/29/10 | VILLANUEVA, ESTEB | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42680J11 | T07-0672GS | 04/29/10 | VILLARREAL, SANDR | SPEEDING (EXCEED PRI | 01/25/07 | | | | | | 27.40 | | 2.06 | 0.68 | | | |
| 42681J11 | T10-2659GS | 04/29/10 | LABRADOR, WINDIE | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42682J11 | T10-2703GS | 04/29/10 | MALDONADO, GILBER | SPEEDING (EXCEED PRI | 04/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| 42683J11 | T09-5532GS | 04/29/10 | CARDENAS, HOMERO | DISREGARD RED LIGHT | 12/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.00 | |
| 42684J11 | D-3893-3896 | 04/29/10 | GARCIA & TREVINO | | | | | | | | | | | | | | |
| 42685J11 | T09-4026GS | 04/29/10 | CORKER, ALBERT DA | SPEEDING (EXCEED PRI | 09/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 108.00 | |
| 42686J11 | CR08-1041GS | 04/29/10 | PRADO, MARIA | PARENT THWARTING COM | 12/22/08 | | | | | | | | | | | 40.50 | |
| 42687J11 | T10-1676GS | 04/29/10 | RAMIREZ, ELISEO | SPEEDING (EXCEED PRI | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42688J11 | T10-2715GS | 04/29/10 | GUENAGA, ROBERT A | SPEEDING (EXCEED PRI | 04/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42689J11 | T10-2596GS | 04/29/10 | RODRIGUEZ, ONASIS | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42690J11 | T10-2589GS | 04/29/10 | GONZALEZ, RIKA | SPEEDING (EXCEED PRI | 04/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 42691J11 | T09-1063GS | 04/29/10 | RIOS, NINFA VILLA | FAIL TO MAINTAIN FIN | 02/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| 42692J11 | SC10-030GS | 04/29/10 | JOSE CORNEJO | Small Claims | 04/29/10 | | | | | | | | | | | - | |
| 42693J11 | T10-1959GS | 04/29/10 | MONTES, GABRIEL U | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42694J11 | T10-2857GS | 04/30/10 | SERNA, DANIEL ROQ | SPEEDING (EXCEED PRI | 03/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 42.90 | |
| 42695J11 | T10-2701GS | 04/30/10 | MEDINA, SARAH LYN | SPEEDING (EXCEED PRI | 04/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42696J11 | T10-2762GS | 04/30/10 | CARREON, MARTHA | SPEEDING (EXCEED PRI | 04/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42697J11 | T10-2465GS | 04/30/10 | JIMENEZ, ROBERTO | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 42698J11 | T10-2491GS | 04/30/10 | TORRES, MERCEDES | NO LIABILITY INSURAN | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 42699J11 | T10-2489GS | 04/30/10 | TORRES, MERCEDES | UNRESTRAINED CHILD U | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 42700J11 | T10-2488GS | 04/30/10 | TORRES, MERCEDES | NO DRIVER'S LICENSE | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 42701J11 | T10-2861GS | 04/30/10 | SANTANA, MIGUEL S | SPEEDING (EXCEED PRI | 04/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42702J11 | T10-2600GS | 04/30/10 | TREVINO, RAUL | OVER 34,000 LBS. TAN | 04/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | |
| 42703J11 | T10-2212GS | 04/30/10 | GALNARES, RUBEN | SPEEDING (EXCEED PRI | 03/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42704J11 | SC10-031GS | 04/30/10 | IRENE ESTRADA | Small Claims | 04/30/10 | | | | | | | | | | | | |
| 42705J11 | BC-B2955 | 04/30/10 | VELOZ, ALEXIS MAR | | | | 20.20 | 1.80 | | | | | | | | | |
| 42706J11 | BC-B2957 | 04/30/10 | MESA, LYDIA OLIVA | | | | 20.20 | 1.80 | | | | | | | | | |
| 42708J11 | T01-12853GS | 04/30/10 | ZUNIGA, BLANCA | NO DRIVER'S LICENSE | 08/25/01 | | | | | | 17.00 | | 3.00 | | | 70.75 | |
| 42709J11 | T10-2085GS | 04/30/10 | CARDENAS, EUSTOLI | SPEEDING (EXCEED PRI | 03/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42710J11 | T10-2302GS | 04/30/10 | FONSECA, TOMAS | DISREGARD STOP SIGN | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42711J11 | T10-2604GS | 04/30/10 | MARENTES, MIRIAM | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 42712J11 | CR10-0551GS | 04/30/10 | HANDY, ROCKY LEE | PUBLIC INTOXICATION | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42713J11 | CR10-0552GS | 04/30/10 | MANDUJANO, LIZAND | PUBLIC INTOXICATION | 03/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42714J11 | CR10-0604GS | 04/30/10 | JILPAS, ARTURO PA | PUBLIC INTOXICATION | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42715J11 | CR10-0605GS | 04/30/10 | LEDEZMA, HUGO ALB | PUBLIC INTOXICATION | 04/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42716J11 | CR10-0606GS | 04/30/10 | PADILLA, SAN JUAN | ASSAULT PHYSICAL CON | 04/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | |
| 42717J11 | CR10-0603GS | 04/30/10 | VILLARREAL, ISAAC | PUBLIC INTOXICATION | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42718J11 | CR10-0690GS | 04/30/10 | GONZALEZ, LALO GA | PUBLIC INTOXICATION | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42719J11 | CC10-093GS | 04/30/10 | STATE FARM MUTUAL | Civil Case | 04/30/10 | | | | | | | 25.00 | | | | | |
| 42720J11 | CC10-094GS | 04/30/10 | STATE FARM MUTUAL | Civil Case | 04/30/10 | | | | | | | 25.00 | | | | | |
| 42721J11 | T10-2495GS | 04/30/10 | FLORES, BLAS | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 42722J11 | T10-2464GS | 04/30/10 | MCCLAUGHERTY, GLE | SPEEDING (EXCEED PRI | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 42723J11 | T10-1853GS | 04/30/10 | CANTU, VALERIO II | SPEEDING (EXCEED PRI | 03/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 42724J11 | T10-2649GS | 04/30/10 | HERNANDEZ, MARCOS | CDL- SPEEDING (EXCEE | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 45.90 | |
| 42725J11 | T10-2625GS | 04/30/10 | BARRAZA, FERNANDO | SPEEDING (EXCEED PRI | 04/13/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 42726J11 | CR09-1439GS | 04/30/10 | LOPEZ, CHRIS | FAIL TO ATTEND SCHOO | 12/28/09 | | | | | | | | | | | 150.00 | |
| 42727J11 | DC-D3889-389 | 04/30/10 | MCCALEB FUNERAL H | | | | | | | | | | | | | | |
| 42893J11 | T05-252GS | 04/25/10 | RODRIGUEZ, LEONEL | NO SAFETY BELT | 02/12/05 | | | | | | 40.00 | | 3.00 | | | 50.00 | |
| 42894J11 | M10-1205GS | 04/25/10 | CENTENO, ALEX HER | NO LIABILITY INSURAN | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 233.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42895J11 | M10-1204GS | 04/25/10 | CENTENO, ALEX HER | NO DRIVER'S LICENSE | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 42896J11*V | M10-1206GS | 04/25/10 | CENTENO, ALEX HER | SPEEDING | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 42896J11*V | M10-1206GS | 04/25/10 | CENTENO, ALEX HER | SPEEDING | 03/24/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | |
| 42896J11A | M10-1206GS | 04/25/10 | CENTENO, ALEX HER | SPEEDING | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 42897J11 | T07-2001GS | 04/25/10 | REYNA, ALEJANDRO | NO DRIVER'S LICENSE | 05/10/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.00 | |
| 42898J11 | T05-139GS | 04/25/10 | REYNA, ALEJANDRO | NO DRIVER'S LICENSE | 01/20/05 | | | | | | 40.00 | | 3.00 | | | 116.00 | |
| 42899J11 | T07-5096GS | 04/25/10 | REQUENEZ, SAUL EL | CHANGED LANE WHEN UN | 10/23/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 128.00 | |
| 42900J11 | T07-5094GS | 04/25/10 | REQUENEZ, SAUL EL | FOLLOWING TOO CLOSE | 10/23/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 124.00 | |
| 42901J11 | T06-3953GS | 04/25/10 | GARZA, EUGENIO MA | EXPIRED DRIVER'S LIC | 08/29/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | |
| 42903J11 | T06-3952GS | 04/25/10 | GARZA, EUGENIO MA | SPEEDING (EXCEED PRI | 08/29/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 111.00 | |
| 42904J11 | T08-0288GS | 04/25/10 | ALONZO, ARNULFO L | SPEEDING (EXCEED PRI | 12/24/07 | | | | | | | | | | | 98.00 | |
| 42906J11 | T07-1732GS | 04/25/10 | CUELLAR, ELSA ROD | FAIL TO DISPLAY DRIV | 04/29/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | |
| Totals | | | | | | 5.00 | 383.80 | 34.20 | 0.00 | 400.00 | 12738.24 | 1275.00 | 981.17 | 306.69 | 3.46 | 22397.27 | 2340.00 |

| Receipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42247J11 | T06-3565GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42248J11 | DC-D3830-D38 | | | | | | | | 35.00 | | | | | | | | | | | | | | |
| 42249J11 | T09-1120GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42250J11 | T09-1941GS | | | | | | | | | | | | | | | | | | | | | | |
| 42251J11 | BC-B2939 | | | | | | | | | | | | | | | | | | | | | | |
| 42252J11*V | CR00-587GS | | | | | | | 15.00 | | | | | | | | 5.00 | | | | 0.25 | 2.00 | | |
| 42252J11*V | CR00-587GS | | | | | | | -15.00 | | | | | | | | -5.00 | | | | -0.25 | -2.00 | | |
| 42252J11A | CR00-587GS | | | | | | | 15.00 | | | | | | | 3.00 | 5.00 | | | | 0.25 | 2.00 | | |
| 42253J11*V | CR00-586GS | | | | | | | 15.00 | | | | | | | | 5.00 | | | | 0.25 | 2.00 | | |
| 42253J11*V | CR00-586GS | | | | | | | -15.00 | | | | | | | | -5.00 | | | | -0.25 | -2.00 | | |
| 42253J11A | CR00-586GS | | | | | | | 15.00 | | | | | | | 3.00 | 5.00 | | | | 0.25 | 2.00 | | |
| 42254J11 | T09-0011GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42255J11 | BC-B2940 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42256J11 | T07-4348GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 42257J11 | T10-1693GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42258J11 | FED10-043GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42259J11 | FED10-044GS | | | | | | | | | | | | | | | | | | | | | | |
| 42260J11 | T10-2133GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42261J11 | T10-1796GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42262J11 | T10-2249GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42263J11*V | T09-2866GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42263J11*V | T09-2866GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42264J11 | T09-2866GS | | | | | 50.00 | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42265J11 | CR09-1407GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42266J11*V | CR08-1041GS | | | | | | | | | | | | | | | | | | | | | | |
| 42266J11*V | CR08-1041GS | | | | | | | | | | | | | | | | | | | | | | |
| 42266J11A | CR08-1041GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42267J11 | CR09-1391GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42268J11 | J09-605GS | | | | | | | | | | | | | | | | | | | | | | |
| 42269J11*V | T10-1386GS | | | | | | | | | 30.00 | | | | | | | | | | | | | |
| 42269J11*V | T10-1386GS | | | | | | | | | -30.00 | | | | | | | | | | | | | |
| 42269J11A*V | T10-1386GS | | | | | | | | | 29.90 | | | | | | | | | | | | | |
| 42269J11A*V | T10-1386GS | | | | | | | | | -29.90 | | | | | | | | | | | | | |
| 42269J11AB | T10-1386GS | | | | | | | | | 29.90 | | | | | | | | | | | | | |
| 42270J11 | T10-2276GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42271J11 | T09-4126GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42272J11 | T09-4122GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42273J11 | T10-2217GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42274J11 | DC-D3851-D38 | | | | | | | | 35.00 | | | | | | | | | | | | | | |
| 42275J11 | T10-1616GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42276J11 | T10-1706GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42277J11 | T07-1763GS | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 42278J11 | T05-2554GS | | | | | | | | | | | | 4.63 | | | | | | | | | 3.71 | 3.70 |
| 42279J11 | CR08-0857GS | | | | | | | | | | | | | | | | | | | | | | |
| 42280J11 | T09-1637GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42281J11 | T10-2005GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42282J11 | CR09-1191GS | | | | | | | | | | | | | | | | | | | | | | |
| 42283J11 | CR09-1409GS | | | | | | | | | | | | | | | | | | | | | | |
| 42284J11 | CR09-1202GS | | | | | | | | | | | | | | | | | | | | | | |
| 42285J11 | T00-7130GS | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | | 0.25 | 2.00 | | |
| 42286J11 | T08-1323GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42287J11 | DC-D3857-D38 | | | | | | | | 26.00 | | | | | | | | | | | | | | |
| 42288J11 | T09-3715GS | | | | | | | | | | | | | | | | | | | | | | |

| eceipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42289J11 | T10-1911GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42290J11 | T09-2084GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42291J11 | T04-3349GS | | | | | | | 15.00 | | | | | | | | 5.00 | | | | 0.50 | 2.00 | 4.00 | |
| 42292J11 | FED10-045GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42293J11 | T08-0099GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42294J11 | CR08-0718GS | | | | | | | | | | | | | | | | | | | | | | |
| 42295J11 | T10-2160GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42296J11 | T10-2087GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42297J11 | T10-2331GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42298J11 | T10-0428GS | | | | | | | | | | | | | | | | | | | | | | |
| 42299J11 | T10-2178GS | | | | | | | | | 87.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42300J11 | T10-1810GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42301J11 | H09-038GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42302J11 | H09-074GS | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 42303J11 | H07-035GS | | | | | | | | | 59.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42304J11 | T10-1697GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42305J11 | T09-4057GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42306J11 | T10-1902GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42307J11 | T10-1797GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42308J11 | T09-3545GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42309J11 | T10-1855GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42310J11 | T10-1856GS | | | | | | | | | | | | | | | | | | | | | | |
| 42311J11 | H09-032GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42312J11 | H09-029GS | | | | | | | | | | | | | | | | | | | | | | |
| 42313J11*V | CR10-0551GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42313J11*V | CR10-0551GS | | | | | | | | | | | | | | | | | | | | | | |
| 42314J11 | FED10-046GS | | | | | | | | | | | | | | | | | | | | | | |
| 42315J11*V | CR10-0552GS | | | | | | | | | | | | | | | | | | | | | | |
| 42315J11*V | CR10-0552GS | | | | | | | | | | | | | | | | | | | | | | |
| 42316J11*V | SC09-059GS | | | | 5.00 | | | | | | | | | | | | | | | | | | |
| 42316J11*V | SC09-059GS | | | | -5.00 | | | | | | | | | | | | | | | | | | |
| 42316J11A | SC09-059GS | | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 42317J11 | T10-1848GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42318J11 | T07-4432GS | | | | | | | | | | | | 3.50 | | | | | | | | | 2.80 | 2.79 |
| 42319J11 | T10-2334GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42320J11*V | T06-4577GS | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 42320J11*V | T06-4577GS | | | | | | | | | | | | | | | | | | | | | -4.00 | -4.00 |
| 42320J11A | T06-4577GS | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 42321J11 | T10-2258GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42322J11*V | SC10-022GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42322J11*V | SC10-022GS | | | | | | | | | | | | | | | | | | -6.00 | | | | |
| 42322J11A*V | SC10-022GS | 60.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42322J11A*V | SC10-022GS | -60.00 | | | | | | | | | | | | | | | | | -6.00 | | | | |
| 42322J11AB | CC10-061GS | 60.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42323J11 | SC-B2941 | | | | | | | | | | | | | | | | | | | | | | |
| 42324J11 | T06-2633GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 42325J11 | T10-1761GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42326J11 | CR10-0269GS | | | | | | | 20.00 | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42327J11*V | T10-2335GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42327J11*V | T10-2335GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42327J11A | T10-2335GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42328J11 | CR10-0491GS | | | | | | | 20.00 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42329J11 | CR10-0490GS | | | | | | | 20.00 | | | | | | | | | | | | | | | |

| eceipt # | Docket #.... | CON2 | CONS1 | CONST1 | COPY | CRF | CS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | FM | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42330J11 | CR09-1246GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42331J11 | SC10-023GS | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42332J11 | T10-2336GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42333J11 | T10-2337GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42334J11 | T06-3233GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42335J11 | BC-B2942 | | | | | | | | | | | | | | | | | | | | | | |
| 42336J11 | T10-2346GS | | | | | | | | | 47.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42337J11 | T10-2347GS | | | | | | | | | 53.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42338J11 | T08-1461GS | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 42339J11 | T06-1160GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42340J11 | T06-1159GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42341J11 | T10-2349GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42342J11 | BC B2943 | | | | | | | | | | | | | | | | | | | | | | |
| 42343J11 | T10-2350GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42344J11 | T10-2075GS | | | | | | | | | | | | | | | | | | | | | | |
| 42345J11 | T09-5173GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42346J11 | T09-3660GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42347J11 | CR10-0086GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42348J11 | T10-2232GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42349J11 | CR10-0419GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42350J11 | T07-1183GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42351J11 | CR10-0513GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42352J11 | T10-1957GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42353J11 | CR08-0542GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42354J11 | BC-B2944 | | | | | | | | 47.00 | | | | | | | | | | | | | | |
| 42355J11 | DC-D3860-D38 | | | | | | | | | | | | | | | | | | | | | | |
| 42356J11 | CR09-1192GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42357J11 | T10-2361GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42358J11 | CR10-0573GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42359J11 | T10-2362GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42360J11 | T10-2182GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42361J11 | T10-1994GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42362J11 | T10-1961GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42363J11 | T10-1898GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42364J11 | T10-2035GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42365J11 | T10-2391GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42366J11 | BC-B2945 | | | | | | | | | | | | | | | | | | | | | | |
| 42367J11 | T10-2019GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42368J11 | T10-1720GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42369J11 | BC B2946 | | | | | | | | | | | | | | | | | | | | | | |
| 42370J11 | T10-2194GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42371J11 | T10-1987GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42372J11 | T10-1927GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | | |
| 42373J11 | T00-9367GS | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | | 0.25 | 2.00 | | |
| 42374J11 | T09-0802GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42375J11*V | T09-0801GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42375J11*V | T09-0801GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42375J11A | T09-0801GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42377J11 | T10-2145GS | | | | | | | | | 59.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42378J11 | T10-2173GS | | | | | | | | | 38.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42379J11 | T10-2169GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42380J11 | T07-0649GS | | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 |
| 42381J11 | CR09-1114GS | | | | | | | | | | | | | | | | | | | | | | |

| eceipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | ......CS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | ......FA | ......FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 042382J11 | T10-2146GS | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 042383J11 | T10-2171GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042384J11 | CC10-015GS | | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 042385J11 | T10-2114GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042386J11 | DC-d3870-d38 | | | | | | | | 35.00 | | | | | | | | | | | | | | |
| 042387J11 | BC-B2947 | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 042388J11 | T10-1877GS | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 042389J11 | T10-2127GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042390J11 | T10-2215GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042391J11 | T10-2195GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042392J11 | T10-2017GS | | | | | | | | | | | | | | | | | | | | | 2.92 | |
| 042393J11 | T07-0538GS | | | | | | | | | | | | 5.00 | | | 5.00 | | | | 0.25 | 2.00 | | |
| 042394J11 | T00-8257GS | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | | 0.25 | 2.00 | | |
| 042395J11 | T00-8234GS | | | | | | | 15.00 | | | | | | | | | | | 6.00 | | | | |
| 042396J11 | SC10-024GS | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 042397J11 | SC10-025GS | | 50.00 | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042398J11 | T10-2473GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 042406J11 | T10-2474GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042407J11 | T09-2696GS | | | | | | | | | 38.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042408J11 | T10-2475GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 042409J11 | T10-2219GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 042410J11 | T10-1613GS | | | | | | | | | | | | | | | | | | | | | | |
| 042411J11*V | T09-4613GS | | | | | | | | | | | | | | | | | | | | | | |
| 042411J11*V | T09-4613GS | | | | | | | | | | | | | | | | | | | | | | |
| 042411J11A | T09-4613GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042412J11 | T10-2476GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042413J11 | T10-2211GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042414J11 | T10-2183GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042415J11 | T10-2205GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042416J11 | T10-2401GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042417J11 | T10-2174GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042418J11 | T10-2305GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042419J11 | T10-2419GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042420J11 | T10-2490GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042421J11 | T10-2492GS | | | | | | | | | | | | | | | | | | | | | | |
| 042422J11*V | CR10-0603GS | | | | | | | | | | | | | | | | | | | | | | |
| 042422J11*V | CR10-0603GS | | | | | | | | | | | | | | | | | | | | | | |
| 042423J11*V | CR10-0604GS | | | | | | | | | | | | | | | | | | | | | | |
| 042423J11*V | CR10-0604GS | | | | | | | | | | | | | | | | | | | | | | |
| 042424J11*V | CR10-0605GS | | | | | | | | | | | | | | | | | | | | | | |
| 042424J11*V | CR10-0605GS | | | | | | | | | | | | | | | | | | | | | | |
| 042425J11*V | CR10-0606GS | | | | | | | | | | | | | | | | | | | | | | |
| 042425J11*V | CR10-0606GS | | | | | | | | | | | | | | | | | | | | | | |
| 042426J11 | DC-D3876-387 | | | | | | | | 23.00 | | | | | | | | | | | | | | |
| 042427J11 | T09-2466GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042428J11 | T09-2465GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042429J11 | T10-2447GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 042430J11 | T04-2321GS | | | | | | | | | | | | 3.65 | | | | | | | | | 2.92 | |
| 042431J11 | CR09-1109GS | | | | | | | 20.00 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042432J11 | T10-2379GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 042433J11 | CR09-0088GSA | | | | | | | | | | | | | | | | | | | | | | |
| 042434J11 | T09-2696GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 042435J11 | T10-2452GS | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42436J11 | CC09-339GS | | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 42437J11 | FED10-026GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42438J11 | T08-1620GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42439J11 | T10-2529GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42440J11 | CC10-062GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42441J11 | T10-2386GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42442J11 | T10-2322GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42443J11 | CR09-1386GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42444J11 | CR09-1411GS | | | | | | 20.00 | | | | | | | | | | | | 6.00 | | | | |
| 42445J11 | CC10-063GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42446J11 | CC10-064GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42447J11 | CC10-065GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42448J11 | CC10-066GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42449J11 | CC10-067GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42450J11 | CC10-068GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42451J11 | CC10-069GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42452J11 | T10-2384GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42453J11 | T10-2556GS | | | | | | | | | | | | | | | | | | | | | | |
| 42454J11 | BC-B2948 | | | | | | | | | | | | | | | | | | | | | | |
| 42455J11 | BC-2949 | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42456J11 | T10-2210GS | | | | | | | | | | | | | | | | 5.00 | 2.00 | | | | 4.00 | 4.00 |
| 42457J11 | CR09-0897GS | | | | | | | | | | | | | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42458J11 | T10-1983GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42459J11 | T10-1870GS | | | | | | | | | 41.90 | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42460J11 | CR08-0301GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42461J11 | T09-4195GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42462J11 | CR10-0189GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42463J11 | CR09-1093GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42464J11 | CR10-0299GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42465J11*V | CR09-1417GSA | | | | | | 20.00 | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42465J11*V | CR09-1417GSA | | | | | | -20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42465J11A | CR09-1417GSA | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42466J11 | CR10-0311GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42467J11 | T10-2080GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42468J11 | CR10-0188GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42469J11 | CR10-0198GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42470J11 | CR10-0534GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42471J11 | CR09-1439GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42472J11 | CR09-0995GS | | | | | | 20.00 | | | | | | | | | | | | 6.00 | | | | |
| 42473J11 | FED10-047GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42474J11 | TI0-2122GS | | | | | | | | | 44.90 | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42475J11 | CR09-1222GS | | | | | | 20.00 | | | | | | | | | | | | | | | | |
| 42476J11 | T10-2551GS | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 42477J11 | FED10-031GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42478J11 | T10-2582GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42479J11 | T10-2467GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 42480J11 | T10-1715GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42481J11 | T10-1499GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42482J11*V | T10-1037GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42482J11*V | T10-1037GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42482J11A | T10-1037GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42483J11 | T10-2345GS | | 5.00 | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42484J11 | T10-2411GS | | | | | | | | | | | | | | | | | | | | | | |

| eipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12485J11 | T09-5538GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12486J11 | DC-D3878-D38 | | | | | | | | 23.00 | | | | | | | | | | | | | | |
| 12487J11 | T10-2266GS | | | | | | | | | 29.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12488J11 | CC10-070GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12489J11 | CC10-071GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12490J11 | T10-1194GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 12491J11 | T10-2150GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 12492J11 | CR10-0007GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12493J11 | T10-1698GS | | | | | | | | | | | | 2.50 | | | | | 0.99 | | | | 2.00 | 2.00 |
| 12494J11 | FED10-048GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12495J11 | FED10-049GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12496J11 | T06-4153GS | | | | | | | | | | | | | | | | | | | | | | |
| 12497J11 | BC-B2950 | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 12498J11 | T10-2564GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12499J11 | T10-2304GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12500J11 | T10-2152GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 12501J11 | T10-1728GS | | | | | | | | | | | | | | | | | | | | | | |
| 12502J11 | CR09-1093GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12503J11 | T10-2435GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12504J11 | T09-3811GS | | | | | | | | | | | | | | | | | | | | | | |
| 12505J11*V | CR10-0690GS | | | | | | | | | | | | | | | | | | | | | | |
| 12505J11*V | CR10-0690GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12506J11 | T10-1233GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12507J11 | T09-4107GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 12508J11 | T10-2409GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12509J11 | T10-2180GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12510J11 | SC10-026GS | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12511J11 | FED10-050GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12512J11 | FED10-051GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 12513J11 | FED10-052GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 12514J11 | T10-1352GS | | | | | | | | | | | | 1.45 | | | | | | | | | 1.16 | 1.17 |
| 12515J11 | T05-1978GS | | | | | 50.00 | | | | | | | 1.45 | | | | | | | | | 1.16 | 1.17 |
| 12516J11 | T05-1976GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 12517J11 | T10-2179GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12518J11 | T10-1567GS | | | | | | | | | | | | | | | | | | | | | | |
| 12519J11 | DC-D3880-388 | | | | | | | | 23.00 | | | | | | | | | | | | | | |
| 12520J11 | T10-1892GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 12521J11 | CR07-0524GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 12522J11 | DC-3882-D388 | | | | | | | | 26.00 | | | | | | | | | | | | | | |
| 12523J11 | T10-2615GS | | | | | | | | | 50.00 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12524J11 | T10-2617GS | | | | | 49.95 | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12525J11*V | T10-1131GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 12525J11*V | T10-1131GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 12525J11A | T10-1131GS | | | | | | | | | | | | 4.99 | | | | | 2.00 | | | | 3.99 | 3.99 |
| 12526J11 | CR09-0694GS | | | | | | | | | | | | | | | | | | | | | | |
| 12527J11 | T02-16291GS | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | |
| 12528J11 | T02-16290GS | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | |
| 12529J11 | T02-16289GS | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | |
| 12530J11 | T02-14768GS | | | | | | | 14.02 | | | | | 4.68 | | | 4.68 | | | 0.47 | 1.87 | 3.73 | | |
| 12531J11 | T06-3911GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 12532J11 | T06-3910GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 12533J11 | BC-B2951 | | | | | | | | | | | | | | | | | | | | | | |
| 12534J11 | BC-B2952 | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | ......CS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | ......FA | ......FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42535J11 | T08-2251GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42536J11 | T10-2514GS | | | | | | | | | 29.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42537J11 | J10-450GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42538J11 | CC10-072GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42539J11 | CC10-073GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42540J11 | CC10-074GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42541J11 | T10-1808GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42542J11 | CC10-075GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42543J11 | CC10-076GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42544J11 | CC10-077GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42545J11 | CC10-078GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42546J11 | CC10-079GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42547J11 | CC10-080GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42548J11 | CC10-081GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42549J11 | CC10-082GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42550J11 | CC10-083GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42551J11 | CC10-084GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42552J11 | CC10-085GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42553J11 | T10-2622GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42554J11 | CC10-086GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42555J11 | T10-2463GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42556J11 | FED10-053GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42557J11 | T10-2627GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42558J11 | T10-2334GS | | | | | 50.00 | | | | | | | | | | | | 0.01 | | | | | |
| 42559J11 | T10-2533GS | | | | | | | | | 44.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42560J11*V | T10-2650GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42560J11*V | T10-2650GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42560J11A | T10-2650GS | | | | | | | | | | | | | | 100.10 | | | | | | | | |
| 42561J11 | T10-2130GS | | | | | | | | | 38.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42563J11 | T10-1493GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 42564J11 | T10-2272GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42565J11 | T10-2539GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42566J11 | T10-2538GS | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 42567J11 | T10-2509GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42568J11 | T10-1650GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42569J11 | T10-2535GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42570J11 | CR10-0187GS | | | | | | | | | | | | | | | | | | | | | | |
| 42571J11 | T10-2024GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42572J11 | T10-2310GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42573J11 | CR10-0656GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42574J11 | CR10-0600GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42575J11 | CR10-0649GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42576J11 | T08-3256GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42577J11 | T10-2679GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42578J11 | T10-2569GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42579J11 | T09-4927GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42580J11 | CR10-0662GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42581J11 | T10-2603GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 42582J11 | CR10-0610GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42583J11 | CR09-0988GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42584J11 | CR10-0608GS | | | | | | 20.00 | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42585J11 | T10-2537GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 42586J11 | SC10-028GS | | 50.00 | | | | | | | | | | | | | | | | 6.00 | | | | |

| ceipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42587J11 | T09-5360GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42588J11 | T09-5361GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42589J11 | T07-0538GS | | | | | 3.78 | | | | | | | | | | | | | | | | 1.08 | |
| 42590J11 | T10-2237GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42591J11 | T09-3502GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42592J11 | CC10-087GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42593J11 | CC10-088GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42594J11 | CC10-089GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42595J11 | T10-2564GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 42596J11*V | CC10-090GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42596J11*V | CC10-090GS | | | | | | | | | | | | | | | | | | -6.00 | | | | |
| 42596J11A | CC10-090GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42597J11 | CC10-091GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42598J11 | CC10-092GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42599J11 | T10-1875GS | | 5.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42600J11 | T10-1557GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 42601J11 | T01-12471GS | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | | 0.25 | 2.00 | | |
| 42602J11 | T10-2546GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42603J11 | BC-B2953 | | | | | | | | | | | | | | | | | | | | | | |
| 42604J11 | T10-2521GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42605J11 | T09-5085GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42606J11*V | T04-3384GS | | | | | 40.00 | | 15.00 | | | | | | | | 5.00 | | | | 0.50 | 2.00 | 4.00 | |
| 42606J11*V | T04-3384GS | | | | | -40.00 | | -15.00 | | | | | | | | -5.00 | | | | -0.50 | -2.00 | -4.00 | |
| 42606J11A*V | T04-3384GS | | | | | 50.00 | | 15.00 | | | | | | | 30.00 | 5.00 | | | | 0.50 | 2.00 | 4.00 | |
| 42606J11A*V | T04-3384GS | | | | | -50.00 | | -15.00 | | | | | | | -30.00 | -5.00 | | | | -0.50 | -2.00 | -4.00 | |
| 42606J11AB | T04-3384GS | | | | | | | 15.00 | | | | | | | 30.00 | 5.00 | | | | 0.50 | 2.00 | 4.00 | |
| 42607J11*V | | | | | | | | | 20.00 | | | | | | | | | | | | | | |
| 42607J11*V | | | | | | | | | -20.00 | | | | | | | | | | | | | | |
| 42608J11 | T10-2555GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42609J11 | DC-3885-D388 | | | | | | | | 23.00 | | | | | | | | | | | | | | |
| 42610J11 | T10-2667GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42611J11 | T02-15250GS | | | | | | | | | | | | | | | | | | | | | | |
| 42612J11 | T10-1114GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42613J11 | DC ON GILBER | | | | | | | | 23.00 | | | | | | | | | | | | | | |
| 42614J11 | T09-2805GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42615J11 | FED10-054GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42616J11 | FED10-055GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42617J11 | FED10-056GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42618J11 | T10-0654GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42619J11 | T10-0653GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42620J11 | BC B2954 | | | | | | | | | | | | | | | | | | | | | | |
| 42621J11 | T09-5659GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42622J11 | T09-3160GS | | | | | | | | | | | | | | | | | | | | | | |
| 42623J11 | CR10-0286GS | | | | | | | | | | | | | | | | | | | | | | |
| 42624J11 | CR08-0657GS | | | | | | | | | | | | | | | | | | | | | | |
| 42625J11 | T10-2289GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42626J11 | T10-0243GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42627J11*V | T10-1835GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42627J11*V | T10-1835GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42627J11A*V | T10-1835GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42627J11A*V | T10-1835GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42627J11AB | T10-1835GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42628J11 | T10-1964GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |

| ceipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | ......CS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42629J11 | T09-5312GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42630J11 | T10-0984GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42631J11 | T10-2786GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42632J11 | T10-2787GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42633J11 | T10-2788GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42634J11 | T10-2506GS | | | | | | | | | 50.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42635J11 | CR10-0733GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42636J11 | CR10-0736GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42637J11 | SC10-029GS | | 50.00 | | | | | | | | | | | | | | | 0.01 | | | | | |
| 42638J11 | SC10-009GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 42639J11 | J10-450GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42640J11 | T10-2223GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42641J11 | T10-2557GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42642J11 | T06-4393GS | | | | | | | | | | | | | | | | | | | | | | |
| 42643J11 | T10-1593GS | | | | | 2.00 | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42644J11 | CC09-339GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42645J11 | T10-2156GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42646J11 | T10-1800GS | | | | | | | | | | | | | | | | | | | | | | |
| 42647J11 | CR08-0411GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42648J11 | T10-2189GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42649J11 | T10-2177GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42650J11 | T10-2610GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42651J11 | H08-055GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42652J11 | T10-2207GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42653J11 | T10-2282GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42654J11 | T10-2519GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42655J11 | T09-5310GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42656J11 | T09-5746GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42657J11 | T09-5744GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42658J11*V | T10-1225GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42658J11*V | T10-1225GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42658J11A | T10-1225GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42659J11 | T10-2548GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42660J11 | T10-0642GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42661J11 | T07-3619GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42662J11 | T10-0427GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42663J11 | T09-4756GS | | | | | | | | | | | | | | | | | | | | | | |
| 42664J11 | CC09-091GS | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 42665J11 | BC-B2956. | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42666J11 | CR10-0707GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42667J11 | T10-2656GS | | | | | | | | | 41.90 | | | | | | | | | 6.00 | | | | |
| 42668J11 | FED10-057GS | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 42669J11 | T10-2580GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42670J11*V | T10-2806GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42670J11*V | T10-2806GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42670J11A*V | T10-2806GS | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 | -4.00 |
| 42670J11A*V | T10-2806GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42670J11AB | T10-2806GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42671J11 | FED10-058GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| 42672J11 | T07-1396GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42673J11 | T10-2658GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42674J11 | FED10-059GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42675J11 | T10-2772GS | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #:... | CON2 | CONS1 | CONST1 | COPY | CRF | CS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | FM | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42676J11 | T09-5618GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42677J11 | H08-059GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42678J11 | H04-015GS | | | | | | | 15.00 | | | | | | | | 5.00 | | | | 0.50 | 2.00 | 4.00 | |
| 42679J11 | T10-2507GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42680J11 | T07-0672GS | | | | | | | | | | | | 3.43 | | | | | | | | | 2.74 | 2.74 |
| 42681J11 | T10-2659GS | | | | | | | | | 53.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42682J11 | T10-2703GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42683J11 | T09-5532GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42684J11 | D-3893-3896 | | | | | | | | 29.00 | | | | | | | | | | | | | | |
| 42685J11 | T09-4026GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42686J11 | CR08-1041GS | | | | | | | | | | | | | | | | | | | | | | |
| 42687J11 | T10-1676GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42688J11 | T10-2715GS | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 42689J11 | T10-2596GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42690J11 | T10-2589GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42691J11 | T09-1063GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42692J11 | SC10-030GS | 50.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42693J11 | T10-1959GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42694J11 | T10-2857GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42695J11 | T10-2701GS | | | | | | | | | 38.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42696J11 | T10-2762GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42697J11 | T10-2465GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42698J11 | T10-2491GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42699J11 | T10-2489GS | | | | | 50.00 | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42700J11 | T10-2488GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42701J11 | T10-2861GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42702J11 | T10-2600GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42703J11 | T10-2212GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42704J11 | SC10-031GS | 50.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42705J11 | BC-B2955 | | | | | | | | | | | | 5.00 | | | | | | | | | | |
| 42706J11 | BC-B2957 | | | | | | | 15.00 | | | | | 5.00 | 10.00 | | 5.00 | | 2.00 | | 0.25 | 2.00 | 4.00 | 4.00 |
| 42708J11 | T01-12853GS | | | | | | | | | | 0.00 | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42709J11 | T10-2085GS | | | | | | | | | 0.90 | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42710J11 | T10-2302GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42711J11 | T10-2604GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42712J11 | CR10-0551GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42713J11 | CR10-0552GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42714J11 | CR10-0604GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42715J11 | CR10-0605GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42716J11 | CR10-0606GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42717J11 | CR10-0603GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42718J11 | CR10-0690GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42719J11 | CC10-093GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 42720J11 | CC10-094GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42721J11 | T10-2495GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42722J11 | T10-2464GS | | | | | | | | | 38.90 | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42723J11 | T10-1853GS | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42724J11 | T10-2649GS | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 | 4.00 |
| 42725J11 | T10-2625GS | | | | | | | | | | | | | | | | | | | | | | |
| 42726J11 | CR09-1439GS | | | | | | | | 29.00 | | | | | | | | | | | | | | |
| 42727J11 | DC-D3889-389 | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | |
| 42893J11 | T05-252GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 42894J11 | M10-1205GS | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | ....CON2 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | ......CS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | ......FA | ......FM | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| i2895J11 | M10-1204GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| i2896J11*V | M10-1206GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| i2896J11*V | M10-1206GS | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| i2896J11A | M10-1206GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| i2897J11 | T07-2001GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| i2898J11 | T05-139GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | |
| i2899J11 | T07-5096GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| i2900J11 | T07-5094GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| i2901J11 | T06-3953GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| i2903J11 | T06-3952GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| i2904J11 | T08-0288GS | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 | 4.00 |
| i2906J11 | T07-1732GS | | | | | | | | | | | | | | | | | | | | | | |
| tals | | 60.00 | 400.00 | 10.00 | 10.00 | 253.73 | 620.00 | 224.02 | 377.00 | 923.00 | 0.00 | 100.00 | 1260.28 | 120.00 | 136.10 | 74.68 | 5.00 | 562.83 | 354.00 | 5.47 | 29.87 | 1276.21 | 1233.56 |

| ceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42247J11 | T06-3565GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | 50.00 | | | 250.00 |
| 42248J11 | DC-D3830-D38 | | | 6.00 | | | | | | | | | | | | | | | 41.00 |
| 42249J11 | T09-1120GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42250J11 | T09-1941GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 127.00 |
| 42251J11 | BC-B2939 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42252J11*V | CR00-587GS | 2.00 | | | | | | | | | 3.00 | | 5.00 | | | | | | 52.25 |
| 42252J11*V | CR00-587GS | -2.00 | | | | | | | | | -3.00 | | -5.00 | | | | | | -52.25 |
| 42252J11A | CR00-587GS | 2.00 | | | | | | | | | | | 5.00 | | | | | | 52.25 |
| 42253J11*V | CR00-586GS | 2.00 | | | | | | | | | 3.00 | | 5.00 | | | | | | 52.25 |
| 42253J11*V | CR00-586GS | -2.00 | | | | | | | | | -3.00 | | -5.00 | | | | | | -52.25 |
| 42253J11A | CR00-586GS | 2.00 | | | | | | | | | | | 5.00 | | | | | | 52.25 |
| 42254J11 | T09-0011GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 150.00 |
| 42255J11 | BC-B2940 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42256J11 | T07-4348GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 202.00 |
| 42257J11 | T10-1693GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42258J11 | FED10-043GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42259J11 | FED10-044GS | | | | | | | | | | | | | | | | | | - 91.00 |
| 42260J11 | T10-2133GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42261J11 | T10-1796GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42262J11 | T10-2249GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42263J11*V | T09-2866GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42263J11*V | T09-2866GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -100.00 |
| 42264J11 | T09-2866GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42265J11 | CR09-1407GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42266J11*V | CR08-1041GS | 4.00 | | | | 48.00 | | | | | | | | | | | | | 100.00 |
| 42266J11*V | CR08-1041GS | -4.00 | | | | -48.00 | | | | | | | | | | | | | -100.00 |
| 42266J11A | CR08-1041GS | 2.00 | | | | 49.00 | | | | | | | | | | | | | 100.00 |
| 42267J11 | CR09-1391GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42268J11 | J09-605GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 150.00 |
| 42269J11*V | T10-1386GS | 2.00 | | | | | | | | | | | | | | | | | 32.00 |
| 42269J11*V | T10-1386GS | -2.00 | | | | | | | | | | | | | | | | | -32.00 |
| 42269J11A*V | T10-1386GS | 2.00 | 0.10 | | | | | | | | | | | | | | | | 32.00 |
| 42269J11A*V | T10-1386GS | -2.00 | -0.10 | | | | | | | | | | | | | | | | -32.00 |
| 42269J11AB | T10-1386GS | 2.00 | 0.10 | | | | | | | | | | | | | | | | 32.00 |
| 42270J11 | T10-2276GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 217.00 |
| 42271J11 | T09-4126GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 205.00 |
| 42272J11 | T09-4122GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 228.00 |
| 42273J11 | T10-2217GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42274J11 | DC-D3851-D38 | | | 6.00 | | | | | | | | | | | | | | | 41.00 |
| 42275J11 | T10-1616GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42276J11 | T10-1706GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 160.00 |
| 42277J11 | T07-1763GS | 2.00 | | | | | 0.60 | 3.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 180.00 |
| 42278J11 | T05-2554GS | 1.85 | | | | | | | | | | | | | | 46.29 | | | 100.00 |
| 42279J11 | CR08-0857GS | 2.00 | | | | 25.00 | | | | | | | | | | | | | 52.00 |
| 42280J11 | T09-1637GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42281J11 | T10-2005GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42282J11 | CR09-1191GS | 2.00 | | | | 75.00 | | | | | | 25.00 | | | | | | | 177.00 |
| 42283J11 | CR09-1409GS | 2.00 | | | | 61.50 | | | | | | 25.00 | | | | | | | 150.00 |
| 42284J11 | CR09-1202GS | 2.00 | | | | 75.00 | | | | | | | | | | | | | 152.00 |
| 42285J11 | T00-7130GS | 2.00 | | | | | | | | | | | | | | | | | 285.00 |
| 42286J11 | T08-1323GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 279.00 |
| 42287J11 | DC-D3857-D38 | | | 3.00 | | | | | | | | | | | | | | | 29.00 |
| 42288J11 | T09-3715GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 77.00 |

| Receipt # | Docket #.... | LTF | MVF | PVS | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.1 | FCONST.4 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42289J11 | T10-1911GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42290J11 | T09-2084GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42291J11 | T04-3349GS | 2.00 | | | | | | | 5.00 | | 3.00 | | | | | | | | 240.00 |
| 42292J11 | FED10-045GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42293J11 | T08-0099GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | 260.00 |
| 42294J11 | CR08-0718GS | 2.00 | | | | 29.00 | | | | | | | | | | | | | 60.00 |
| 42295J11 | T10-2160GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42296J11 | T10-2087GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42297J11 | T10-2331GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.00 |
| 42298J11 | T10-0428GS | 2.00 | 0.10 | | | | | | | | | | | | | | | | 34.10 |
| 42299J11 | T10-2178GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 188.00 |
| 42300J11 | T10-1810GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42301J11 | H09-038GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 272.00 |
| 42302J11 | H09-074GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 142.00 |
| 42303J11 | H07-035GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 103.00 |
| 42304J11 | T10-1697GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 160.00 |
| 42305J11 | T09-4057GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | -153.00 |
| 42306J11 | T10-1902GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 175.00 |
| 42307J11 | T10-1797GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.00 |
| 42308J11 | T09-3545GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 42309J11 | T10-1855GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 42310J11 | T10-1856GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 154.00 |
| 42311J11 | H09-032GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 142.00 |
| 42312J11 | H09-029GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 132.00 |
| 42313J11*V | CR10-0551GS | | | | | | | | | | | | | | | | | | 167.00 |
| 42313J11*V | CR10-0551GS | | | | | | | | | | | | | | | | | | -167.00 |
| 42314J11 | FED10-046GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42315J11*V | CR10-0552GS | | | | | | | | | | | | | | | | | | 167.00 |
| 42315J11*V | CR10-0552GS | | | | | | | | | | | | | | | | | | -167.00 |
| 42316J11*V | SC09-059GS | | | | | | | | | | | | | | | | | | 5.00 |
| 42316J11*V | SC09-059GS | | | | | | | | | | | | | | | | | | -5.00 |
| 42316J11A | SC09-059GS | | | | | | | | | | | | | | | | | | 2.00 |
| 42317J11 | T10-1848GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42318J11 | T07-4432GS | 1.40 | | | | | 0.41 | 2.37 | | 20.96 | 2.10 | | | | 34.93 | | | | 102.00 |
| 42319J11 | T10-2334GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42320J11*V | T06-4577GS | 2.00 | | | | | 0.60 | 3.40 | 5.00 | | | | | | | | | | 100.00 |
| 42320J11*V | T06-4577GS | -2.00 | | | | | -0.60 | -3.40 | -5.00 | | | | | | | | | | -100.00 |
| 42320J11A | T06-4577GS | 2.00 | | | | | 0.60 | 3.40 | 5.00 | | | | | | | | | | 100.00 |
| 42321J11 | T10-2258GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 42322J11*V | SC10-022GS | | | | 25.00 | | | | | | | | | | | | | | 91.00 |
| 42322J11*V | SC10-022GS | | | | -25.00 | | | | | | | | | | | | | | -91.00 |
| 42322J11A*V | SC10-022GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42322J11A*V | SC10-022GS | | | | | | | | | | | | | | | | | | -91.00 |
| 42322J11AB | CC10-061GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42323J11 | BC-[illegible]2941 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42324J11 | T06-2633GS | 2.00 | | | | | | | | | | | | | | | | | 131.00 |
| 42325J11 | T10-1761GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 44.00 |
| 42326J11 | CR10-0269GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42327J11*V | T10-2335GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42327J11*V | T10-2335GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -200.00 |
| 42327J11A | T10-2335GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 200.00 |
| 42328J11 | CR10-0491GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42329J11 | CR10-0490GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |

| eceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | 100.00 |
| 42330J11 | CR09-1246GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 81.00 |
| 42331J11 | SC10-023GS | | | | 25.00 | | | | | | | | | | | | | | 217.00 |
| 42332J11 | T10-2336GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 217.00 |
| 42333J11 | T10-2337GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 204.00 |
| 42334J11 | T06-3233GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 23.00 |
| 42335J11 | BC-B2942 | | | 1.00 | | | | | | | | | | | | | | | 148.00 |
| 42336J11 | T10-2346GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 154.00 |
| 42337J11 | T10-2347GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 342.00 |
| 42338J11 | T08-1461GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 308.00 |
| 42339J11 | T06-1160GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 308.00 |
| 42340J11 | T06-1159GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 596.00 |
| 42341J11 | T10-2349GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | 23.00 |
| 42342J11 | BC B2943 | | | 1.00 | | | | | | | | | | | | | | | 217.00 |
| 42343J11 | T10-2350GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 102.00 |
| 42344J11 | T10-2075GS | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42345J11 | T09-5173GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.00 |
| 42346J11 | T09-3660GS | 2.00 | | | | 84.00 | 0.60 | 5.40 | | | | | | | | | | | 250.00 |
| 42347J11 | CR10-0086GS | 2.00 | | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42348J11 | T10-2232GS | 2.00 | 0.09 | | | 9.00 | 0.60 | 5.40 | | | | | | | | 50.00 | | | 100.00 |
| 42349J11 | CR10-0419GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 242.00 |
| 42350J11 | T07-1183GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42351J11 | CR10-0513GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 129.00 |
| 42352J11 | T10-1957GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | | | 5.00 | 85.00 | | | | | | 167.00 |
| 42353J11 | CR08-0542GS | 2.00 | | | | | | | | | | | | | | | | | 23.00 |
| 42354J11 | BC-B2944 | | | 1.00 | | | | | | | | | | | | | | | 57.00 |
| 42355J11 | DC-D3860-D38 | | | 10.00 | | | | | | | | | | | | | | | 100.00 |
| 42356J11 | CR09-1192GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 600.00 |
| 42357J11 | T10-2361GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 567.00 |
| 42358J11 | CR10-0573GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 145.00 |
| 42359J11 | T10-2362GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 42360J11 | T10-2182GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.00 |
| 42361J11 | T10-1994GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 140.00 |
| 42362J11 | T10-1961GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42363J11 | T10-1898GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 145.00 |
| 42364J11 | T10-2035GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42365J11 | T10-2391GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 23.00 |
| 42366J11 | BC-B2945 | | | 1.00 | | | | | | | | | | | | | | | 150.10 |
| 42367J11 | T10-2019GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42368J11 | T10-1720GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 23.00 |
| 42369J11 | BC B2946 | | | 1.00 | | | | | | | | | | | | | | | 267.00 |
| 42370J11 | T10-2194GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42371J11 | T10-1987GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 110.10 |
| 42372J11 | T10-1927GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42373J11 | T00-9367GS | 2.00 | | | | | | | | | 3.00 | | | | | 50.00 | | | 223.00 |
| 42374J11 | T09-0802GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42375J11*V | T09-0801GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | -100.00 |
| 42375J11*V | T09-0801GS | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | | 100.00 |
| 42375J11A | T09-0801GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 160.00 |
| 42377J11 | T10-2145GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42378J11 | T10-2173GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 169.00 |
| 42379J11 | T10-2169GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 146.00 |
| 42380J11 | T07-0649GS | 2.00 | | | | | 0.60 | 3.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 25.00 |
| 42381J11 | CR09-1114GS | 1.86 | | | | | | | | | | | 23.14 | | | | | | |

| eceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42382J11 | T10-2146GS | | | | | | | | | | | | | | | | | | 20.00 |
| 42383J11 | T10-2171GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 155.00 |
| 42384J11 | CC10-015GS | | | | | | | | | | | | | | | | | | 2.00 |
| 42385J11 | T10-2114GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42386J11 | DC-d3870-d38 | | | 6.00 | | | | | | | | | | | | | | | 41.00 |
| 42387J11 | BC-B2947 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42388J11 | T10-1877GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 43.00 |
| 42389J11 | T10-2127GS | | | | | | | | | | | | | | | | | | 20.00 |
| 42390J11 | T10-2215GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| 42391J11 | T10-2195GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| 42392J11 | T10-2017GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.00 |
| 42393J11 | T07-0538GS | 1.46 | | | | | | | 3.65 | 21.90 | 2.19 | | | | | | 36.49 | | 100.00 |
| 42394J11 | T00-8257GS | | | | | | | | | | | | | | | | | | 100.00 |
| 42395J11 | T00-8234GS | | | | | | | | | | 3.00 | | | | | | | | 100.00 |
| 42396J11 | SC10-024GS | | | | 25.00 | | | | | | | | | | | | | | 81.00 |
| 42397J11 | SC10-025GS | | | | 25.00 | | | | | | | | | | | | | | 81.00 |
| 42398J11 | T10-2473GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | -151.00 |
| 42406J11 | T10-2474GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42407J11 | T09-2696GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42408J11 | T10-2475GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42409J11 | T10-2219GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 77.00 |
| 42410J11 | T10-1613GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42411J11*V | T09-4613GS | 2.00 | 0.10 | | | | | | | | | | | | | | | | 43.00 |
| 42411J11*V | T09-4613GS | -2.00 | -0.10 | | | | | | | | | | | | | | | | -43.00 |
| 42411J11A | T09-4613GS | 2.00 | 0.10 | | | | | | | | | | | | | | | | 45.00 |
| 42412J11 | T10-2476GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.00 |
| 42413J11 | T10-2211GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 42414J11 | T10-2183GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 153.00 |
| 42415J11 | T10-2205GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 148.00 |
| 42416J11 | T10-2401GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 42417J11 | T10-2174GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 184.00 |
| 42418J11 | T10-2305GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 42419J11 | T10-2419GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 151.00 |
| 42420J11 | T10-2490GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| 42421J11 | T10-2492GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 153.00 |
| 42422J11*V | CR10-0603GS | | | | | | | | | | | | | | | | | | 167.00 |
| 42422J11*V | CR10-0603GS | | | | | | | | | | | | | | | | | | -167.00 |
| 42423J11*V | CR10-0604GS | | | | | | | | | | | | | | | | | | 167.00 |
| 42423J11*V | CR10-0604GS | | | | | | | | | | | | | | | | | | -167.00 |
| 42424J11*V | CR10-0605GS | | | | | | | | | | | | | | | | | | 167.00 |
| 42424J11*V | CR10-0605GS | | | | | | | | | | | | | | | | | | -167.00 |
| 42425J11*V | CR10-0606GS | | | | | | | | | | | | | | | | | | 127.00 |
| 42425J11*V | CR10-0606GS | | | | | | | | | | | | | | | | | | -127.00 |
| 42426J11 | DC-D3876-387 | | | 2.00 | | | | | | | | | | | | | | | 25.00 |
| 42427J11 | T09-2466GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 228.00 |
| 42428J11 | T09-2465GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 208.00 |
| 42429J11 | T10-2447GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42430J11 | T04-2321GS | 1.46 | | | | | | | | 21.90 | 2.19 | | | | | | 36.49 | | 100.00 |
| 42431J11 | CR09-1109GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42432J11 | T10-2379GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42433J11 | CR09-0088GSA | 2.00 | | | | 52.50 | | | | | | | | | | | | | 107.00 |
| 42434J11 | T09-2696GS | 2.00 | | | | | | | | | | | | | | | | | 102.00 |
| 42435J11 | T10-2452GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.00 |

| eceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | 2.00 |
| 42436J11 | CC09-339GS | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 42437J11 | FED10-026GS | | | | | | | | | | | | | | | | | | 150.00 |
| 42438J11 | T08-1620GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42439J11 | T10-2529GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 31.00 |
| 42440J11 | CC10-062GS | | | | | | | | | | | | | | | | | | 100.10 |
| 42441J11 | T10-2386GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 42442J11 | T10-2322GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42443J11 | CR09-1386GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42444J11 | CR09-1411GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 31.00 |
| 42445J11 | CC10-063GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42446J11 | CC10-064GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42447J11 | CC10-065GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42448J11 | CC10-066GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42449J11 | CC10-067GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42450J11 | CC10-068GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42451J11 | CC10-069GS | | | | | | | | | | | | | | | | | | -136.00 |
| 42452J11 | T10-2384GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 153.00 |
| 42453J11 | T10-2556GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 23.00 |
| 42454J11 | BC-B2948 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42455J11 | BC-2949 | | | 1.00 | | | | | | | | | | | | | | | 142.00 |
| 42456J11 | T10-2210GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42457J11 | CR09-0897GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42458J11 | T10-1983GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 142.00 |
| 42459J11 | T10-1870GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 267.00 |
| 42460J11 | CR08-0301GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 100.00 |
| 42461J11 | T09-4195GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42462J11 | CR10-0189GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42463J11 | CR09-1093GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42464J11 | CR10-0299GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 500.00 |
| 42465J11*V | CR09-1417GSA | 2.00 | | | | 209.00 | 0.60 | 5.40 | | | | | | | | | | | -500.00 |
| 42465J11*V | CR09-1417GSA | -2.00 | | | | -209.00 | -0.60 | -5.40 | | | | | | | | | | | 100.00 |
| 42465J11A | CR09-1417GSA | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42466J11 | CR10-0311GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.10 |
| 42467J11 | T10-2080GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42468J11 | CR10-0188GS | 2.00 | | | | 59.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42469J11 | CR10-0198GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42470J11 | CR10-0534GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42471J11 | CR09-1439GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42472J11 | CR09-0995GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 91.00 |
| 42473J11 | FED10-047GS | | | | | | | | | | | | | | | | | | 145.00 |
| 42474J11 | T10-2122GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42475J11 | CR09-1222GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 20.00 |
| 42476J11 | T10-2551GS | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 42477J11 | FED10-031GS | | | | | | | | | | | | | | | | | | 100.10 |
| 42478J11 | T10-2582GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42479J11 | T10-2467GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 59.00 |
| 42480J11 | T10-1715GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 100.10 |
| 42481J11 | T10-1499GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.00 |
| 42482J11*V | T10-1037GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | -142.00 |
| 42482J11*V | T10-1037GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | 142.00 |
| 42482J11A | T10-1037GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42483J11 | T10-2345GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42484J11 | T10-2411GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | |

| eceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| )42485J11 | T09-5538GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| )42486J11 | DC-D3878-D38 | | | 2.00 | | | | | | | | | | | | | | | 25.00 |
| )42487J11 | T10-2266GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.00 |
| )42488J11 | CC10-070GS | | | | | | | | | | | | | | | | | | 91.00 |
| )42489J11 | CC10-071GS | | | | | | | | | | | | | | | | | | 91.00 |
| )42490J11 | T10-1194GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 102.00 |
| )42491J11 | T10-2150GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| )42492J11 | CR10-0007GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 242.00 |
| )42493J11 | T10-1698GS | 1.00 | 0.04 | | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | 50.00 |
| )42494J11 | FED10-048GS | | | | | | | | | | | | | | | | | | 91.00 |
| )42495J11 | FED10-049GS | | | | | | | | | | | | | | | | | | 91.00 |
| )42496J11 | T06-4153GS | 2.00 | | | | | | | | | | | | | | | | | 150.00 |
| )42497J11 | BC-B2950 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| )42498J11 | T10-2564GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| )42499J11 | T10-2304GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.00 |
| )42500J11 | T10-2152GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| )42501J11 | T10-1728GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | -110.10 |
| )42502J11 | CR09-1093GS | 2.00 | | | | | | | | | | | | | | | | | 50.00 |
| )42503J11 | T10-2435GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 169.00 |
| )42504J11 | T09-3811GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 220.00 |
| )42505J11*V | CR10-0690GS | | | | | | | | | | | | | | | | | | 167.00 |
| )42505J11*V | CR10-0690GS | | | | | | | | | | | | | | | | | | -167.00 |
| )42506J11 | T10-1233GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| )42507J11 | T09-4107GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 226.00 |
| )42508J11 | T10-2409GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| )42509J11 | T10-2180GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 153.00 |
| )42510J11 | SC10-026GS | | | | 25.00 | | | | | | | | | | | | | | 81.00 |
| )42511J11 | FED10-050GS | | | | | | | | | | | | | | | | | | 91.00 |
| )42512J11 | FED10-051GS | | | | | | | | | | | | | | | | | | 91.00 |
| )42513J11 | FED10-052GS | | | | | | | | | | | | | | | | | | 91.00 |
| )42514J11 | T10-1352GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| )42515J11 | T05-1978GS | 2.59 | | | | | | | | 8.72 | 0.87 | 25.00 | | 64.54 | | | | | 218.00 |
| )42516J11 | T05-1976GS | 2.59 | | | | | | | | 8.72 | 0.87 | 25.00 | | 64.54 | | | | | 168.00 |
| )42517J11 | T10-2179GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| )42518J11 | T10-1567GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| )42519J11 | DC-D3880-388 | | | 2.00 | | | | | | | | | | | | | | | 25.00 |
| )42520J11 | T10-1892GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| )42521J11 | CR07-0524GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 200.00 |
| )42522J11 | DC-3882-D388 | | | 3.00 | | | | | | | | | | | | | | | 29.00 |
| )42523J11 | T10-2615GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| )42524J11 | T10-2617GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| )42525J11*V | T10-1131GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| )42525J11*V | T10-1131GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -100.00 |
| )42525J11A | T10-1131GS | 1.99 | 0.10 | | | | 0.60 | 5.39 | | 29.99 | 2.99 | | | | | | | | 100.00 |
| )42526J11 | CR09-0694GS | 2.00 | | | | | | | | | | | | | | | | | 25.00 |
| )42527J11 | T02-16291GS | 2.00 | | | | | | | | | | | | | | | | | 220.00 |
| )42528J11 | T02-16290GS | 2.00 | | | | | | | | | | | | | | | | | 329.00 |
| )42529J11 | T02-16289GS | 2.00 | | | | | | | | | 3.00 | | | | | | | | 208.00 |
| )42530J11 | T02-14768GS | 1.86 | | | | | | | | | 2.81 | | | 46.72 | | | | | 100.00 |
| )42531J11 | T06-3911GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | 50.00 | | | 363.00 |
| )42532J11 | T06-3910GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | 326.00 |
| )42533J11 | BC-B2951 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| )42534J11 | BC-B2952 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |

)

| eceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42535J11 | T08-2251GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 225.00 |
| 42536J11 | T10-2514GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.00 |
| 42537J11 | J10-450GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42538J11 | CC10-072GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42539J11 | CC10-073GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42540J11 | CC10-074GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42541J11 | T10-1808GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42542J11 | CC10-075GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42543J11 | CC10-076GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42544J11 | CC10-077GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42545J11 | CC10-078GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42546J11 | CC10-079GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42547J11 | CC10-080GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42548J11 | CC10-081GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42549J11 | CC10-082GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42550J11 | CC10-083GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42551J11 | CC10-084GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42552J11 | CC10-085GS | | | | | | | | | | | | | | | | | | 110.00 |
| 42553J11 | T10-2622GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 31.00 |
| 42554J11 | CC10-086GS | | | | | | | | | | | | | | | | | | 145.00 |
| 42555J11 | T10-2463GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 151.00 |
| 42556J11 | FED10-053GS | | | | | | | | | | | | | | | | | | 150.10 |
| 42557J11 | T10-2627GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 102.10 |
| 42558J11 | T10-2334GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 145.00 |
| 42559J11 | T10-2533GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42560J11*V | T10-2650GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | -100.10 |
| 42560J11*V | T10-2650GS | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | 100.10 |
| 42560J11A | T10-2650GS | | | | | | | | | | | | | | | | | | 139.00 |
| 42561J11 | T10-2130GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42563J11 | T10-1493GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42564J11 | T10-2272GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 148.00 |
| 42565J11 | T10-2539GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 20.00 |
| 42566J11 | T10-2538GS | | | | | | | | | | | | | | | | | | 133.00 |
| 42567J11 | T10-2509GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 145.00 |
| 42568J11 | T10-1650GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42569J11 | T10-2535GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 48.00 |
| 42570J11 | CR10-0187GS | 2.00 | | | | | | | | | | | | | | | | | 145.00 |
| 42571J11 | T10-2024GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42572J11 | T10-2310GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 115.00 |
| 42573J11 | CR10-0656GS | 2.00 | | | | 16.50 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42574J11 | CR10-0600GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42575J11 | CR10-0649GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42576J11 | T08-3256GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 400.00 |
| 42577J11 | T10-2679GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 600.00 |
| 42578J11 | T10-2569GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42579J11 | T09-4927GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 179.00 |
| 42580J11 | CR10-0662GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42581J11 | T10-2603GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42582J11 | CR10-0610GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42583J11 | CR09-0988GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42584J11 | CR10-0608GS | 2.00 | | | | 9.00 | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42585J11 | T10-2537GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42586J11 | SC10-028GS | | | | 25.00 | | | | | | | | | | | | | | 81.00 |

| Receipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42587J11 | T09-5360GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 124.00 |
| 42588J11 | T09-5361GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 42589J11 | T07-0538GS | 2.54 | | | | | | | 1.35 | 8.10 | 0.81 | | | | 13.51 | | | | 50.00 |
| 42590J11 | T10-2237GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42591J11 | T09-3502GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 100.00 |
| 42592J11 | CC10-087GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42593J11 | CC10-088GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42594J11 | CC10-089GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42595J11 | T10-2564GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 50.00 |
| 42596J11*V | CC10-090GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42596J11*V | CC10-090GS | | | | | | | | | | | | | | | | | | -91.00 |
| 42596J11A | CC10-090GS | | | | | | | | | | | | | | | | | | 151.00 |
| 42597J11 | CC10-091GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42598J11 | CC10-092GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42599J11 | T10-1875GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42600J11 | T10-1557GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 47.00 |
| 42601J11 | T01-12471GS | 2.00 | | | | | | | | | | | | | | | | | -200.00 |
| 42602J11 | T10-2546GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42603J11 | BC-B2953 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42604J11 | T10-2521GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42605J11 | T09-5085GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 42606J11*V | T04-3384GS | 2.00 | | | | | | | 5.00 | | 3.00 | | | | | | | | 137.00 |
| 42606J11*V | T04-3384GS | -2.00 | | | | | | | -5.00 | | -3.00 | | | | | | | | -137.00 |
| 42606J11A*V | T04-3384GS | 2.00 | | | | | | | 5.00 | | 3.00 | | | | | | | | 137.00 |
| 42606J11A*V | T04-3384GS | -2.00 | | | | | | | -5.00 | | -3.00 | | | | | | | | -137.00 |
| 42606J11AB | T04-3384GS | 2.00 | | | | | | | 5.00 | | 3.00 | | | | | | | | 137.00 |
| 42607J11*V | | | | 2.00 | | | | | | | | | | | | | | | 22.00 |
| 42607J11*V | | | | -2.00 | | | | | | | | | | | | | | | -22.00 |
| 42608J11 | T10-2555GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 42609J11 | DC-3885-D388 | | | 2.00 | | | | | | | | | | | | | | | 25.00 |
| 42610J11 | T10-2667GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42611J11 | T02-15250GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 52.00 |
| 42612J11 | T10-1114GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42613J11 | DC ON GILBER | | | 2.00 | | | | | | | | | | | | | | | 25.00 |
| 42614J11 | T09-2805GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 253.00 |
| 42615J11 | FED10-054GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42616J11 | FED10-055GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42617J11 | FED10-056GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42618J11 | T10-0654GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 151.00 |
| 42619J11 | T10-0653GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 42620J11 | BC B2954 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42621J11 | T09-5659GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 229.00 |
| 42622J11 | T09-3160GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 77.00 |
| 42623J11 | CR10-0286GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 127.00 |
| 42624J11 | CR08-0657GS | 2.00 | | | | 25.00 | | | | | | 25.00 | | | | | | | 77.00 |
| 42625J11 | T10-2289GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42626J11 | T10-0243GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 208.00 |
| 42627J11*V | T10-1835GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.00 |
| 42627J11*V | T10-1835GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -203.00 |
| 42627J11A*V | T10-1835GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.10 |
| 42627J11A*V | T10-1835GS | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -203.10 |
| 42627J11AB | T10-1835GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.00 |
| 42628J11 | T10-1964GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |

| eceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42629J11 | T09-5312GS | 2.00 | | | | | | | | | | 25.00 | | | | | | | 136.00 |
| 42630J11 | T10-0984GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 220.00 |
| 42631J11 | T10-2786GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42632J11 | T10-2787GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.00 |
| 42633J11 | T10-2788GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 42634J11 | T10-2506GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 151.00 |
| 42635J11 | CR10-0733GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 200.00 |
| 42636J11 | CR10-0736GS | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | | | | | | 67.00 |
| 42637J11 | SC10-029GS | | | | 25.00 | | | | | | | | | | | | | | 81.00 |
| 42638J11 | SC10-009GS | | | | | | | | | | | | | | | | | | 5.00 |
| 42639J11 | J10-450GS | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 62.00 |
| 42640J11 | T10-2223GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42641J11 | T10-2557GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 153.00 |
| 42642J11 | T06-4393GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | 228.00 |
| 42643J11 | T10-1593GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 164.00 |
| 42644J11 | CC09-339GS | | | | | | | | | | | | | | | | | | 2.00 |
| 42645J11 | T10-2156GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | -127.00 |
| 42646J11 | T10-1800GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 42647J11 | CR08-0411GS | 2.00 | | | | | | | | | | | | | | | | | 10.00 |
| 42648J11 | T10-2189GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 200.00 |
| 42649J11 | T10-2177GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 42650J11 | T10-2610GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 127.00 |
| 42651J11 | H08-055GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 123.00 |
| 42652J11 | T10-2207GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.00 |
| 42653J11 | T10-2282GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.00 |
| 42654J11 | T10-2519GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42655J11 | T09-5310GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 226.00 |
| 42656J11 | T09-5746GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 317.00 |
| 42657J11 | T09-5744GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 223.00 |
| 42658J11*V | T10-1225GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.00 |
| 42658J11*V | T10-1225GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -203.00 |
| 42658J11A | T10-1225GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.00 |
| 42659J11 | T10-2548GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 42660J11 | T10-0642GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 232.00 |
| 42661J11 | T07-3619GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 200.00 |
| 42662J11 | T10-0427GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 220.00 |
| 42663J11 | T09-4756GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 154.00 |
| 42664J11 | CC09-091GS | | | | | | | | | | | | | | | | | | 2.00 |
| 42665J11 | BC-B2956 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42666J11 | CR10-0707GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 42667J11 | T10-2656GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.00 |
| 42668J11 | FED10-057GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42669J11 | T10-2580GS | | | | | | | | | | | | | | | | | | 20.00 |
| 42670J11*V | T10-2806GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 183.00 |
| 42670J11*V | T10-2806GS | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -183.00 |
| 42670J11A*V | T10-2806GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 183.10 |
| 42670J11A*V | T10-2806GS | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -183.10 |
| 42670J11AB | T10-2806GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 183.00 |
| 42671J11 | FED10-058GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42672J11 | T07-1396GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 288.00 |
| 42673J11 | T10-2658GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 127.00 |
| 42674J11 | FED10-059GS | | | | | | | | | | | | | | | | | | 91.00 |
| 42675J11 | T10-2772GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.00 |

| ceipt # | Docket #.... | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.1 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 42676J11 | T09-5618GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.00 |
| 42677J11 | H08-059GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 103.00 |
| 42678J11 | H04-015GS | 2.00 | | | | | | | | | | | | | | | | | 49.00 |
| 42679J11 | T10-2507GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42680J11 | T07-0672GS | 1.37 | | | | | 0.41 | 2.32 | | 20.55 | 2.06 | | | | 34.24 | | | | 100.00 |
| 42681J11 | T10-2659GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 154.00 |
| 42682J11 | T10-2703GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 169.00 |
| 42683J11 | T09-5532GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 156.00 |
| 42684J11 | D-3893-3896 | | | 4.00 | | | | | | | | | | | | | | | 33.00 |
| 42685J11 | T09-4026GS | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 208.00 |
| 42686J11 | CR08-1041GS | 2.00 | | | | 40.50 | | | | | | | | | | | | | 83.00 |
| 42687J11 | T10-1676GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42688J11 | T10-2715GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42689J11 | T10-2596GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 42690J11 | T10-2589GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.00 |
| 42691J11 | T09-1063GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 367.00 |
| 42692J11 | SC10-030GS | | | | 25.00 | | | | | | | | | | | | | | - 81.00 |
| 42693J11 | T10-1959GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42694J11 | T10-2857GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 143.00 |
| 42695J11 | T10-2701GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42696J11 | T10-2762GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42697J11 | T10-2465GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 175.00 |
| 42698J11 | T10-2491GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 242.00 |
| 42699J11 | T10-2489GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 42700J11 | T10-2488GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 42701J11 | T10-2861GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 42702J11 | T10-2600GS | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 217.00 |
| 42703J11 | T10-2212GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| 42704J11 | SC10-031GS | | | | 25.00 | | | | | | | | | | | | | | 81.00 |
| 42705J11 | BC-B2955 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42706J11 | BC-B2957 | | | 1.00 | | | | | | | | | | | | | | | 23.00 |
| 42708J11 | T01-12853GS | 2.00 | | | | | | | | | | | | | 50.00 | | | | 170.00 |
| 42709J11 | T10-2085GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 42710J11 | T10-2302GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 101.00 |
| 42711J11 | T10-2604GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.00 |
| 42712J11 | CR10-0551GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 42713J11 | CR10-0552GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 42714J11 | CR10-0604GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 42715J11 | CR10-0605GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 42716J11 | CR10-0606GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 127.00 |
| 42717J11 | CR10-0603GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 42718J11 | CR10-0690GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 42719J11 | CC10-093GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42720J11 | CC10-094GS | | | | | | | | | | | | | | | | | | 31.00 |
| 42721J11 | T10-2495GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.00 |
| 42722J11 | T10-2464GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.00 |
| 42723J11 | T10-1853GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.00 |
| 42724J11 | T10-2649GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 146.00 |
| 42725J11 | T10-2625GS | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 42726J11 | CR09-1439GS | 2.00 | | | | | | | | | | | | | | | | | 152.00 |
| 42727J11 | DC-D3889-389 | | | 4.00 | | | | | | | | | | | | | | | 33.00 |
| 42893J11 | T05-252GS | 2.00 | | | | | | | | 30.00 | 3.00 | | | | 50.00 | | | | 187.00 |
| 42894J11 | M10-1205GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 300.00 |

| Receipt # | Docket #.... | LTF | MVF | PVS | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.1 | FCONST.4 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | | | 200.00 |
| 042895J11 | M10-1204GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 200.00 |
| 042896J11*V | M10-1206GS | 2.00 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | -200.00 |
| 042896J11*V | M10-1206GS | -2.00 | | | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | | | 200.00 |
| 042896J11A | M10-1206GS | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | 50.00 | | 154.00 |
| 042897J11 | T07-2001GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | 50.00 | | 220.00 |
| 042898J11 | T05-139GS | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | 50.00 | | 274.00 |
| 042899J11 | T07-5096GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 50.00 | | 270.00 |
| 042900J11 | T07-5094GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | 50.00 | | 254.00 |
| 042901J11 | T06-3953GS | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 50.00 | | 257.00 |
| 042903J11 | T06-3952GS | 2.00 | | | | | | | | | | 25.00 | | | | | 50.00 | | 175.00 |
| 042904J11 | T08-0288GS | 2.00 | | | | | | | | | | | | | | | 50.00 | | 254.00 |
| 042906J11 | T07-1732GS | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | |
| Totals | | 731.97 | 15.68 | 71.00 | 200.00 | 781.00 | 183.96 | 1606.22 | 140.00 | 6215.51 | 639.39 | 323.14 | 10.00 | 95.00 | 727.75 | 100.00 | 400.00 | 10.00 | 61151.20 |

TO X2

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: April, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 655 | 514 | 9 | 17 | 34 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 228 | 45 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 32 | 14 | 0 | 0 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 6 | 13 | 15 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 0 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 5 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 38 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 10 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| A. Warnings Administered | 0 | | | | |
| B. Statements Taken | 0 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| D. Failure to Attend School Cases Filed | 0 | | | | |
| E. Violation of Local Daytime Curfew Ordinance | 0 | | | | |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | | | | |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | | | | |
| 7. Parent Contibuting to Nonattendance Cases Filed | 0 | | | | |
| 8. Peace Bond Hearings Held | 0 | | | | |
| 9. Class A or B Misdemeanor Complaints Accepted | 0 | | | | |
| 10. Felony Complaints Accepted | 0 | | | | |
| 11. Examining Trials Conducted | | | | | 0 |
| 12. Inquests Conducted | | | | | 0 |
| 13. Safety Responsibility & DL Suspension Hearings Held | | | | | 0 |
| 14. Search Warrants Issued | | | | | 0 |
| 15. Arrest Warrants Issued | | | | | XXXXXXXX |
| A. Class C Misd. Only | | | | | 260 |
| B. Fel., Class A & B | | | | | 0 |
| 16. Magistrate Warnings Given | | | | | 0 |
| 17. Emergency Mental Health Hearings Held | | | | | 0 |
| 18. Magistrate's Orders for Emergency Protection | | | | | 0 |
| 19. Total Revenue | | | | | $61,151.20 |

Judge: GILBERTO SAENZ

□6□F66□5

Prepared By: Crystal C. CAC
Date: 05/24/10 5/24/10

**Hidalgo County Tax Office**
**Collections Summary**
**For the Month ended April 30, 2010**

| | | |
|---|---|---|
| Hidalgo County Tax Collections | 4,146,870.16 ✓ | M1-1 |
| Administrative Fees Collected | 4,103.30 ✓ | M1-1 |
| Road District # 2 Collections | - | M2-1 |
| Road District # 5 Collections | 278.22 ✓ | M3-1 |
| Road District # 7 Collections | - | M4-1 |
| Road District # 11 Collections | - | M5-1 |
| Road District # 12 Collections | - | M6-1 |
| Road District # 14 Collections | - | M7-1 |
| Road District # 15 Collections | 14.43 ✓ | M8-1 |
| State District Collections | - | M9-1 |
| Total Collections | 4,151,266.11 | |

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
APRIL 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

| HIDALGO COUNTY | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 2009 TAX ROLL | 161,386,867.48 | 142,967,358.55 | 0.00 | 1,427,328.17 | 19,846,837.10 | 87.81% | 87.24% |
| 2008 & PRIOR YRS | 37,253,036.21 | 11,550,160.34 | 0.00 | (948,483.59) | 24,754,392.28 | 31.81% | 30.23% |
| ROLLBACK | 150,017.88 | 159,487.17 | 0.00 | 139,149.32 | 129,680.03 | 55.15% | 59.63% |
| TOTALS | 198,789,921.57 | 154,677,006.06 | 0.00 | 617,993.90 | 44,730,909.41 | | |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | | MONTHLY MODIFICATIONS |
|---|---|---|---|
| CURRENT YEAR-BASE TAX | 2,672,752.18 | | 6,830.49 CURRENT |
| CURRENT YEAR-P&I | 270,214.80 | | (19.82) '08 |
| PRIOR YEARS-BASE TAX | 751,424.49 | | (493.17) PRIOR |
| PRIOR YEARS-P&I | 290,154.49 | | (473.35) '07 & Prior |
| ROLLBACK BASE | 2,908.92 | | 1,621.77 (RB) |
| ROLLBACK P&I | 666.92 | | |
| ATTORNEY FEES | 158,748.36 | | |
| TAX CERTIFICATE FEES | 0.00 | 790.00 | |
| SERVICE CHG FEES | 0.00 | 1,539.40 | |
| MISC FEES | 0.00 | 1,773.90 | |
| TOTAL COLLECTIONS | 4,146,870.16 | 4,103.30 | 7,959.09 |
| LESS HCAD COMM REND. PEN. (CURR) | 357.25 | | |
| LESS HCAD COMM REND. PEN. (DELQ) | 116.06 | | |
| LESS SI REFUNDS | 35.53 | | |
| LESS HCAD REND ADJUSTMENTS | 0.00 | | |
| LESS TRANSFERRED | 2,889,448.25 | 0.00 | |
| LESS IN TRANSIT | 1,098,164.71 | 4,103.30 | |
| LESS DUE TO DEL TAX ATTY FEES | 158,748.36 | | |
| LESS SPECIAL INV DISBURSED | - | | |
| LESS DUE TO CO TREASURER | 0.00 | | |
| | (0.00) | 0.00 | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF **APRIL 2010** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 5/24/10 5/26/10

RECEIVED
5/14/10 CAE

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
APRIL 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 2 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1981 & PRIOR YRS | 114.80 q | 0.00 q | 0.00 | 0.00 q | 114.80 q | 0.00% | 0.00% |
| TOTALS | 114.80 q m2-3 | 0.00 q m2-3 | 0.00 | 0.00 q m2-3 | 114.80 q m2-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 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 q m2-8 | 0.00 d m2-4 |
| 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 d m2-8 | |

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 APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 5/24/10 5/26/10 m2-1

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5/14/10 CAC

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
APRIL 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 5 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1999 & PRIOR YRS | 16,443.80 q ✓ | 1,305.04 q m3-7 ✓ | 0.00 | (556.12) q ✓ | 14,582.64 q ✓ | 8.21% | 7.64% |
| ROLLBACK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 100.00% |
| TOTALS | 16,443.80 a m3-7 | 1,305.04 a m3-3 | 0.00 | (556.12) a m3-8 | 14,582.64 a m3-8 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 95.78 q ] m3-3 ✓ | 0.00 PRIOR |
| PRIOR YEARS-P&I | 147.70 q ] | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 34.74 q ] m3-5 ✓ | |
| TOTAL COLLECTIONS | 278.22 d ] ✓ | 0.00 a m3-7 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 213.27 q ] m3-8, m1-31 | |
| LESS IN TRANSIT | 30.21 q ] | |
| LESS DUE TO DEL TAX ATTY FEES | 34.74 a m3-2, m1-32 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | 0.00 d | |

, 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 APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

HIDALGO COUNTY AUDITOR'S OFFI
APPROVED BY: CAC YZ
DATE: 5/24/10 5/26/10

M3-1

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5/24/10 CAC

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
APRIL 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 7 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1980 & PRIOR YRS | 31.92 q | 0.00 q | 0.00 | 0.00 q | 31.92 q | 0.00% | 0.00% |
| TOTALS | 31.92 q M4-3 | 0.00 q M4-3 | 0.00 | 0.00 q M4-3 | 31.92 q M4-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 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 q M4-2 | 0.00 d M4-4 |
| 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 q M4-2 | |

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 APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

Hilda Fuentes

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC 5/26/10
DATE: 5/24/10

M4-1

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
APRIL 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 11 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 69.28 q ✓ | 0.00 q | 0.00 | 0.00 q | 69.28 q ✓ | 0.00% | 0.00% |
| TOTALS | 69.28 a ms-3 | 0.00 q ms-3 | 0.00 | 0.00 a ms-3 | 69.28 a ms-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 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 q ms-2 | 0.00 a ms-4 |
| 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 a ms-2 | |

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 APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-09-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 5/24/10 5/26/10

MS-1

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5/14/10 CAC

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
APRIL 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 12 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1978 & PRIOR YRS | 10.62 q | 0.00 q | 0.00 | 0.00 q | 10.62 q ✓ | 0.00% | 0.00% |
| TOTALS | 10.62 q m6-3 | 0.00 q m6-3 | 0.00 | 0.00 q m6-3 | 10.62 q m6-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 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 q m6-8 | 0.00 q m6-4 |
| 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 q m6-8 | |

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC UT.
DATE: 5/24/10 5/26/10

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 APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
06-04-2010

M6-1

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ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
APRIL 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 14 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 78.74 q ✓ | 0.00 q | 0.00 | 0.00 q | 78.74 q ✓ | 0.00% | 0.00% |
| TOTALS | 78.74 q M7-3 | 0.00 q M7-3 | 0.00 | 0.00 q M7-3 | 78.74 q M7-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 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 q M7-2 | 0.00 q M7-4 |
| 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 q M7-2 | |

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 APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

Notary Public, State of Texas
My Commission Expires

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC 47
DATE: 5/24/10 5/26/10

M7-1

RECEIVED
5/14/10
CAC

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
APRIL 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 15 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1993 & PRIOR YRS | 2,560.20 | 44.19 | 0.00 | (458.06) | 2,057.95 | 2.10% | 4.20% |
| ROLLBACK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 100.00% |
| TOTALS | 2,560.20 m8-5 | 44.19 m8-5 | 0.00 | (458.06) m8-5 | 2,057.95 m8-6 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 | |
| PRIOR YEARS-BASE TAX | 3.46 | 0.00 PRIOR |
| PRIOR YEARS-P&I | 9.09 m8-3 | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 1.88 m8-4 | |
| TOTAL COLLECTIONS | 14.43 | 0.00 m8-6 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 10.44 | |
| LESS IN TRANSIT | 2.11 m8-8, m1-31 | |
| LESS DUE TO DELQ ATTY FEES | 1.88 m8-8, m1-32 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| | 0.00 | |

I, ARMANDO BARRERA JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HILDA PUENTES
Notary Public, State of Texas
My Commission Expires
[illegible] 2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC
DATE: 5/24/10 5/24/10
m8-1

RECEIVED
5/14/10 CAC

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
APRIL 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

| STATE DIST | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2009/2010 | COLLECTED 2008/2009 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 62.21¢ | 0.00¢ | 0.00¢ | (8.76)¢ | 53.45¢ | 0.00% | 0.00% |
| TOTALS | 62.21¢ ma-3 | 0.00¢ ma-3 | 0.00¢ | (8.76)¢ ma-4 | 53.45¢ ma-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF APRIL 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 | |
| CURRENT YEAR-P&I | 0.00 | 0.00 CURRENT |
| PRIOR YEARS-BASE TAX | 0.00 | |
| PRIOR YEARS-P&I | 0.00 | 0.00 PRIOR |
| ROLLBACK BASE | 0.00 | |
| ROLLBACK P&I | 0.00 | 0.00 (RB) |
| ATTORNEY FEES | 0.00 | |
| TOTAL COLLECTIONS | 0.00 ¢ ma-2 | 0.00 ¢ ma-3 |
| 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 ¢ ma-2 | |

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 APRIL 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF MAY 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

HILDA FUENTES
Notary Public, State of Texas
My Commission Expires
08-30-2010

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAC UZ
DATE: 5/24/10 5/20/10

ma-1

**AI-21575** **12.B.**

**MONTHLY COLLECTION REPORTS**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Maria Medina, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Category: Auditor's Office

## Information

CAPTION

Monthly Collection Reports for April 2010.

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| Justice of the Peace Luis Garza | $ 81,021.28 | April 2010 |

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No funding required. No fiscal impact.

## Attachments

Link: Collection Report

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:13 AM | APRV |
| 2 | Erika Zamora | Erika Zamora | 06/11/2010 03:55 PM | APRV |
| 3 | Erika Zamora | Erika Zamora | 06/11/2010 04:12 PM | APRV |
| 4 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Maria Medina Started On: 06/09/2010 01:51 PM

Final Approval Date: 06/11/2010

# 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*

June 8, 2010

The Honorable Rene Ramirez
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Ramirez:

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

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| Justice of the Peace Luis Garza | $ 81,021.28 | April 2010 |

Thank you for your consideration in this matter.

Sincerely,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

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

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: April-10**

**Judge:** LUIS GARZA — PBC — **City:** MISSION, TX
**Precinct No.** 3 **Place No.** 1 — **Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 17008J31 | THRU | ~~2254908~~ 17673J31 | | 81,230.28 ~~79,873.28~~ |
| | (Control #s) | ~~17673J31~~ | THRU | 2255560 | | |
| Sheriff's "D" Report | (Receipt #s) | 2254908 | THRU | 17937J31 | | |
| | (Control #s) | 17989J31 | THRU | | | |

| | | | |
|---|---|---|---|
| LESS: | DUE AS REFUNDS | | $ - |
| | Overpayment | - | |
| | COST ON DEPOSIT | | 4419.20 ~~209.00~~ |
| ADD: | COST ON DEPOSIT LIQUIDATED | | 4210.20 |
| | AMOUNT OWED TO COUNTY (Should Match Amt in Part III) | | $ 81,021.28 ~~79,664.28~~ |
| | Less: Total amount of remittances to County Treasurer (From Part II) | | 81,564.28 $ 79,873.28 |
| | Total funds due to County Treasurer (Overtransfer Made to Co Treas.) | | 543.00 (209.00) |

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 79,873.28 | |
| Add: Previous Month's Bond Overtransfer (March '10) | 334.00 | |
| Add: HCSO Monthly "D" Collections Report | $ 1,357.00 ~~$0.00~~ | |
| | 81,564.28 | |
| | $ ~~79,873.28~~ | |

PREPARED BY: _____ DATE PREPARED: 5/5/10

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

RECEIVED
MAY - 7 2010
HIDALGO COUNTY AUDITOR'S OFFICE

_____ 5-7-2010
JUSTICE OF THE PEACE — DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE-JP-004 — REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6/1/10 6/3/10

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: April-10**

**Judge: LUIS GARZA** PBC **City: MISSION, TX**
**Precinct No. 3 Place No. 1** **Hidalgo County, Texas**

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER** 

| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| **FINES:** | | | | | 29,575.92 X,1 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-065-000-0-000 | $ ~~29,141.07~~ |
| Texas Parks & Wildlife 85% Pine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 512.33 M |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 812.45 ~~800.10~~ M |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | - |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-008-0-000 | - |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 1340.77 ~~1,322.33~~ X,M |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-065-000-0-000 | 412.02 ~~405.89~~ X,M |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1779.72 ~~1,755.14~~ X,M |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 387.25 ~~427.25~~ M |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 96.81 ~~106.81~~ M |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 1073.43 ~~1,059.13~~ M |
| Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.) | | TRC Sec 548.605, 521.026,502.407 | | 1100-341-10-060-004-0-000 | 230.00 M |
| Special Fees | | | | 1100-341-10-065-000-0-000 | 1,289.40 M |
| Deferred Disposition | | C.C.P. Art. 45.051 | 1,229.40 M | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 60.00 M | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 248.28 ~~244.01~~ M |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-065-000-0-000 | 745.60 ~~727.00~~ M |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 80.30 M |
| **STATE COURT COSTS AND FEES:** | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | C.C.P. Art. 102.051 | | 1100-207-20-000-003-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 484.06 ~~534.06~~ M |
| Juvenile Crime and Delinquency Fund (___$.25, ___$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 6.00 M |
| 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 | 65.00 |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 17578.40 ~~17,332.64~~ M |
| Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 195.00 M |
| Judicial & Court Personnel Training Fund (___$1, ___$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 25.00 M |
| Correctional Managment Institute of Texas Fund ($.50) | 59 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 5.50 M |
| Indigent legal Services Fee-JP ($2) | 177 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 354.00 M |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 7219.96 ~~7,126.04~~ M |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1671.70 ~~1,643.13~~ M |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 2178.20 ~~2,153.65~~ M |
| Birth Certificate Fee ($1.80) | - | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | - |
| Defensive Driving Record Fee ($12) | | C.C.P Art. 45-0511 (c-1) | | 1100-207-20-000-057-0-000 | - |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/ GC 102.023 | | 1100-207-20-000-059-0-000 | 770.91 ~~770.63~~ M |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 16.71 ~~15.74~~ M |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | - |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 1840.00 ~~1,810.01~~ M |
| 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 | 30.00 M |
| Texas Comptrollers Criminal Investigators | | | | 1100-207-20-000-060-0-000 | - |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 865.55 ~~558.29~~ M |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 50.00 M |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | - |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 6,072.01 M |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 50.00 M |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | 650.00 ~~550.00~~ M |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | 5.00 M |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | 59.47 ~~58.74~~ M |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Due to Others** | | | | | |
| Warrant Fees Due to Other Law Enforcement Agencies | | C.C.P. Art. 102.011 (a) 2 (A) | | 1100-207-30-000-003-0-000 | - |
| Refund - Overpayments | | | | 1100-202-00-000-011-0-000 | 87.00 ~~81.00~~ M 3-a |
| Due to Others | | | | 1100-202-00-000-011-0-000 | 40.00 M |
| Restitution | | | | 1100-202-00-000-011-0-000 | - M |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 1,553.50 M |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 125.00 M | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,350.00 M | | |
| Forcible Entry and Detainer Court Filing Fee ($25) | | LGC 118.121/118.122 | - | | |
| Transcript Fees ($10) | | LGC 118.121/118.123 (b) | - | | |
| Abstract Fees ($5) | | LGC 118.121/118.123 (c) | 15.00 M | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 45.00 M | | |
| **Issuing other Document ($1 1st pg, .25 for each addt' pg)** | | LGC 118.121/118.123 (e) | 18.50 M | | |
| **Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)** | | LGC 118.121 | - | | |
| **Probable Cause Tow Hearing Fee ($20)** | | LGC 101.141(a)4 | - | | |
| **Birth Certificates ($22 each $9.20 local)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | - |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 410.00 M |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (b) | | 1100-341-10-060-008-0-000 | 63.00 M |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | 5.00 M |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~79,664.26~~ |

6/1/10 UP 6/3/10

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

**COUNTY AUDITOR'S FORM: RE-JP-004 REVISED 2/10**

$81,021.28 X

| Receipt # | Docket # | Date | Name | Offense Description | Off.Date | ABST | BOND | C2WRTPS | C3WRTEX | C3WRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO | CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17008J31 | CR10-00358-J | 04/01/10 | ARRIAGA, SALVADOR | NO DRIVER'S LICENSE | 01/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17009J31 | CV-097-10-31 | 04/01/10 | VILLALOBOS, JESUS | Civil Case | 04/01/10 | | | | | | | 25.00 | | | | | |
| 17010J31 | CR10-02002-J | 04/01/10 | TREVINO, RENE | DISPLAY EXPIRED LICE | 03/14/10 | | | | | | | | | | | | |
| 17011J31*V | CR-8685-05-3 | 04/01/10 | VASQUEZ, ANA | UNRESTRAINED CHILD U | 10/08/05 | 241.00 | | | | | | | | | | | |
| 17011J31*V | CR-8685-05-3 | 04/12/10 | VASQUEZ, ANA | UNRESTRAINED CHILD U | 10/08/05 | -241.00 | | | | | | | | | | | |
| 17011J31ADJ | CR-8685-05-3 | 04/12/10 | VASQUEZ, ANA | UNRESTRAINED CHILD U | 10/08/05 | | | | | | 40.00 | | 3.00 | | | 50.00 | |
| 17012J31*V | CR10-02034-J | 04/01/10 | GARZA, AGUSTIN GA | PUBLIC INTOXICATION | 03/22/10 | 167.00 | | | | | | | | | | | |
| 17012J31*V | CR10-02034-J | 04/12/10 | GARZA, AGUSTIN GA | PUBLIC INTOXICATION | 03/22/10 | -167.00 | | | | | | | | | | | |
| 17012J31ADJ | CR10-02034-J | 04/12/10 | GARZA, AGUSTIN GA | PUBLIC INTOXICATION | 03/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17013J31*V | CR-363-05-31 | 04/01/10 | PEREZ, JOSE ANGEL | NO LIABILITY INSURAN | 12/16/05 | 404.00 | | | | | | | | | | | |
| 17013J31*V | CR-363-05-31 | 04/12/10 | PEREZ, JOSE ANGEL | NO LIABILITY INSURAN | 12/16/05 | -404.00 | | | | | | | | | | | |
| 17013J31ADJ | CR-363-05-31 | 04/12/10 | PEREZ, JOSE ANGEL | NO LIABILITY INSURAN | 12/16/05 | | | | | | 40.00 | | 3.00 | | | 300.00 | |
| 17013J31ADJ | CR-363-05-31 | 04/12/10 | PEREZ, JOSE ANGEL | NO LIABILITY INSURAN | 12/16/05 | | | | | | -40.00 | | -3.00 | | | -300.00 | |
| 17013J31B | CR-363-05-31 | 04/12/10 | PEREZ, JOSE ANGEL | NO LIABILITY INSURAN | 12/16/05 | | | | | | 40.00 | | 3.00 | | | 292.00 | |
| 17014J31 | CR10-01916-J | 04/01/10 | CORTEZ, JAVIER | NO SAFETY BELT | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17015J31*V | CR-362-05-31 | 04/01/10 | PEREZ, JOSE ANGEL | NO DRIVER'S LICENSE | 12/16/04 | 236.00 | | | | | | | | | | | |
| 17015J31*V | CR-362-05-31 | 04/12/10 | PEREZ, JOSE ANGEL | NO DRIVER'S LICENSE | 12/16/04 | -236.00 | | | | | | | | | | | |
| 17015J31ADJ | CR-362-05-31 | 04/12/10 | PEREZ, JOSE ANGEL | NO DRIVER'S LICENSE | 12/16/04 | | | | | | 40.00 | | 3.00 | | | 132.00 | |
| 17016J31*V | CR-9558-04-3 | 04/01/10 | PEREZ, JOSE ANGE | NO DRIVER'S LICENSE | 11/13/04 | 236.00 | | | | | | | | | | | |
| 17016J31*V | CR-9558-04-3 | 04/12/10 | PEREZ, JOSE ANGE | NO DRIVER'S LICENSE | 11/13/04 | -236.00 | | | | | | | | | | | |
| 17016J31ADJ | CR-9558-04-3 | 04/12/10 | PEREZ, JOSE ANGE | NO DRIVER'S LICENSE | 11/13/04 | | | | | | 40.00 | | 3.00 | | | 132.00 | |
| 17017J31*V | CR-9557-04-3 | 04/01/10 | PEREZ, JOSE ANGE | SPEEDING (EXCEED PRI | 11/13/04 | 257.00 | | | | | | | | | | | |
| 17017J31*V | CR-9557-04-3 | 04/12/10 | PEREZ, JOSE ANGE | SPEEDING (EXCEED PRI | 11/13/04 | -257.00 | | | | | | | | | | | |
| 17017J31ADJ | CR-9557-04-3 | 04/12/10 | PEREZ, JOSE ANGE | SPEEDING (EXCEED PRI | 11/13/04 | | | | | | 40.00 | | 3.00 | | | 120.00 | |
| 17018J31*V | CR10-02035-J | 04/01/10 | PALAFOX, ISMAEL S | PUBLIC INTOXICATION | 03/14/10 | 167.00 | | | | | | | | | | | |
| 17018J31*V | CR10-02035-J | 04/12/10 | PALAFOX, ISMAEL S | PUBLIC INTOXICATION | 03/14/10 | -167.00 | | | | | | | | | | | |
| 17018J31ADJ | CR10-02035-J | 04/12/10 | PALAFOX, ISMAEL S | PUBLIC INTOXICATION | 03/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17019J31*V | CR10-00666-J | 04/01/10 | SAENZ, GERARDO | UNAPPROVED WINDOW TI | 01/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17019J31*V | CR10-00666-J | 04/01/10 | SAENZ, GERARDO | UNAPPROVED WINDOW TI | 01/22/10 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 17019J31ADJ | CR10-00666-J | 04/01/10 | SAENZ, GERARDO | UNAPPROVED WINDOW TI | 01/22/10 | | | | | | 39.96 | | 3.00 | 1.00 | | | |
| 17020J31*V | CR10-02036-J | 04/01/10 | SOTO, ARMANDO | PUBLIC INTOXICATION | 03/14/10 | 167.00 | | | | | | | | | | | |
| 17020J31*V | CR10-02036-J | 04/12/10 | SOTO, ARMANDO | PUBLIC INTOXICATION | 03/14/10 | -167.00 | | | | | | | | | | | |
| 17020J31ADJ | CR10-02036-J | 04/12/10 | SOTO, ARMANDO | PUBLIC INTOXICATION | 03/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17021J31*V | CR-3016-03-3 | 04/01/10 | PENA, ARTURO ROLA | NO DRIVER'S LICENSE | 04/05/03 | 236.00 | | | | | | | | | | | |
| 17021J31*V | CR-3016-03-3 | 04/12/10 | PENA, ARTURO ROLA | NO DRIVER'S LICENSE | 04/05/03 | -236.00 | | | | | | | | | | | |
| 17021J31ADJ | CR-3016-03-3 | 04/12/10 | PENA, ARTURO ROLA | NO DRIVER'S LICENSE | 04/05/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 132.00 | |
| 17021J31ADJ | CR-3016-03-3 | 04/12/10 | PENA, ARTURO ROLA | NO DRIVER'S LICENSE | 04/05/03 | | | | | | -17.00 | | -3.00 | | -0.50 | -132.00 | |
| 17021J31B | CR-3016-03-3 | 04/12/10 | PENA, ARTURO ROLA | NO DRIVER'S LICENSE | 04/05/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 132.00 | |
| 17022J31*V | CR-3015-03-3 | 04/01/10 | PENA, ARTURO ROLA | SPEEDING (EXCEED PRI | 04/05/03 | 209.00 | | | | | | | | | | | |
| 17022J31*V | CR-3015-03-3 | 04/12/10 | PENA, ARTURO ROLA | SPEEDING (EXCEED PRI | 04/05/03 | -209.00 | | | | | | | | | | | |
| 17022J31ADJ | CR-3015-03-3 | 04/12/10 | PENA, ARTURO ROLA | SPEEDING (EXCEED PRI | 04/05/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 102.00 | |
| 17022J31ADJ | CR-3015-03-3 | 04/12/10 | PENA, ARTURO ROLA | SPEEDING (EXCEED PRI | 04/05/03 | | | | | | -17.00 | | -3.00 | | -0.50 | -102.00 | |
| 17022J31B | CR-3015-03-3 | 04/12/10 | PENA, ARTURO ROLA | SPEEDING (EXCEED PRI | 04/05/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 102.00 | |
| 17023J31*V | CR10-02037-J | 04/01/10 | LOPEZ, RENE ESCAL | PUBLIC INTOXICATION | 03/27/10 | 167.00 | | | | | | | | | | | |
| 17023J31*V | CR10-02037-J | 04/12/10 | LOPEZ, RENE ESCAL | PUBLIC INTOXICATION | 03/27/10 | -167.00 | | | | | | | | | | | |
| 17023J31ADJ | CR10-02037-J | 04/12/10 | LOPEZ, RENE ESCAL | PUBLIC INTOXICATION | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17024J31 | CR09-04623-J | 04/01/10 | MENDOZA, RAMIRO | NO SAFETY BELT | 07/04/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17025J31 | JP31/DC 0632 | 04/01/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 17026J31 | CR10-01996-J | 04/01/10 | RUIZ, MARIA AUROR | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 17027J31 | CR10-01912-J | 04/01/10 | DE LEON, DAVID | NO SAFETY BELT | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17028J31 | CR10-01913-J | 04/01/10 | DE LEON, DAVID | NO DRIVER'S LICENSE | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17029J31 | FD-059-10-31 | 04/01/10 | RAMIREZ, JAIME | Forcible Entry Detai | 04/01/10 | | | | | | | 25.00 | | | | | 120.00 |
| 17030J31 | CR10-01412-J | 04/01/10 | GONZALEZ, HERMINI | NO DRIVER'S LICENSE | 02/20/10 | | | | | | 34.02 | | 2.55 | 0.86 | | 66.00 | |

| ceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17031J31 | CR10-01641-J | 04/01/10 | RESENDEZ, LUCAS | NO SAFETY BELT | 02/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17032J31 | CR10-01640-J | 04/01/10 | RESENDEZ, LUCAS | FAIL TO DISPLAY DRIV | 02/25/10 | | | | | | 2.93 | | 0.22 | 0.07 | | | |
| 17033J31 | CR10-01871-J | 04/01/10 | YBARRA, GLORIA | NO DRIVER'S LICENSE | 02/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17034J31 | CR10-01927-J | 04/01/10 | BALDERAMA, MIGUEL | NO DRIVER'S LICENSE | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17035J31 | CR09-06204-J | 04/01/10 | MIRELEZ, RUBEN | SPEEDING (EXCEED PRI | 09/06/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 17036J31 | CR09-06256-J | 04/01/10 | MIRELEZ, RUBEN | FAIL TO CONTROL SPEE | 09/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17037J31 | CV-098-10-31 | 04/01/10 | GONZALEZ FURNITUR | Civil Case | 04/01/10 | | | | | | | 25.00 | | | | | |
| 17038J31 | CV-099-10-31 | 04/01/10 | GONZALEZ FURNITUR | Civil Case | 04/01/10 | | | | | | | 25.00 | | | | | |
| 17039J31 | CV-100-10-31 | 04/01/10 | GONZALEZ FURNITUR | Civil Case | 04/01/10 | | | | | | | 25.00 | | | | | |
| 17040J31 | CR10-00977-J | 04/01/10 | MORIN, VICTORIANA | NO DRIVER'S LICENSE | 01/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17041J31 | CR10-01409-J | 04/01/10 | MONTALVO, AMANDO | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | | | | | | 150.00 | |
| 17042J31 | CR10-01610-J | 04/01/10 | ZAMORA, SELENA | NO DRIVER'S LICENSE | 03/05/10 | | | | | | | | | | | | |
| 17043J31 | CR10-01608-J | 04/01/10 | ZAMORA, SELENA | SPEEDING (EXCEED PRI | 03/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 17044J31 | CR09-01738-J | 04/01/10 | GARZA, JOSE GUSTA | SPEEDING (EXCEED PRI | 02/18/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17045J31 | CR09-03431-J | 04/01/10 | MARTINEZ, LETICIA | FAIL SIGNAL LANE CHA | 05/01/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17046J31 | CR09-02312-J | 04/01/10 | RODRIGUEZ, JUAN M | FAIL TO DISPLAY DRIV | 03/24/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17047J31 | CR09-03685-J | 04/01/10 | RODRIGUEZ, JUAN | NO SAFETY BELT | 05/12/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17048J31 | CR09-03684-J | 04/01/10 | RODRIGUEZ, JUAN | NO DRIVER'S LICENSE | 05/12/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17049J31 | CR09-00717-J | 04/01/10 | RODRIGUEZ, JUAN | PASSENGER NOT SECURE | 01/14/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17050J31 | CR08-06548-J | 04/01/10 | PERALES, CARLA YS | FAIL TO MAINTAIN FIN | 10/07/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17051J31 | CR08-06547-J | 04/01/10 | PERALES, CARLA YS | FAIL TO DISPLAY DRIV | 10/07/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17052J31 | CR09-06870-J | 04/01/10 | JOSEPH A. CONNORS | | | | | | | | | | | | | | |
| 17053J31 | CR10-01061-J | 04/01/10 | LOPEZ, NANCY RODR | SPEEDING (EXCEED PRI | 02/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 86.90 | |
| 17054J31 | CV-101-10-31 | 04/01/10 | CARPENTER, N.SCOT | Civil Case | 04/01/10 | | | | | | | 25.00 | | | | | |
| 17055J31 | CR10-01138-J | 04/01/10 | AMADOR, JOAQUIN I | SPEEDING (EXCEED PRI | 02/04/10 | | | | | | 27.51 | | 2.07 | 0.68 | | | |
| 17056J31 | CV-102-10-31 | 04/01/10 | JENKINS, JODY D. | Civil Case | 04/01/10 | | | | | | | 25.00 | | | | | |
| 17057J31 | FD-058-10-31 | 04/01/10 | GONZALEZ, CAROLIN | Forcible Entry Detai | 04/01/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17058J31 | CR09-04693-J | 04/01/10 | RUIZ, JOSE ESTEBA | SPEEDING (EXCEED PRI | 07/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 69.00 | |
| 17059J31 | CR08-02076-J | 04/01/10 | RUIZ, JOSE ESTEBA | SPEEDING (EXCEED PRI | 03/29/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 17060J31 | CR08-04220-J | 04/06/10 | GALVAN, MARGARITA | NO LIABILITY INSURAN | 06/26/08 | | | | | | | | | | | 48.00 | |
| 17061J31 | CR10-01542-J | 04/06/10 | SANDOVAL, MAGDA | FAIL TO DISPLAY DRIV | 03/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17062J31 | J-10-00130-J | 04/06/10 | NOT FOR PUBLIC IN | DISRUPTION OF CLASS | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | |
| 17063J31 | CR10-01543-J | 04/06/10 | GOMEZ, RUBEN | FAIL TO DISPLAY DRIV | 03/07/10 | | | | | | 39.71 | | 2.98 | 0.99 | | | |
| 17064J31 | CR10-00887-J | 04/06/10 | BARRERA, ROSA NEL | UNRESTRAINED CHILD 4 | 02/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 | |
| 17065J31 | JP31/DC 0642 | 04/06/10 | McCALEB FUNERAL H | | | | | | | | | | | | | 65.00 | |
| 17066J31 | CR10-01388-J | 04/06/10 | MONTERO, CARLOS H | NO DRIVER'S LICENSE | 02/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17067J31 | CR10-02019-J | 04/06/10 | ARANDA, FERNANDO | DISREGARD RED LIGHT | 03/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | |
| 17068J31 | CR10-00998-J | 04/06/10 | RAMOS, ALFREDO | FAIL/REF. TO VAC. DO | 01/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17069J31 | CR09-05263-J | 04/06/10 | GUERRA, FELIPE AN | NO DRIVER'S LICENSE | 07/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17070J31 | CR10-01964-J | 04/06/10 | ALANIS, SANDRA YA | NO DRIVER'S LICENSE | 03/11/10 | | | | | | | | | | | 33.00 | |
| 17071J31 | CR10-01276-J | 04/06/10 | MARTINEZ, CRISPIN | NO DRIVER'S LICENSE | 02/12/10 | | | | | | 38.81 | | 2.91 | 0.97 | | | |
| 17072J31 | CR10-01275-J | 04/06/10 | MARTINEZ, CRISPIN | FAIL TO MAINTAIN FIN | 02/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17073J31 | CR09-06671-J | 04/06/10 | VARGAS, LEONEL JA | NO DRIVER'S LICENSE | 10/08/09 | | | | | | 9.63 | | 0.72 | 0.25 | | 52.90 | |
| 17074J31 | CR10-01397-J | 04/06/10 | LUNA, YESENIA | UNAPPROVED WINDOW TI | 02/17/10 | | | | | | 40.00 | | 3.00 | | | 66.00 | |
| 17075J31 | CR-1029-05-3 | 04/06/10 | OLGUIN, ARMANDO L | NO DRIVER'S LICENSE | 01/21/05 | | | | | | 40.00 | | 3.00 | | | 175.00 | |
| 17076J31 | CR-1030-05-3 | 04/06/10 | OLGUIN, ARMANDO L | NO LIABILITY INSURAN | 01/21/05 | | | | | | 40.00 | | 3.00 | | | 16.00 | |
| 17077J31 | CR-1746-05-3 | 04/06/10 | OLGUIN, ARMANDO L | NO DRIVER'S LICENSE | 01/30/05 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17078J31 | CR-7377-07-3 | 04/06/10 | OLGUIN, ARMANDO L | NO DRIVER'S LICENSE | 07/31/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17079J31 | CR-7378-07-3 | 04/06/10 | OLGUIN, ARMANDO L | UNRESTRAINED CHILD 4 | 07/31/07 | | | | | | 7.46 | | 0.55 | 0.19 | | 50.00 | |
| 17080J31 | CR10-01283-J | 04/06/10 | CANO, DANIEL ALEJ | FAIL TO MAINTAIN FIN | 02/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | |
| 17081J31 | CR09-03189-J | 04/06/10 | SALINAS, TONY JAS | SPEEDING (EXCEED PRI | 04/21/09 | | | | | | | | | | | | |
| 17082J31 | FD-036-10-31 | 04/06/10 | SPEIDEL, MARY M. | Forcible Entry Detai | 02/12/10 | 200.00 | | | | | | | | | | | |
| 17083J31 | FD-047-10-31 | 04/06/10 | GRAY, TRAVIS H | Forcible Entry Detai | 03/10/10 | 200.00 | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS' | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17084J31 | CR09-00217-J | 04/06/10 | FLORES, JUAN MANU | DISPLAY EXPIRED LICE | 12/27/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 17085J31 | CR09-00217-J | 04/06/10 | FLORES, JUAN MANU | UNRESTRAINED CHILD 4 | 12/27/08 | | | | | | | | | | | 50.00 | |
| 17086J31 | CR10-01998-J | 04/06/10 | BENITEZ, ROMEO JR | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 17087J31 | CR10-02030-J | 04/06/10 | ALVARADO, MARIA P | SPEEDING (EXCEED PRI | 03/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 17088J31 | CR10-01497-J | 04/06/10 | DURAN, ELOISA EDI | ISSUANCE OF BAD CHEC | 11/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | |
| 17089J31 | CR10-01500-J | 04/06/10 | GARCIA, OLGA | ISSUANCE OF BAD CHEC | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | |
| 17090J31 | CR10-01609-J | 04/06/10 | ZAMORA, SELENA | FAIL TO PROVIDE PROO | 03/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17091J31 | CR10-00311-J | 04/06/10 | BLANCO, ROSENDO | BACKED SO AS TO INTE | 01/05/10 | | | | | | | | | | | 24.00 | |
| 17092J31 | CR-2197-06-3 | 04/06/10 | ALANIZ, ROXANNE M | FAIL TO ATTEND SCHOO | 02/28/06 | | | | | | 20.58 | | 1.54 | 0.52 | | 100.00 | |
| 17093J31 | CR09-04203-J | 04/06/10 | GARCIA, EDITH, SA | FAIL TO MAINTAIN FIN | 06/05/09 | | | | | | | | | | | 132.00 | |
| 17094J31 | CR09-06582-J | 04/06/10 | ROCHA, MARIA DELS | UNRESTRAINED CHILD 4 | 09/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 17095J31 | CR09-06587-J | 04/06/10 | ROCHA, MARIA DELS | NO DRIVER'S LICENSE | 09/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17096J31 | CR09-06618-J | 04/06/10 | ROCHA, MARIA DELS | UNRESTRAINED CHILD 4 | 09/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 17097J31 | CR09-07020-J | 04/06/10 | DAVILA, NOE | NO DRIVER'S LICENSE | 10/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17098J31 | CR10-00047-J | 04/06/10 | GUTIERREZ, JOSE | NO LIABILITY INSURAN | 12/25/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17099J31 | CR10-00046-J | 04/06/10 | GUTIERREZ, JOSE | EXPIRED DRIVER'S LIC | 12/25/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17100J31 | CR10-01304-J | 04/06/10 | RUIZ, GERARDO | NO DRIVER'S LICENSE | 02/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17101J31*V | CR10-01427-J | 04/06/10 | ESPINOZA, GAMALIE | NO DRIVER'S LICENSE | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17101J31*V | CR10-01427-J | 04/06/10 | ESPINOZA, GAMALIE | NO DRIVER'S LICENSE | 02/20/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | |
| 17102J31 | CR09-07735-J | 04/06/10 | TURRUBIATES, RAUL | DISPLAY EXPIRED LICE | 12/04/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17103J31 | CR09-07733-J | 04/06/10 | TURRUBIATES, RAUL | NO LIABILITY INSURAN | 12/04/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17104J31 | CR10-01732-J | 04/06/10 | SILVA III, DOMING | SPEEDING (EXCEED PRI | 02/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 17105J31 | CR10-01303-J | 04/06/10 | HERNANDEZ, MARGAR | ALLOW UNLICENSED MIN | 02/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17106J31 | CR09-06007-J | 04/06/10 | ESPINOZA, GAMALIE | NO DRIVER'S LICENSE | 08/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17107J31 | CR10-01915-J | 04/06/10 | CASTILLO, DANALYN | SPEEDING (EXCEED PRI | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.90 | |
| 17108J31 | FD-026-10-31 | 04/06/10 | PATTON, COLE D. | Forcible Entry Detai | 02/03/10 | | | | | 200.00 | | | | | | | |
| 17109J31 | CR10-00915-J | 04/06/10 | MARTINEZ, EDNA | ISSUANCE OF BAD CHEC | 09/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | |
| 17110J31 | CR10-00806-J | 04/06/10 | MARTINEZ, PERLA | NO DRIVER'S LICENSE | 01/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17111J31*V | FD-024-10-31 | 04/06/10 | ARTEAGA, PASCAL | Forcible Entry Detai | 02/03/10 | | 200.00 | | | | | | | | | | |
| 17111J31*V | FD-024-10-31 | 04/06/10 | ARTEAGA, PASCAL | Forcible Entry Detai | 02/03/10 | | -200.00 | | | | | | | | | | |
| 17112J31 | CR10-01510-J | 04/06/10 | RINCON, MARIA | ISSUANCE OF BAD CHEC | 08/13/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17113J31 | FD-024-10-31 | 04/06/10 | ARTEAGA, PASCAL | Forcible Entry Detai | 02/03/10 | | | | | 200.00 | | | | | | | |
| 17114J31 | FD-029-10-31 | 04/06/10 | SPEIDEL, MARY M. | Forcible Entry Detai | 02/03/10 | | | | | 200.00 | | | | | | | |
| 17115J31 | CR10-01385-J | 04/07/10 | CARDENAS, CELIA G | NO SAFETY BELT | 02/20/10 | | | | | | 9.59 | | 0.71 | 0.24 | | 50.00 | |
| 17116J31 | CR10-02016-J | 04/07/10 | GOMEZ, CESAR | NO DRIVER'S LICENSE | 02/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17117J31 | J-10-00125-J | 04/07/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | |
| 17118J31 | CR10-01365-J | 04/07/10 | JARDON, JOSE R. | NO SAFETY BELT | 02/20/10 | | | | | | 28.41 | | 2.13 | 0.72 | | 49.90 | |
| 17119J31*V | CR10-02061-J | 04/07/10 | VILLELA, FRANCISC | NO DRIVER'S LICENSE | 03/28/10 | 133.10 | | | | | | | | | | | |
| 17119J31*V | CR10-02061-J | 04/19/10 | VILLELA, FRANCISC | NO DRIVER'S LICENSE | 03/28/10 | -133.10 | | | | | | | | | | | |
| 17119J31ADJ | CR10-02061-J | 04/19/10 | VILLELA, FRANCISC | NO DRIVER'S LICENSE | 03/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | |
| 17120J31 | CR10-01945-J | 04/07/10 | VILLARREAL, ERIKA | NO DRIVER'S LICENSE | 03/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17121J31 | J-10-00087-J | 04/07/10 | NOT FOR PUBLIC IN | RECKLESS DAMAGE OR D | 02/17/10 | | | | | | | | | | | 87.00 | |
| 17122J31 | CR10-01676-J | 04/07/10 | SANTANA, MARTIN M | DISREGARD NO PASSING | 02/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 17123J31 | CPY AUTOPSY | 04/07/10 | GARZA, PRISCILLA | | | | | | | | | | | | | | |
| 17124J31 | CR-6130-06-3 | 04/07/10 | CAMPBELL, ALLISON | EXPIRED LICENSE PLAT | 05/19/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17125J31 | CR09-03731-J | 04/07/10 | MORIN, NORA ELIA | SPEEDING (EXCEED PRI | 05/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 17126J31 | CR10-01950-J | 04/07/10 | BOCANEGRA, SABINO | NO DRIVER'S LICENSE | 03/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17127J31 | CR08-05393-J | 04/07/10 | FARIAS, TERESA | ISSUANCE OF BAD CHEC | 01/11/07 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17128J31 | CR-00-01069- | 04/07/10 | ALAFFA, ROEL ADRI | DISREGARD RED LIGHT | 10/13/00 | | | | | | | | | | | 84.00 | |
| 17129J31 | CR-3763-06-3 | 04/07/10 | ALAFFA, ROEL ADRI | SPEEDING (EXCEED PRI | 04/18/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 17130J31 | CR10-01142-J | 04/07/10 | CONTRERAS, JOSIE | SPEEDING (EXCEED PRI | 01/26/10 | | | | | | 10.42 | | 0.78 | 0.27 | | 21.00 | |
| 17131J31*V | CR-1189-06-3 | 04/07/10 | ELIZONDO, ELOY GA | SPEEDING (EXCEED PRI | 01/19/06 | | | | | | | | | | | -21.00 | |
| 17131J31*V | CR-1189-06-3 | 04/07/10 | ELIZONDO, ELOY GA | SPEEDING (EXCEED PRI | 01/19/06 | | | | | | | | | | | | |

| ceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | ......CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17131J31ADJ | CR-1189-06-3 | 04/07/10 | ELIZONDO, ELOY GA | SPEEDING (EXCEED PRI | 01/19/06 | | | | | | | | | | | 21.00 | |
| 17131J31ADJ | CR-1189-06-3 | 04/07/10 | ELIZONDO, ELOY GA | SPEEDING (EXCEED PRI | 01/19/06 | | | | | | | | | | | -21.00 | |
| 17131J31B | CR-1189-06-3 | 04/07/10 | ELIZONDO, ELOY GA | SPEEDING (EXCEED PRI | 01/19/06 | | | | | | | | | | | 19.00 | |
| 17132J31 | FD-060-10-31 | 04/07/10 | EDWARD J. COOGAN | Forcible Entry Detai | 04/07/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17133J31 | CR10-01940-J | 04/08/10 | PENA, FELIPE | NO DRIVER'S LICENSE | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17134J31 | CR10-01341-J | 04/08/10 | PALOMO, ANGELA SU | DISREGARD RED LIGHT | 02/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17135J31 | CR10-01818-J | 04/08/10 | SOTO, GEORGE | OPEN CONTAINER OF AL | 03/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17136J31 | CR10-02118-J | 04/08/10 | DE LEON, JESUS BE | UNRESTRAINED CHILD | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 | |
| 17137J31 | CR10-01952-J | 04/08/10 | SANCHEZ, JOSE | NO DRIVER'S LICENSE | 03/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17138J31 | CR-9665-05-3 | 04/08/10 | PEREZ, JAVIER RAM | NO DRIVER'S LICENSE | 11/11/05 | | | | | | 40.00 | | 3.00 | | | 100.00 | |
| 17139J31 | CR-9664-05-3 | 04/08/10 | PEREZ, JAVIER RAM | NO SAFETY BELT | 11/11/05 | | | | | | 40.00 | | 3.00 | | | 55.00 | |
| 17140J31 | CR-2533-03-3 | 04/08/10 | VALERO, JESUS SIL | SPEEDING (EXCEED PRI | 03/19/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 72.00 | |
| 17141J31 | CR-5909-05-3 | 04/08/10 | PEREZ, JAVIER RAM | INADEQUATE LIFE PRES | 06/12/05 | | | | | | 40.00 | | 3.00 | | | 7.50 | |
| 17142J31 | CR10-02003-J | 04/08/10 | GARZA, LUIS MANUE | DISREGARD STOP SIGN | 03/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17143J31 | CR08-01962-J | 04/08/10 | MORENO, JORGE GIL | ISSUANCE OF BAD CHEC | 11/23/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 165.00 | |
| 17144J31 | CR10-00986-J | 04/08/10 | HERNADEZ, ISMAEL | DISPLAY EXPIRED LICE | 01/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17145J31 | CR09-02923-J | 04/08/10 | GARCIA, BLANCA JO | SPEEDING (EXCEED PRI | 04/10/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | |
| 17146J31 | CR10-01271-J | 04/08/10 | BRICEA, CRUZ, MAR | SPEEDING (EXCEED PRI | 01/29/10 | | | | | | 25.98 | | 1.95 | 0.64 | | | |
| 17147J31 | CR-5485-06-3 | 04/08/10 | OLIVAREZ, ELIZABE | NO DRIVER'S LICENSE | 06/07/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | |
| 17148J31 | CR-5486-06-3 | 04/08/10 | OLIVAREZ, ELIZABE | UNRESTRAINED CHILD 4 | 06/07/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17149J31*V | CR10-00890-J | 04/08/10 | PAZ, JAIME | SPEEDING (EXCEED PRI | 01/24/10 | | | | | | 14.00 | | 1.05 | 0.35 | | 27.00 | |
| 17149J31*V | CR10-00890-J | 04/08/10 | PAZ, JAIME | SPEEDING (EXCEED PRI | 01/24/10 | | | | | | -14.00 | | -1.05 | -0.35 | | -27.00 | |
| 17150J31*V | CR10-00890-J | 04/08/10 | PAZ, JAIME | SPEEDING (EXCEED PRI | 01/24/10 | | | | | | 14.00 | | 1.05 | 0.35 | | 29.00 | |
| 17150J31*V | CR10-00890-J | 04/08/10 | PAZ, JAIME | SPEEDING (EXCEED PRI | 01/24/10 | | | | | | -14.00 | | -1.05 | -0.35 | | -29.00 | |
| 17150J31ADJ | CR10-00890-J | 04/08/10 | PAZ, JAIME | SPEEDING (EXCEED PRI | 01/24/10 | | | | | | 19.21 | | 1.44 | 0.49 | | 28.90 | |
| 17151J31 | CR10-01780-J | 04/08/10 | QUINTANILLA, JOSE | FAILED TO TRANSFER T | 03/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 83.00 | |
| 17152J31 | CR10-02153-J | 04/08/10 | SOTO, ALFREDO WAT | SPEEDING (EXCEED PRI | 04/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 62.90 | |
| 17153J31 | CR-9678-06-3 | 04/08/10 | ALONZO, JORGE LUI | NO LIABILITY INSURAN | 11/02/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17154J31 | CR10-00744-J | 04/08/10 | TORRES, MYRNA | SPEEDING (EXCEED PRI | 01/26/10 | | | | | | 10.82 | | 0.81 | 0.28 | | 41.90 | |
| 17155J31*V | CR10-01540-J | 04/08/10 | CASTILLO, MARTHA | SAFETY SEAT,CHILD PA | 03/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 17155J31*V | CR10-01540-J | 04/08/10 | CASTILLO, MARTHA | SAFETY SEAT,CHILD PA | 03/06/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -25.00 | |
| 17155J31ADJ | CR10-01540-J | 04/08/10 | CASTILLO, MARTHA | SAFETY SEAT,CHILD PA | 03/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 | |
| 17156J31 | CR10-02094-J | 04/09/10 | GRACIA, EDGAR | SPEEDING (EXCEED PRI | 03/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 17157J31 | CR09-04337-J | 04/09/10 | VILLAREAL, ELIZAB | UNRESTRAINED CHILD 4 | 06/08/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17158J31 | CR09-04338-J | 04/09/10 | VILLAREAL, ELIZAB | NO SAFETY BELT | 06/08/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17159J31 | CR10-01861-J | 04/09/10 | SALINAS, AMPARO V | UNRESTRAINED CHILD | 03/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17160J31 | CR10-02054-J | 04/09/10 | MARTINEZ, ANA | SPEEDING (EXCEED PRI | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17161J31 | CR10-01897-J | 04/09/10 | PERALEZ, MYRA | PASSENGER NOT SECURE | 03/11/10 | | | | | | 9.63 | | 0.72 | 0.25 | | 50.00 | |
| 17162J31 | CR10-02073-J | 04/09/10 | CORONA, OZIEL, RO | NO SAFETY BELT | 03/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17163J31 | CR10-01587-J | 04/09/10 | RODRIGUEZ, ROBERT | SPEEDING (EXCEED PRI | 03/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17164J31 | CR10-00430-J | 04/09/10 | GUTIERREZ, MICHAE | SPEEDING (EXCEED PRI | 12/27/09 | | | | | | | | | | | 53.00 | |
| 17165J31 | CR10-02039-J | 04/09/10 | TORRES, FERMIN | DISORDERLY CONDUCT ( | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | |
| 17166J31 | CR09-07641-J | 04/09/10 | OCHOA, MARTIN | SPEEDING (EXCEED PRI | 11/02/09 | | | | | | 11.00 | | 0.83 | 0.28 | | 45.00 | |
| 17167J31 | CR10-02107-J | 04/09/10 | MATA, JOSE RUBEN | DISREGARD RED LIGHT | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17168J31 | CR10-01827-J | 04/09/10 | LOPEZ, ADDERLY | DISREGARD STOP SIGN | 03/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17169J31 | CR-10473-07- | 04/09/10 | GARCIA, MARIA | NO VALID CLASS C LIC | 12/09/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |
| 17170J31 | CR09-06726-J | 04/09/10 | SALINAS, DENIS | NO SAFETY BELT | 10/08/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17171J31 | CR10-01860-J | 04/09/10 | GARCIA, DAVID ADA | DISREGARD STOP SIGN | 03/12/10 | | | | | | 8.03 | | 0.60 | 0.21 | | 52.90 | |
| 17172J31 | CR09-07684-J | 04/09/10 | GUZMAN, SOFIA | NO DRIVER'S LICENSE | 11/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17173J31*V | CR09-07683-J | 04/09/10 | GUZMAN, SOFIA | NO SAFETY BELT | 11/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.00 | |
| 17173J31*V | CR09-07683-J | 04/09/10 | GUZMAN, SOFIA | NO SAFETY BELT | 11/29/09 | | | | | | -40.00 | | -3.00 | -1.00 | | -56.00 | |
| 17173J31ADJ | CR09-07683-J | 04/09/10 | GUZMAN, SOFIA | NO SAFETY BELT | 11/29/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17174J31 | CR10-01903-J | 04/09/10 | BAEZ, REYNOL HUER | DISREGARD STOP SIGN | 03/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |

| ceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17175J31 | CR10-00856-J | 04/09/10 | BALDERAS, BELINDA | FAIL TO CONTROL SPEE | 01/29/10 | | | | | | | | | | | 93.00 | |
| 17176J31 | CR10-00028-J | 04/09/10 | GARZA, JOSE D | NO SAFETY BELT | 12/26/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17177J31 | CR09-07857-J | 04/12/10 | RODRIGUEZ, IVETH | NO DRIVER'S LICENSE | 12/12/09 | | | | | | | | | | | 50.00 | |
| 17178J31 | FD-061-10-31 | 04/12/10 | O'BOYLE, JACK | Forcible Entry Detai | 04/12/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17179J31 | SC-007-10-31 | 04/12/10 | WEBB, LAWRENCE J. | Small Claims | 01/22/10 | | | | | | | | | | | | |
| 17180J31 | SC-024-10-31 | 04/12/10 | BARBOZA, KIMBERLY | Small Claims | 04/12/10 | | | | | | | | | | | | |
| 17181J31 | CR10-02082-J | 04/12/10 | CAVAZOS, LEONEL G | SPEEDING (EXCEED PRI | 03/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17182J31 | CR10-02081-J | 04/12/10 | CAVAZOS, LEONEL G | DISPLAY IMPROPER LIC | 03/20/10 | | | | | | | | | | | | |
| 17183J31 | CR10-01691-J | 04/12/10 | ALAFA, JESUS, MAR | NO SAFETY BELT | 03/01/10 | | | | | | 0.03 | | | 0.01 | | 50.00 | |
| 17184J31 | CR-9228-07-3 | 04/12/10 | MARTINEZ, JOSE | NO SAFETY BELT | 10/08/07 | | | | | | | | | | | 49.00 | |
| 17185J31 | CR09-07915-J | 04/12/10 | SANTES, MOISES CA | FAIL/REF. TO VAC. DO | 11/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 17186J31 | CR10-02100-J | 04/12/10 | CURTIS, JEANETTE | NO VALID INSPECTION | 03/23/10 | | | | | | | | | | | | |
| 17187J31 | CR10-02295-J | 04/12/10 | TREDAWAY, KEVIN D | SPEEDING (EXCEED PRI | 08/30/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 17188J31 | CR10-02296-J | 04/12/10 | TREDAWAY, KEVIN D | PUBLIC INTOXICATION | 08/30/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 17189J31 | CR10-01991-J | 04/12/10 | RAMIREZ, JOSE | DISPLAY EXPIRED LICE | 03/09/10 | | | | | | | | | | | | |
| 17190J31 | CR10-02058-J | 04/12/10 | REYES, BENJAMIN A | NO DRIVER'S LICENSE | 03/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | |
| 17191J31 | J-09-00096-J | 04/12/10 | | NOT FOR PUBLIC IN | DISRUPTION OF CLASS | 02/18/09 | | | | | | | | | | 25.00 | |
| 17192J31 | J-09-00247-J | 04/12/10 | | NOT FOR PUBLIC IN | DISORDERLY CONDUCT | 05/04/09 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17193J31 | CR10-02235-J | 04/12/10 | ZAMORANO, GILBERT | NO VALID INSPECTION | 03/12/10 | | | | | | | | | | | | |
| 17194J31 | CR10-02078-J | 04/12/10 | RODRIGUEZ, JOSE P | DISPLAY EXPIRED LICE | 03/19/10 | | | | | | | | | | | | |
| 17195J31*V | CR10-02047-J | 04/12/10 | PALACIOS, ALBERTO | NO FIRE EXTINGUISHER | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17195J31*V | CR10-02047-J | 04/12/10 | PALACIOS, ALBERTO | NO FIRE EXTINGUISHER | 03/27/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | |
| 17195J31ADJ | CR10-02047-J | 04/12/10 | PALACIOS, ALBERTO | NO FIRE EXTINGUISHER | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.19 | |
| 17196J31 | CR10-02250-J | 04/12/10 | MARTINEZ, ELISBE | NO DRIVER'S LICENSE | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17197J31 | JP31/#0648-0 | 04/12/10 | FLORES FUNERAL HO | | | | | | | | | | | | | | |
| 17198J31 | CR10-01373-J | 04/12/10 | RAMONES, SAUL | SPEEDING (EXCEED PRI | 02/20/10 | | | | | | 25.98 | | 1.95 | 0.64 | | | |
| 17199J31*V | CR10-02281-J | 04/12/10 | SANTOY, NEFTALI | SPEEDING (EXCEED PRI | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 17199J31*V | CR10-02281-J | 04/12/10 | SANTOY, NEFTALI | SPEEDING (EXCEED PRI | 03/24/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -47.90 | |
| 17200J31 | CR10-02281-J | 04/12/10 | SANTOY, NEFTALI | SPEEDING (EXCEED PRI | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 17201J31 | CR10-00695-J | 04/12/10 | MEXICANO, MARIA E | NO SAFETY BELT | 01/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 17202J31 | CR09-07250-J | 04/12/10 | ALVAREZ, CARLOS A | FAIL TO MAINTAIN FIN | 11/10/09 | | | | | | | | | | | 136.00 | |
| 17203J31 | CR10-00788-J | 04/12/10 | BERNAL, NOE | NO SAFETY BELT | 01/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 17204J31*V | CR-5366-06-3 | 04/12/10 | FUENTES, RODDY CI | PASSED ON RIGHT SHOU | 06/05/06 | | | | | | | | | | | 98.00 | |
| 17204J31*V | CR-5366-06-3 | 04/12/10 | FUENTES, RODDY CI | PASSED ON RIGHT SHOU | 06/05/06 | | | | | | | | | | | -98.00 | |
| 17205J31 | CR09-08001-J | 04/12/10 | SANCHEZ, ELIA MAR | NO DRIVER'S LICENSE | 12/15/09 | | | | | | | | | | | 63.00 | |
| 17206J31 | CR09-08002-J | 04/12/10 | SANCHEZ, ELIA MAR | FAIL TO MAINTAIN FIN | 12/15/09 | | | | | | 38.27 | | 2.87 | 0.95 | | | |
| 17207J31 | CR-10257-05- | 04/12/10 | TENA, LUZ | NO DRIVER'S LICENSE | 11/12/05 | | | | | | 40.00 | | 3.00 | | | 132.00 | |
| 17208J31 | CR-08-00576- | 04/12/10 | TENA-OVIEDO, CRUZ | FAILURE TO APPEAR | 04/24/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | |
| 17209J31 | CR-08-00576- | 04/12/10 | TENA-OVIEDO, CRUZ | FAIL TO YIELD ROW (S | 01/06/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 17210J31 | CR-08-00575- | 04/12/10 | TENA-OVIEDO, CRUZ | FAIL TO DISPLAY DRIV | 01/06/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17211J31 | CR-08-00561- | 04/12/10 | TENA-OVIEDO, CRUZ | UNRESTRAINED CHILD 4 | 01/06/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 48.10 | |
| 17212J31 | CR10-02157-J | 04/12/10 | CANCHOLA, JUAN | SPEEDING (EXCEED PRI | 03/15/10 | | | | | | 27.98 | | 2.10 | 0.69 | | | |
| 17213J31 | CR10-00938-J | 04/12/10 | GARZA, FRANCISCO | FAIL TO MAINTAIN FIN | 01/25/10 | | | | | | 4.17 | | 0.31 | 0.11 | | 66.00 | |
| 17214J31*V | CR-5366-06-3 | 04/12/10 | FUENTES, RODDY CI | PASSED ON RIGHT SHOU | 06/05/06 | 148.00 | | | | | | | | | | | |
| 17214J31*V | CR-5366-06-3 | 04/23/10 | FUENTES, RODDY CI | PASSED ON RIGHT SHOU | 06/05/06 | -148.00 | | | | | | | | | | | |
| 17214J31ADJ | CR-5366-06-3 | 04/23/10 | FUENTES, RODDY CI | PASSED ON RIGHT SHOU | 06/05/06 | | | | | | | | | | | 98.00 | |
| 17215J31 | CV-103-10-31 | 04/13/10 | YOUNG, DAN G. | Civil Case | 04/12/10 | | | | | | | 25.00 | | | | | |
| 17216J31 | J-10-00083-J | 04/13/10 | | NOT FOR PUBLIC IN | OBSCENE DISPLAY OR D | 02/19/10 | | | | | | | | | | 77.00 | |
| 17217J31 | CR10-00088-J | 04/13/10 | SERANO, ELOXOCHIT | NO DRIVER'S LICENSE | 12/24/09 | | | | | | 3.20 | | 0.23 | 0.09 | | 66.00 | |
| 17218J31 | CR09-06860-J | 04/13/10 | PRETALIA, GABRIEL | FAIL TO MAINTAIN FIN | 10/20/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17219J31 | CR09-06859-J | 04/13/10 | PRETALIA, GABRIEL | NO DRIVER'S LICENSE | 10/20/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17220J31 | CR09-02898-J | 04/13/10 | PRETALIA, GABRIEL | FAIL TO DISPLAY DRIV | 04/20/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17221J31 | FD-062-10-31 | 04/13/10 | STEVENSON, S. LEE | Forcible Entry Detai | 04/13/10 | | | | | | | 25.00 | | | | | 120.00 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 017222J31 | CR10-01661-J | 04/13/10 | GONZALEZ, DIANA | FAIL TO PROVIDE PROO | 03/06/10 | | | | | | 35.82 | 2.68 | 0.90 | | | 38.00 | |
| 017223J31 | CR10-01995-J | 04/13/10 | LLAMAS, MARIA | FAIL TO YIELD ROW (S | 03/09/10 | | | | | | 39.97 | 3.00 | 0.99 | | | | |
| 017224J31 | CR10-00764-J | 04/13/10 | BARAJAS, RAUL | FAIL TO MAINTAIN FIN | 01/17/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 175.00 | |
| 017225J31 | JP31/DC-0654 | 04/13/10 | RIVERA FUNERAL HO | | | | | | | | | | | | | | |
| 017226J31 | CR10-01564-J | 04/13/10 | PINON, FERNANDO R | SPEEDING (EXCEED PRI | 03/01/10 | | | | | | 20.01 | 1.50 | 0.51 | | | 35.90 | |
| 017227J31 | CR10-01722-J | 04/13/10 | GOMEZ, JOSE ABEL | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 017228J31 | JP31/#0659-0 | 04/13/10 | L & I FUNERAL HOM | | | | | | | | | | | | | | |
| 017229J31 | CR10-02074-J | 04/13/10 | VANDERPOOL, WESLE | SPEEDING (EXCEED PRI | 03/20/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 41.90 | |
| 017249J31 | CR10-02151-J | 04/13/10 | MENDOZA, PEDRO GU | SPEEDING (EXCEED PRI | 03/27/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 32.90 | |
| 017250J31 | CR10-02152-J | 04/13/10 | MENDOZA, PEDRO GU | NO DRIVER'S LICENSE | 03/27/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 66.00 | |
| 017251J31 | CR10-02063-J | 04/13/10 | SCHWARTZ, ADAM FR | SPEEDING (EXCEED PRI | 03/21/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 017252J31*V | CR10-01742-J | 04/13/10 | MUNOZ, YOLANDA | DROVE WRONG SIDE-NOT | 02/26/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 017252J31*V | CR10-01742-J | 04/13/10 | MUNOZ, YOLANDA | DROVE WRONG SIDE-NOT | 02/26/10 | | | | | | -40.00 | -3.00 | -1.00 | | | | |
| 017252J31ADJ | CR10-01742-J | 04/13/10 | MUNOZ, YOLANDA | DROVE WRONG SIDE-NOT | 02/26/10 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 017253J31 | CR10-02099-J | 04/14/10 | ALANIZ, LINDA | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 29.98 | 2.25 | 0.74 | | | | |
| 017254J31 | CR10-02033-J | 04/14/10 | GARZA, RICARDO, S | SPEEDING (EXCEED PRI | 03/15/10 | | | | | | 35.97 | 2.70 | 0.89 | | | | |
| 017255J31 | CR09-04720-J | 04/14/10 | RANGEL, SALIHA | FAIL TO YIELD ROW (P | 07/09/09 | | | | | | 40.00 | 3.00 | 1.00 | | | 103.00 | |
| 017256J31 | CR10-01445-J | 04/14/10 | GARCIA, ROSA MARI | FAIL/REF. TO VAC. DO | 02/05/10 | | | | | | | | | | | 82.00 | |
| 017257J31 | J-09-00452-J | 04/14/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 11/11/09 | | | | | | 40.00 | 3.00 | 1.00 | | | | |
| 017258J31 | CR10-02267-J | 04/14/10 | CANTU, ROGELIO GO | FAIL TO YIELD ROW (S | 03/26/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 102.90 | |
| 017259J31 | CR10-02048-J | 04/14/10 | GONZALEZ, STEVEN | DRIVING WHILE LICENS | 03/21/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 66.00 | |
| 017260J31 | J-10-00141-J | 04/14/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 03/20/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 35.90 | |
| 017261J31 | J-10-00078-J | 04/14/10 | NOT FOR PUBLIC IN | DISRUPTION OF CLASS | 02/12/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 100.00 | |
| 017262J31 | CR10-01800-J | 04/14/10 | LEDEZMA, NANCY | FAIL TO MAINTAIN FIN | 02/27/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 33.00 | |
| 017263J31 | CR-00-00903- | 04/14/10 | VILLARREAL, JUAN | NO HUNTER EDUCATION | 09/09/00 | | | | | | 17.00 | 3.00 | | | | 10.16 | |
| 017264J31 | CR10-01677-J | 04/14/10 | CRUZ, GABRIELA | DISREGARD STOP SIGN | 03/05/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 52.90 | |
| 017265J31 | CR10-00841-J | 04/14/10 | GARCIA, HUGO JR | UNAPPROVED WINDOW TI | 01/28/10 | | | | | | 18.02 | 1.35 | 0.46 | | | 9.90 | |
| 017266J31 | CR10-00459-J | 04/14/10 | GARCIA, JOSE ADAN | DRIVING WHILE LICENS | 01/12/10 | | | | | | | | | | | 64.00 | |
| 017267J31 | CR10-02059-J | 04/14/10 | AGUIRRE, TORIBIO | NO SAFETY BELT | 03/19/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 50.00 | |
| 017268J31 | CR10-02225-J | 04/14/10 | GONZALEZ JR., JOS | DRIVING WHILE LICENS | 03/18/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 66.00 | |
| 017269J31 | CR10-02227-J | 04/14/10 | GONZALEZ JR., JOS | NO SAFETY BELT | 03/18/10 | | | | | | 26.78 | 2.01 | 0.66 | | | | |
| 017270J31 | CR10-00900-J | 04/14/10 | BYERLINE, WILLIAM | ISSUANCE OF BAD CHEC | 07/10/09 | | | | | | 40.00 | 3.00 | 1.00 | | | 30.00 | |
| 017271J31 | CR10-01507-J | 04/14/10 | RAMIREZ, DULCE JU | ISSUANCE OF BAD CHEC | 08/28/09 | | | | | | 40.00 | 3.00 | 1.00 | | | 20.00 | |
| 017272J31 | CR-6861-06-3 | 04/14/10 | ROSAS, LIZET NICO | ISSUANCE OF BAD CHEC | 02/25/06 | | | | | | 40.00 | 3.00 | 1.00 | | | 25.00 | |
| 017273J31 | CR10-02236-J | 04/14/10 | TEMPLE, LLOYD DEE | UNAPPROVED WINDOW TI | 03/20/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 52.90 | |
| 017274J31*V | CR10-02363-J | 04/14/10 | LOPEZ, JESSE TULL | PUBLIC INTOXICATION | 04/10/10 | | 167.00 | | | | | | | | | | |
| 017274J31*V | CR10-02363-J | 04/30/10 | LOPEZ, JESSE TULL | PUBLIC INTOXICATION | 04/10/10 | | -167.00 | | | | | | | | | | |
| 017274J31ADJ | CR10-02363-J | 04/30/10 | LOPEZ, JESSE TULL | PUBLIC INTOXICATION | 04/10/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 100.00 | |
| 017275J31*V | CR10-02365-J | 04/14/10 | ARMENDAREZ, NORMA | PUBLIC INTOXICATION | 04/11/10 | | 167.00 | | | | | | | | | | |
| 017275J31*V | CR10-02365-J | 04/30/10 | ARMENDAREZ, NORMA | PUBLIC INTOXICATION | 04/11/10 | | -167.00 | | | | | | | | | | |
| 017275J31ADJ | CR10-02365-J | 04/30/10 | ARMENDAREZ, NORMA | PUBLIC INTOXICATION | 04/11/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 100.00 | |
| 017276J31*V | CR10-02368-J | 04/14/10 | ARMENDAREZ, NORMA | FAIL TO I.D. | 04/11/10 | | 127.00 | | | | | | | | | | |
| 017276J31*V | CR10-02368-J | 04/30/10 | ARMENDAREZ, NORMA | FAIL TO I.D. | 04/11/10 | | -127.00 | | | | | | | | | | |
| 017276J31ADJ | CR10-02368-J | 04/30/10 | ARMENDAREZ, NORMA | FAIL TO I.D. | 04/11/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 60.00 | |
| 017277J31 | CR10-01299-J | 04/14/10 | TIJERINA, SILVIA, | UNAPPROVED WINDOW TI | 02/15/10 | | | | | | 9.23 | 0.69 | 0.24 | | | 52.90 | |
| 017278J31 | CR-9670-03-3 | 04/14/10 | SALINAS, ARMANDO | EXPIRED DRIVER'S LIC | 12/02/03 | | | | | | 17.00 | 3.00 | | | 0.50 | 132.00 | |
| 017279J31 | CR-9669-03-3 | 04/14/10 | SALINAS, ARMANDO | NO LIABILITY INSURAN | 12/02/03 | | | | | | 17.00 | 3.00 | | | 0.50 | 225.00 | |
| 017280J31 | CR-9668-03-3 | 04/14/10 | SALINAS, ARMANDO | SPEEDING (EXCEED PRI | 12/02/03 | | | | | | 17.00 | 3.00 | | | 0.50 | 148.00 | |
| 017281J31 | CR10-02237-J | 04/14/10 | CORDOVA, RODOLFO | SPEEDING (EXCEED PRI | 03/19/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 32.90 | |
| 017282J31 | CR10-02088-J | 04/14/10 | ALVAREZ, ALBERTO | DISPLAY EXPIRED LICE | 03/21/10 | | | | | | | | | | | | |
| 017283J31 | CR10-01764-J | 04/15/10 | SALAZAR, LAURA | NO SAFETY BELT | 03/02/10 | | | | | | 9.63 | 0.72 | 0.25 | | | 50.00 | |
| 017284J31 | CR10-02222-J | 04/15/10 | REYES, MODESTA | NO DRIVER'S LICENSE | 03/18/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 66.00 | |
| 017285J31 | CR10-02224-J | 04/15/10 | REYES, MODESTA | UNRESTRAINED CHILD | 03/18/10 | | | | | | 40.00 | 3.00 | 1.00 | | | 12.45 | |

| ceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17286J31 | JP31/DC 0662 | 04/15/10 | RIVERA FUNERAL HO | | | | | | | | | | | | | | |
| 17287J31 | CR10-01176-J | 04/15/10 | TAPIA, JOSE JUAN | SPEEDING (EXCEED PRI | 02/07/10 | | | | | | 12.42 | | 0.93 | 0.32 | | 10.90 | |
| 17288J31 | CR10-02258-J | 04/15/10 | DELACRUZ,MARCIE | FAIL TO CONTROL SPEE | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17289J31*V | CR10-02408-J | 04/15/10 | CABALLERO, RICARD | FAIL TO IDENTIFY | 04/12/10 | 127.00 | | | | | | | | | | | |
| 17289J31*V | CR10-02408-J | 04/15/10 | CABALLERO, RICARD | FAIL TO IDENTIFY | 04/12/10 | -127.00 | | | | | | | | | | | |
| 17290J31*V | CR10-02409-J | 04/15/10 | CABALLERO, RICARD | NO DRIVER'S LICENSE | 04/12/10 | 133.10 | | | | | | | | | | | |
| 17290J31*V | CR10-02409-J | 04/30/10 | CABALLERO, RICARD | NO DRIVER'S LICENSE | 04/12/10 | -133.10 | | | | | | | | | | | |
| 17290J31ADJ | CR10-02409-J | 04/30/10 | CABALLERO, RICARD | NO DRIVER'S LICENSE | 04/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17291J31 | JP31/DC 0672 | 04/15/10 | RIVERA FUNERAL HO | | | | | | | | | | | | | | |
| 17292J31*V | CR10-02408-J | 04/15/10 | CABALLERO, RICARD | FAIL TO IDENTIFY | 04/12/10 | 127.00 | | | | | | | | | | | |
| 17292J31*V | CR10-02408-J | 04/30/10 | CABALLERO, RICARD | FAIL TO IDENTIFY | 04/12/10 | -127.00 | | | | | | | | | | | |
| 17292J31ADJ | CR10-02408-J | 04/30/10 | CABALLERO, RICARD | FAIL TO IDENTIFY | 04/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | |
| 17293J31 | CR10-01884-J | 04/15/10 | LOPEZ, NOEL BAZAN | DISREGARD RED LIGHT | 02/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17294J31 | CR10-01879-J | 04/15/10 | LOPEZ, NOEL BAZAN | FAIL TO MAINTAIN FIN | 02/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | |
| 17295J31 | CR10-01682-J | 04/15/10 | CRUZ, DORA MOLERA | NO DRIVER'S LICENSE | 02/22/10 | | | | | | 1.20 | | 0.08 | 0.03 | | 66.00 | |
| 17296J31 | CR10-01361-J | 04/15/10 | GARCIA, ANDY DEAN | SPEEDING (EXCEED PRI | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17297J31 | CR10-00327-J | 04/15/10 | BARRERA, AGAPITA, | SPEEDING (EXCEED PRI | 01/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17298J31 | CR09-07325-J | 04/15/10 | KRUEGER, JOHN MAR | NO VALID INSPECTION | 11/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 17299*V | CR09-07379-J | 04/15/10 | ARANDA, CHRISTINA | FAIL TO STOP (FLASHI | 11/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17299*V | CR09-07379-J | 04/15/10 | ARANDA, CHRISTINA | FAIL TO STOP (FLASHI | 11/21/09 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 17299J31*V | CR09-07379-J | 04/15/10 | ARANDA, CHRISTINA | FAIL TO STOP (FLASHI | 11/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17299J31*V | CR09-07379-J | 04/15/10 | ARANDA, CHRISTINA | FAIL TO STOP (FLASHI | 11/21/09 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 17299J31ADJ | CR09-07379-J | 04/15/10 | ARANDA, CHRISTINA | FAIL TO STOP (FLASHI | 11/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17300J31 | CR10-02251-J | 04/15/10 | SOLIS, JOSE ANGEL | UNAPPROVED WINDOW TI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17301J31 | CR-940-03-31 | 04/15/10 | SILVA, MARCO CARL | Conduct Indicating a | 01/15/03 | | | | | | 17.00 | | 3.00 | | 0.50 | | |
| 17302J31 | CR10-02345-J | 04/15/10 | GONZALEZ, NIDIA | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 17303J31 | CR10-01799-J | 04/15/10 | OLIVAREZ, TEODORO | DISREGARD NO PASSING | 02/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17304J31 | J-10-00115-J | 04/15/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 03/11/10 | | | | | | | | | | | 50.00 | |
| 17305J31 | CR10-01457-J | 04/15/10 | GARCIA, RODRIGO S | DISPLAY SUSPENDED DR | 02/20/10 | | | | | | | | | | | 66.00 | |
| 17306J31 | CR10-01242-J | 04/15/10 | REYES, CANDELARIA | FAIL TO MAINTAIN FIN | 02/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 178.00 | |
| 17307J31 | FD-063-10-31 | 04/15/10 | TREVINO, MARINA | Forcible Entry Detai | 04/15/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17308J31 | CR10-02324-J | 04/16/10 | RODRIGUEZ, HUMBER | EXPIRED DRIVER'S LIC | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17309J31 | CR10-02229-J | 04/16/10 | PAVLICA, JEREMY A | PASSENGER NOT SECURE | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17310J31 | CR10-01375-J | 04/16/10 | CERDA, MARIN | NO DRIVER'S LICENSE | 02/20/10 | | | | | | | | | | | 33.00 | |
| 17311J31 | CR10-01377-J | 04/16/10 | CERDA, MARIN | NO SAFETY BELT | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17312J31 | CR10-02116-J | 04/16/10 | RAMOS, JONATHAN | NO DRIVER'S LICENSE | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17313J31 | CR10-02103-J | 04/16/10 | SALAZAR, ESMERALD | DISPLAY EXPIRED REGI | 03/25/10 | | | | | | | | | | | | |
| 17314J31 | FD-050-10-31 | 04/16/10 | DAVILA, OMAR | Forcible Entry Detai | 03/12/10 | | 200.00 | | | | | | | | | | |
| 17315J31 | CR10-02357-J | 04/16/10 | RIVERA, SALOMON G | SPEEDING (EXCEED PRI | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17316J31 | CR10-02358-J | 04/16/10 | RIVERA, SALOMON G | DRIVING WHILE LICENS | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17317J31 | CR09-07007-J | 04/16/10 | MATA, GUMARO | FAIL TO MAINTAIN FIN | 10/31/09 | | | | | | | | | | | 123.00 | |
| 17318J31 | CR10-02253-J | 04/16/10 | BARRIENTOS, CINDY | NO DRIVER'S LICENSE | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | |
| 17319J31 | CR10-02158-J | 04/16/10 | ARECHIGA, ADOLFO | NO SAFETY BELT | 03/15/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 17320J31 | CR10-01625-J | 04/16/10 | GARCIA, J LEON | NO DRIVER'S LICENSE | 03/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17321J31 | SC-127-07-31 | 04/16/10 | MARTINEZ, GUILLER | | | | | | | | | | | | | | |
| 17322J31 | JP31/#0674-0 | 04/16/10 | MEMORIAL FUNERAL | | | | | | | | | | | | | | |
| 17323J31 | CR10-02340-J | 04/16/10 | ESCAMILLA, RAUL J | SPEEDING (EXCEED PRI | 03/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | |
| 17324J31 | SC-126-07-31 | 04/16/10 | GOMEZ, LESLIE LEE | Small Claims | 12/20/07 | | | | | | | | | | | | |
| 17325J31 | CR10-01452-J | 04/16/10 | SALDIVAR, EVANGEL | NO DRIVER'S LICENSE | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17326J31*V | CR10-01451-J | 04/16/10 | SALDIVAR, EVANGEL | UNRESTRAINED CHILD | 02/20/10 | | | | | | 0.96 | | 0.08 | 0.02 | | | |
| 17326J31*V | CR10-01451-J | 04/16/10 | SALDIVAR, EVANGEL | UNRESTRAINED CHILD | 02/20/10 | | | | | | -0.96 | | -0.08 | -0.02 | | | |
| 17326J31ADJ | CR10-01451-J | 04/16/10 | SALDIVAR, EVANGEL | UNRESTRAINED CHILD | 02/20/10 | | | | | | 0.63 | | 0.05 | 0.01 | | | |
| 17327J31*V | CR10-01417-J | 04/16/10 | MORALES, DAVID HI | FAILED TO SIGNAL TUR | 02/04/10 | | | | | | 26.40 | | 1.98 | 0.66 | | 100.00 | |

| ceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17327J31*V | CR10-01417-J | 04/16/10 | MORALES, DAVID HI | FAILED TO SIGNAL TUR | 02/04/10 | | | | | | -26.40 | | -1.98 | -0.66 | | -100.00 | |
| 17327J31ADJ | CR10-01417-J | 04/16/10 | MORALES, DAVID HI | FAILED TO SIGNAL TUR | 02/04/10 | | | | | | 26.40 | | 1.98 | 0.66 | | 99.90 | |
| 17328J31 | CR-6126-06-3 | 04/16/10 | MEDELES, JUAN | NO LIABILITY INSURAN | 06/09/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.00 | |
| 17329J31 | CR-6125-06-3 | 04/16/10 | MEDELES, JUAN | NO SAFETY BELT | 06/09/06 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17330J31 | J-10-00115-J | 04/16/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 03/11/10 | | | | | | | | | | | 27.00 | |
| 17331J31 | CR08-04000-J | 04/16/10 | SALINAS, BERNARDO | SPEEDING (EXCEED PRI | 06/13/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | |
| 17332J31 | CR-4697-04-3 | 04/16/10 | RODRIGUEZ, HECTOR | NO DRIVER'S LICENSE | 05/24/04 | | | | | | 40.00 | | 3.00 | | | 10.00 | |
| 17333J31 | CR-4698-04-3 | 04/16/10 | RODRIGUEZ, HECTOR | DEFECTIVE OR NO HEAD | 05/24/04 | | | | | | 40.00 | | 3.00 | | | 10.00 | |
| 17334J31 | CR10-02305-J | 04/16/10 | MARTINEZ,EDITH | NO DRIVER'S LICENSE | 03/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17335J31 | CR10-01896-J | 04/16/10 | ANZALDUA, VALENTE | VIOLATE DL RESTRICTI | 03/11/10 | | | | | | | | | | | 65.00 | |
| 17336J31 | CR10-01363-J | 04/16/10 | VAZQUEZ, MANUEL | DISPLAY EXPIRED LICE | 02/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17337J31 | FD-064-10-31 | 04/16/10 | TREVINO, PATRICIA | Forcible Entry Detai | 04/16/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17338J31 | CR10-02393-J | 04/19/10 | MARES, CESAR OMAR | NO SAFETY BELT | 04/05/10 | | | | | | 30.00 | | 2.25 | 0.74 | | | |
| 17339J31 | CR10-00188-J | 04/19/10 | MARTINEZ, ABRAHAM | SPEEDING (EXCEED PRI | 12/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | |
| 17340J31 | CV-118-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17341J31 | CV-119-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17342J31 | CV-117-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17343J31 | CV-116-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17344J31 | CV-115-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17345J31 | CV-114-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17346J31 | CV-113-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17347J31 | CV-112-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17348J31 | CV-111-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17349J31 | CV-110-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17350J31 | CV-109-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17351J31 | CR10-02385-J | 04/19/10 | MARTINEZ, GILBERT | NO SAFETY BELT | 04/01/10 | | | | | | 30.41 | | 2.29 | 0.76 | | | |
| 17352J31 | CR10-01788-J | 04/19/10 | FARFAN, ANDRES | SPEEDING (EXCEED PRI | 02/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 17353J31 | CR10-02376-J | 04/19/10 | FLORES, JESUS | NO DRIVER'S LICENSE | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 8.00 | |
| 17354J31 | CR08-02032-J | 04/19/10 | SALINAS, JUAN GAY | SPEEDING (EXCEED PRI | 03/02/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 48.00 | |
| 17355J31 | CR10-02344-J | 04/19/10 | RIOS, BALDEMAR SA | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 27.98 | | 2.10 | 0.69 | | | |
| 17356J31 | CR10-02444-J | 04/19/10 | REYNA, ALEJANDRO | NO DRIVER'S LICENSE | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17357J31*V | CR10-01049-J | 04/19/10 | VARGAS, JOSE A | NO VALID INSPECTION | 02/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 17357J31*V | CR10-01049-J | 04/19/10 | VARGAS, JOSE A | NO VALID INSPECTION | 02/03/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | |
| 17357J31ADJ | CR10-01049-J | 04/19/10 | VARGAS, JOSE A | NO VALID INSPECTION | 02/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17358J31 | CR10-02362-J | 04/19/10 | AGUILLAR, JORGE | SPEEDING (EXCEED PRI | 03/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 92.90 | |
| 17359J31 | CR10-02364-J | 04/19/10 | AGUILLAR, JORGE | NO SAFETY BELT | 03/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17360J31 | CR10-02162-J | 04/19/10 | RODRIGUEZ, GEORGI | SPEEDING (EXCEED PRI | 03/15/10 | | | | | | 29.98 | | 2.25 | 0.74 | | | |
| 17361J31 | CV-108-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17362J31 | CV-107-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17363J31 | CV-106-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17364J31 | CR10-01684-J | 04/19/10 | VALDEZ, RODRIGO | SPEEDING (EXCEED PRI | 02/23/10 | | | | | | 0.03 | | | 0.01 | | 38.90 | |
| 17365J31 | CV-105-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17366J31 | CV-104-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17367J31 | CR10-02126-J | 04/19/10 | SOTO, FERNANDO | SPEEDING (EXCEED PRI | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 9.90 | |
| 17368J31 | CR09-01056-J | 04/19/10 | PARTIDA, ROBERTO | UNRESTRAINED CHILD U | 01/18/09 | | | | | | | | | | | 27.50 | |
| 17369J31 | CR10-01437-J | 04/19/10 | ALMANZA, VICTOR | FAIL/REF. TO VAC. DO | 02/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17370J31 | CR10-02353-J | 04/19/10 | CANTU, YESENIA GA | SPEEDING (EXCEED PRI | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 17371J31*V | CR-9398-06-3 | 04/19/10 | PENA, DANIEL | SPEEDING (EXCEED PRI | 10/19/06 | 182.00 | | | | | | | | | | | |
| 17371J31*V | CR-9398-06-3 | 04/30/10 | PENA, DANIEL | SPEEDING (EXCEED PRI | 10/19/06 | -182.00 | | | | | | | | | | | |
| 17371J31ADJ | CR-9398-06-3 | 04/30/10 | PENA, DANIEL | SPEEDING (EXCEED PRI | 10/19/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | |
| 17372J31*V | CR-4298-06-3 | 04/19/10 | YBARRA, LORENZO L | EXPIRED REGISTRATION | 05/11/06 | 245.00 | | | | | | | | | | | |
| 17372J31*V | CR-4298-06-3 | 04/30/10 | YBARRA, LORENZO L | EXPIRED REGISTRATION | 05/11/06 | -245.00 | | | | | | | | | | | |
| 17372J31ADJ | CR-4298-06-3 | 04/30/10 | YBARRA, LORENZO L | EXPIRED REGISTRATION | 05/11/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17373J31 | CR10-01914-J | 04/19/10 | TIJERINA, DORAELI | SPEEDING (EXCEED PRI | 03/09/10 | | | | | | 13.42 | | 1.00 | 0.34 | | 32.90 | |
| 17374J31 | CR10-02159-J | 04/19/10 | RANGEL, ROSA EBEL | UNSAFE SPEED - 0. MP | 03/21/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 17375J31 | CR10-01402-J | 04/19/10 | HINOJOSA, JUAN DE | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 17376J31*V | CR10-02256-J | 04/19/10 | HERNANDEZ, LIDIA | FAIL TO CONTROL SPEE | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17376J31*V | CR10-02256-J | 04/19/10 | HERNANDEZ, LIDIA | FAIL TO CONTROL SPEE | 03/23/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -103.00 | |
| 17376J31ADJ | CR10-02256-J | 04/19/10 | HERNANDEZ, LIDIA | FAIL TO CONTROL SPEE | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 17377J31*V | CR10-01871-J | 04/19/10 | YBARRA, GLORIA | NO DRIVER'S LICENSE | 02/28/10 | | | | | | | | | | | 65.00 | |
| 17377J31*V | CR10-01871-J | 04/19/10 | YBARRA, GLORIA | NO DRIVER'S LICENSE | 02/28/10 | | | | | | | | | | | -65.00 | |
| 17378J31*V | CR10-02454-J | 04/19/10 | FLORES, ABAD RENE | PUBLIC INTOXICATION | 04/03/10 | | 167.00 | | | | | | | | | | |
| 17378J31*V | CR10-02454-J | 04/30/10 | FLORES, ABAD RENE | PUBLIC INTOXICATION | 04/03/10 | | -167.00 | | | | | | | | | | |
| 17378J31ADJ | CR10-02454-J | 04/30/10 | FLORES, ABAD RENE | PUBLIC INTOXICATION | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17379J31 | CR10-01871-J | 04/19/10 | YBARRA, GLORIA | NO DRIVER'S LICENSE | 02/28/10 | | | | | | | | | | | 65.00 | |
| 17380J31 | CR10-01812-J | 04/19/10 | ROJAS, ROSALIO | FAIL TO YIELD ROW (P | 02/23/10 | | | | | | | | | | | 100.00 | |
| 17381J31 | CR09-06162-J | 04/19/10 | TREVINO, EDGAR | UNAPPROVED WINDOW TI | 10/16/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 17382J31 | CR10-02191-J | 04/19/10 | INFANTE, DAMARIS | UNRESTRAINED CHILD U | 03/18/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 17383J31 | CV-120-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17384J31 | CR10-02310-J | 04/19/10 | REYES, ANGEL | NO DRIVER'S LICENSE | 03/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17385J31 | CV-121-10-31 | 04/19/10 | SCOTT, MICHAEL | Civil Case | 04/16/10 | | | | | | | 25.00 | | | | | |
| 17386J31 | J-09-00148-J | 04/19/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 03/05/09 | | | | | | | | | | | 83.00 | |
| 17387J31 | CR10-01948-J | 04/19/10 | OSORNIO, RUBEN JA | SPEEDING (EXCEED PRI | 03/13/10 | | | | | | 35.97 | | 2.70 | 0.89 | | | |
| 17388J31 | CR10-01486-J | 04/19/10 | GARZA, ANGEL EUGE | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 23.90 | |
| 17389J31 | J-10-00080-J | 04/19/10 | NOT FOR PUBLIC IN | OBSCENE DISPLAY OR D | 02/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17390J31 | CR10-02384-J | 04/19/10 | ALVAREZ, MARIA | SPEEDING (EXCEED PRI | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 17391J31*V | CR10-02412-J | 04/19/10 | MEZA, RAUL JR | LACKING P.F.D. DEVIC | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17391J31*V | CR10-02412-J | 04/19/10 | MEZA, RAUL JR | LACKING P.F.D. DEVIC | 04/04/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | |
| 17391J31ADJ | CR10-02412-J | 04/19/10 | MEZA, RAUL JR | LACKING P.F.D. DEVIC | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.19 | |
| 17392J31 | CR10-00283-J | 04/19/10 | ARROYO, YADIRA | SPEEDING (EXCEED PRI | 12/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17393J31 | FD-042-10-31 | 04/19/10 | YOW, KENDALL | Forcible Entry Detai | 02/23/10 | | 200.00 | | | | | | | | | | |
| 17394J31 | CR10-02276-J | 04/20/10 | SOLIS, ALEJOS III | SPEEDING (EXCEED PRI | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 17395J31 | J-10-00158-J | 04/20/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 16.50 | |
| 17396J31 | J-10-00154-J | 04/20/10 | NOT FOR PUBLIC IN | RECKLESS DAMAGE OR D | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17397J31*V | CR10-02467-J | 04/20/10 | SORIA, JUANITA | SAFETY SEAT,CHILD PA | 03/31/10 | | | | | | 30.00 | | 2.25 | 0.75 | | | |
| 17397J31*V | CR10-02467-J | 04/20/10 | SORIA, JUANITA | SAFETY SEAT,CHILD PA | 03/31/10 | | | | | | -30.00 | | -2.25 | -0.75 | | | |
| 17397J31ADJ | CR10-02467-J | 04/20/10 | SORIA, JUANITA | SAFETY SEAT,CHILD PA | 03/31/10 | | | | | | 29.98 | | 2.25 | 0.74 | | | |
| 17398J31*V | CR10-02415-J | 04/20/10 | GALLARDO, ARMANDO | DEFECTIVE EQUIPMENT | 01/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | |
| 17398J31*V | CR10-02415-J | 04/20/10 | GALLARDO, ARMANDO | DEFECTIVE EQUIPMENT | 01/21/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -49.00 | |
| 17398J31ADJ | CR10-02415-J | 04/20/10 | GALLARDO, ARMANDO | DEFECTIVE EQUIPMENT | 01/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 48.90 | |
| 17399J31 | CR10-02278-J | 04/20/10 | SALAS, RENE | NO DRIVER'S LICENSE | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17400J31 | J-10-00119-J | 04/20/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 03/05/10 | | | | | | | | | | | 83.00 | |
| 17401J31 | CR09-06632-J | 04/20/10 | GARCIA, JOSE EDUA | FAIL TO YIELD ROW (P | 10/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17402J31 | CR09-06633-J | 04/20/10 | GARCIA, JOSE EDUA | FAIL TO STOP AND GIV | 10/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17403J31 | CR10-02291-J | 04/20/10 | MIRELES, GERARDO | NO SAFETY BELT | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17404J31 | CR10-02297-J | 04/20/10 | ACOSTA, ALFREDO | NO DRIVER'S LICENSE | 03/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17405J31 | CR10-02298-J | 04/20/10 | ACOSTA, ALFREDO | SPEEDING (EXCEED PRI | 03/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 17406J31 | CR10-02172-J | 04/20/10 | HERNANDEZ, OSCAR | NO SAFETY BELT | 03/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17407J31 | CR10-01374-J | 04/20/10 | GARCIA, KARLA MAR | PASSENGER NOT SECURE | 02/16/10 | | | | | | 9.63 | | 0.72 | 0.25 | | 49.90 | |
| 17408J31 | CR10-02167-J | 04/20/10 | HERNANDEZ, MOISES | SPEEDING (EXCEED PRI | 03/19/10 | | | | | | 32.37 | | 2.43 | 0.80 | | | |
| 17409J31*V | CR10-02139-J | 04/20/10 | CANCHOLA, GILBERT | SPEEDING (EXCEED PRI | 03/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17409J31*V | CR10-02139-J | 04/20/10 | CANCHOLA, GILBERT | SPEEDING (EXCEED PRI | 03/04/10 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 17410J31 | CR10-02139-J | 04/20/10 | CANCHOLA, GILBERT | SPEEDING (EXCEED PRI | 03/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17411J31 | J-10-00112-J | 04/20/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 03/04/10 | | | | | | | | | | | 62.00 | |
| 17412J31*V | CR10-01687-J | 04/20/10 | GAMEZ, LIBORIO | FAIL TO DISPLAY DRIV | 03/05/10 | | | | | | | | | | | 66.00 | |
| 17412J31*V | CR10-01687-J | 04/20/10 | GAMEZ, LIBORIO | FAIL TO DISPLAY DRIV | 03/05/10 | | | | | | | | | | | -66.00 | |

| ceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17412J31ADJ | CR10-01687-J | 04/20/10 | GAMEZ, LIBORIO | FAIL TO DISPLAY DRIV | 03/05/10 | | | | | | | | | | | 66.50 | |
| 17413J31 | CR10-02110-J | 04/20/10 | ZARATE, GLORIA | PASSENGER NOT SECURE | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17414J31 | CR10-02347-J | 04/20/10 | RANGEL, DARIAN OD | SPEEDING (EXCEED PRI | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 17415J31 | CR10-02348-J | 04/20/10 | RANGEL, DARIAN OD | NO DRIVER'S LICENSE | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17416J31 | CR08-01520-J | 04/20/10 | HERRERA, JOSE | TIRE TREAD DEPTH LES | 02/26/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17417J31 | CR10-01316-J | 04/21/10 | HERRERA, MARTIN | NO VALID INSPECTION | 02/12/10 | | | | | | 8.83 | | 0.66 | 0.23 | | 52.90 | |
| 17418J31 | CR10-02461-J | 04/21/10 | TREVINO, RUBEN | UNRESTRAINED CHILD 4 | 03/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 | |
| 17419J31 | JP31/DC 0677 | 04/21/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 17420J31 | SC-025-10-31 | 04/21/10 | ALANIZ JR., EDUAR | Small Claims | 04/21/10 | | | | | | | | | | | | |
| 17421J31*V | CR10-02416-J | 04/21/10 | PICHNER, HENRY | OPERATE BOAT WITHOUT | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17421J31*V | CR10-02416-J | 04/21/10 | PICHNER, HENRY | OPERATE BOAT WITHOUT | 04/03/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | |
| 17421J31ADJ | CR10-02416-J | 04/21/10 | PICHNER, HENRY | OPERATE BOAT WITHOUT | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.19 | |
| 17422J31*V | CR10-02414J3 | 04/21/10 | PICHNER, HENRY | INADEQUATE LIFE PRES | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17422J31*V | CR10-02414J3 | 04/21/10 | PICHNER, HENRY | INADEQUATE LIFE PRES | 04/03/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | |
| 17422J31ADJ | CR10-02414J3 | 04/21/10 | PICHNER, HENRY | INADEQUATE LIFE PRES | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 18.19 | |
| 17423J31 | CR10-02238-J | 04/21/10 | DELAPENA, ERNESTO | DISREGARD RED LIGHT | 03/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17424J31 | CR10-02350-J | 04/21/10 | GUEVARA, RAUL | NO DRIVER'S LICENSE | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17425J31 | CR-8305-06-3 | 04/21/10 | LEAL, LIDIETH | SPEEDING (EXCEED PRI | 09/11/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | |
| 17426J31 | CR10-02388-J | 04/21/10 | DECIGA, JULIO CES | NO SAFETY BELT | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17427J31 | J-10-00166-J | 04/21/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17428J31*V | CR-8096-05-3 | 04/21/10 | CANTU JR., ANDRES | ISSUANCE OF BAD CHEC | 04/29/05 | | | | | | 40.00 | | 3.00 | | | 34.00 | |
| 17428J31*V | CR-8096-05-3 | 04/21/10 | CANTU JR., ANDRES | ISSUANCE OF BAD CHEC | 04/29/05 | | | | | | -40.00 | | -3.00 | | | -34.00 | |
| 17428J31ADJ | CR-8096-05-3 | 04/21/10 | CANTU JR., ANDRES | ISSUANCE OF BAD CHEC | 04/29/05 | | | | | | 40.00 | | 3.00 | | | 34.00 | |
| 17429J31*V | CR09-02374-J | 04/21/10 | GARCIA, JUAN | ISSUANCE OF BAD CHEC | 11/05/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | |
| 17429J31*V | CR09-02374-J | 04/21/10 | GARCIA, JUAN | ISSUANCE OF BAD CHEC | 11/05/08 | | | | | | -40.00 | | -3.00 | -1.00 | | -20.00 | |
| 17429J31ADJ | CR09-02374-J | 04/21/10 | GARCIA, JUAN | ISSUANCE OF BAD CHEC | 11/05/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | |
| 17430J31 | CR09-02141-J | 04/21/10 | GARZA, EULALIO MA | ISSUANCE OF BAD CHEC | 12/15/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 388.00 | |
| 17431J31 | CV-122-10-31 | 04/21/10 | GONZALEZ FURNITUR | Civil Case | 04/21/10 | | 25.00 | | | | | | | | | | |
| 17432J31 | CV-123-10-31 | 04/21/10 | GONZALEZ FURNITUR | Civil Case | 04/21/10 | | 25.00 | | | | | | | | | | |
| 17433J31 | CV-124-10-31 | 04/21/10 | GONZALEZ FURNITUR | Civil Case | 04/21/10 | | 25.00 | | | | | | | | | | |
| 17434J31 | CR09-02730-J | 04/21/10 | RIVERA, JUAN DAVI | ISSUANCE OF BAD CHEC | 07/28/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 17435J31 | CR10-01917-J | 04/21/10 | RAMIREZ, GERARDO | PASSENGER NOT SECURE | 03/09/10 | | | | | | 10.02 | | 0.75 | 0.26 | | 49.90 | |
| 17436J31 | CV-125-10-31 | 04/21/10 | GONZALEZ FURNITUR | Civil Case | 04/21/10 | | 25.00 | | | | | | | | | | |
| 17437J31 | CV-126-10-31 | 04/21/10 | GONZALEZ FURNITUR | Civil Case | 04/21/10 | | 25.00 | | | | | | | | | | |
| 17438J31 | CV-127-10-31 | 04/21/10 | GONZALEZ FURNITUR | Civil Case | 04/21/10 | | 25.00 | | | | | | | | | | |
| 17439J31 | CR09-06858-J | 04/21/10 | MURILLO, SANDRA | PASSENGER NOT SECURE | 10/18/09 | | | | | | 9.60 | | 0.72 | 0.24 | | 50.00 | |
| 17440J31 | CR09-07481-J | 04/21/10 | LOPEZ, ADRIAN | SPEEDING (EXCEED PRI | 11/26/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 84.00 | |
| 17441J31 | CR08-01614-J | 04/21/10 | LOPEZ, ADRIAN | NO LIABILITY INSURAN | 03/04/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17442J31 | CR10-01639-J | 04/21/10 | CANTU, MANUEL ALE | SAFETY SEAT,CHILD PA | 02/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 17443J31 | CR-3374-03-3 | 04/21/10 | CANTU, MANUEL ALE | NO LIABILITY INSURAN | 04/26/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 350.00 | |
| 17444J31 | CR-3373-03-3 | 04/21/10 | CANTU, MANUEL ALE | UNRESTRAINED CHILD U | 04/26/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | |
| 17445J31 | CR10-01955-J | 04/21/10 | ORDONEZ, LUIS, MO | NO DRIVER'S LICENSE | 03/12/10 | | | | | | | | | | | 66.00 | |
| 17446J31 | CR10-02437-J | 04/21/10 | NUNEZ, ANDRES | SPEEDING (EXCEED PRI | 03/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 17447J31 | CR09-06030-J | 04/21/10 | TORRES, MARIA ISA | ISSUANCE OF BAD CHEC | 04/22/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 40.00 | |
| 17448J31 | CR10-00928-J | 04/21/10 | VASQUEZ, HECTOR E | ISSUANCE OF BAD CHEC | 09/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 40.00 | |
| 17449J31 | CR-10130-07- | 04/21/10 | GARCIA, ZOVEIDA A | SPEEDING (EXCEED PRI | 11/16/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 90.00 | |
| 17450J31 | CR-10131-07- | 04/21/10 | GARCIA, ZOVEIDA A | FAIL TO DISPLAY DRIV | 11/16/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | |
| 17451J31 | CR09-03246-J | 04/21/10 | RANGEL, CINDY | SPEEDING (EXCEED PRI | 04/24/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | |
| 17452J31 | CR10-01901-J | 04/21/10 | VELA, OSVALDO | NO SAFETY BELT | 03/11/10 | | | | | | 9.63 | | 0.72 | 0.25 | | 50.00 | |
| 17453J31 | CR10-01829-J | 04/21/10 | ESPINOZA, ELIZABE | SPEEDING (EXCEED PRI | 03/06/10 | | | | | | 13.62 | | 1.02 | 0.35 | | 29.90 | |
| 17454J31 | CR10-01259-J | 04/21/10 | CARDENAS, NATANAE | FAIL TO CONTROL SPEE | 02/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17455J31 | CR10-01311-J | 04/22/10 | OCANAS, DANIEL EN | SPEEDING (EXCEED PRI | 02/14/10 | | | | | | 10.42 | | 0.78 | 0.27 | | 45.90 | |
| 17456J31 | CR-7076-07-3 | 04/22/10 | SAENZ, GILBERTO | DISREGARD STOP SIGN | 07/14/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |

| ceipt # | Docket # | Date | Name | Offense Description | Off.Date | ABST | BOND | C2WRTPS | C3WRTEX | C3WRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO | CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17457J31 | FD-066-10-31 | 04/22/10 | MOLINA, SERGIO | Forcible Entry Detai | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17458J31 | FD-065-10-31 | 04/22/10 | APARTMENTS SAN AN | Forcible Entry Detai | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17459J31 | CR10-02108-J | 04/22/10 | RANGEL, LUIS CARL | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | |
| 17460J31 | CR10-02285-J | 04/22/10 | GONZALEZ, ANGELIC | NO SAFETY BELT | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 17461J31 | CR10-01447-J | 04/22/10 | LOPEZ, OCIEL | NO SAFETY BELT | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 17462J31 | CR10-01647-J | 04/22/10 | VALADEZ, RUBEN | FAIL TO DISPLAY DRIV | 02/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 17463J31 | CR09-07541-J | 04/22/10 | CHAVEZ, SANJUANA | BACKED SO AS TO INTE | 12/02/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17464J31 | CR10-01659-J | 04/22/10 | GARCIA, RUBEN | FAILED TO CONTROL SP | 03/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | |
| 17465J31 | CR10-02519-J | 04/22/10 | MAIN, ALICIA KATH | FAIL TO MAINTAIN FIN | 04/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | | |
| 17466J31 | CV-128-10-31 | 04/22/10 | ANGEL AUTO MART | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17467J31 | CV-129-10-31 | 04/22/10 | ANGEL AUTO MART | Civil Case | 04/22/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17468J31 | CR10-01740-J | 04/22/10 | GUERRA, RAMON | FAIL TO DISPLAY DRIV | 02/26/10 | | | | | | | | | | 63.00 | | |
| 17469J31 | CR10-01322-J | 04/22/10 | GRANADOS, NOE | NO LIABILITY INSURAN | 01/30/10 | | | | | | 34.19 | | 2.57 | 0.85 | | | |
| 17470J31 | J-10-00135-J | 04/22/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 01/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | |
| 17471J31 | CR10-00009-J | 04/22/10 | SALAZAR, CINTHIA, | UNRESTRAINED CHILD | 12/24/09 | | | | | | 14.40 | | 1.08 | 0.36 | 12.50 | | |
| 17472J31 | CR10-02472-J | 04/22/10 | MEJIA, JOSEPH | NO MOTORCYCLE OPERAT | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | 1.00 | | |
| 17473J31 | CR10-01939-J | 04/22/10 | RODRIGUEZ, JOSE L | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17474J31 | CR10-02445-J | 04/22/10 | SMITH, ANNETTE FR | DISREGARD STOP SIGN | 04/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | |
| 17475J31 | SC-026-10-31 | 04/22/10 | LC GONZALEZ | Small Claims | 04/22/10 | | | | | | | | | | | | |
| 17476J31 | CR10-01792-J | 04/22/10 | MARTINEZ, DEBORAH | UNRESTRAINED CHILD U | 02/27/10 | | | | | | 0.03 | | | 0.01 | 49.95 | | |
| 17477J31 | CR10-02494-J | 04/22/10 | DE LEON, ZULEIDA, | SPEEDING (EXCEED PRI | 04/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | |
| 17478J31 | CR10-00192-J | 04/22/10 | VALDEZ, MARIA | SPEEDING (EXCEED PRI | 12/24/09 | | | | | | 40.00 | | 3.00 | 1.00 | 45.00 | | |
| 17479J31 | J-10-00169-J | 04/22/10 | NOT FOR PUBLIC IN | MINOR POSS. TOBACCO | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17480J31 | CR10-02482-J | 04/22/10 | RIVERA, CARLOS DE | NO SAFETY BELT | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 17481J31 | CR10-02289-J | 04/22/10 | MARTINEZ, ERNESTO | NO DRIVER'S LICENSE | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 17482J31 | CR09-06539-J | 04/22/10 | ALMANZA, JOSE TOL | NO DRIVER'S LICENSE | 10/02/09 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 17483J31 | CR10-02288-J | 04/22/10 | MARTINEZ, ERNESTO | NO SAFETY BELT | 03/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 17484J31 | CR09-00106-J | 04/22/10 | BOCANEGRA, DOMING | FAIL TO DISPLAY DRIV | 01/01/09 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 17485J31*V | CR10-00066-J | 04/22/10 | MIRELES, THOMAS A | SPEEDING (EXCEED PRI | 12/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | 51.00 | | |
| 17485J31*V | CR10-00066-J | 04/22/10 | MIRELES, THOMAS A | SPEEDING (EXCEED PRI | 12/21/09 | | | | | | -40.00 | | -3.00 | -1.00 | -51.00 | | |
| 17486J31 | CR10-02161-J | 04/22/10 | ALANIS, GABRIELA | UNRESTRAINED CHILD 4 | 03/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | 12.45 | | |
| 17487J31 | CR10-02556-J | 04/22/10 | ALANIS, GABRIELA | PASSING WHERE PROHIB | 03/14/10 | | | | | | 0.40 | | 0.03 | 0.01 | | | |
| 17488J31*V | CR-237-03-31 | 04/22/10 | PEREZ, ROGELIO BU | SPEEDING (EXCEED PRI | 12/27/02 | | 209.00 | | | | | | | | | | |
| 17489J31 | CR10-02476-J | 04/22/10 | WILLIAMS, ROY RAN | NO SAFETY BELT | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 17490J31 | COMPLAINT/OF | 04/22/10 | SALINAS, MARIA | | | | | | | | | | | | | | |
| 17491J31 | CR10-01330-J | 04/23/10 | RIVERA, MYRIAM FA | NO DRIVER'S LICENSE | 02/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 17492J31 | CR09-04721-J | 04/23/10 | RANGEL, SALIHA | NO DRIVER'S LICENSE | 07/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 17493J31 | CR10-02268-J | 04/23/10 | ROMERO, ERNESTO A | FAIL TO YIELD ROW (P | 03/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | |
| 17494J31 | J-10-00155-J | 04/23/10 | NOT FOR PUBLIC IN | CRIMINAL MISCHIEF UN | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | 18.00 | | |
| 17495J31 | CR10-01483-J | 04/23/10 | DE LOS SANTOS, RU | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17496J31 | CR10-02407-J | 04/23/10 | VASQUEZ, JOSE ALB | DISORDERLY CONDUCT ( | 04/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | |
| 17497J31 | CR10-02318-J | 04/23/10 | VAZQUEZ, NORA | SAFETY SEAT,CHILD PA | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | 25.00 | | |
| 17498J31 | CR10-02014-J | 04/23/10 | PEREZ, ABELARDO J | DISREGARD STOP SIGN | 03/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | |
| 17499J31 | JP31/#0678-0 | 04/23/10 | FUNERARIA DEL ANG | | | | | | | | | | | | | | |
| 17500J31 | CR10-01750-J | 04/23/10 | LUNA, YESENIA | SPEEDING (EXCEED PRI | 02/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | |
| 17501J31 | J-10-00152-J | 04/23/10 | NOT FOR PUBLIC IN | PUBLIC INTOXICATION | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | | |
| 17502J31 | AUTOPSY REPO | 04/23/10 | DALE AND KLEIN, L | | | | | | | | | | | | | | |
| 17503J31 | FD-067-10-31 | 04/23/10 | HERNANDEZ, MARCO | Forcible Entry Detai | 04/23/10 | | | | | | | 25.00 | | | | | 60.00 |
| 17504J31 | CR10-02144-J | 04/23/10 | ORTIZ, JUAN JOSE | DROVE WITH OPEN ALCO | 04/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17505J31 | CR10-01708-J | 04/23/10 | FLORES, DAVID | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | 14.02 | | 1.05 | 0.36 | 29.90 | | |
| 17506J31 | CR08-05480-J | 04/23/10 | QUINTANILLA, MARI | FAIL TO DISPLAY DRIV | 08/15/08 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 17507J31 | CR08-05479-J | 04/23/10 | QUINTANILLA, MARI | UNRESTRAINED CHILD U | 08/15/08 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 17508J31 | CR10-01176-J | 04/23/10 | TAPIA, JOSE JUAN | SPEEDING (EXCEED PRI | 02/07/10 | | | | | | | | | | 25.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17509J31 | CR09-02953-J | 04/23/10 | SALDIVAR, BRENDA | FAIL TO DISPLAY DRIV | 04/16/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17510J31 | CR09-02952-J | 04/23/10 | SALDIVAR, BRENDA | UNRESTRAINED CHILD 4 | 04/16/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17511J31 | CR09-06968-J | 04/23/10 | VENEGAS, CESAR AR | NO DRIVER'S LICENSE | 10/24/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17512J31 | CR09-03473-J | 04/23/10 | AGUIRRE, FRANCISC | NO DRIVER'S LICENSE | 05/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17513J31 | CR09-03472-J | 04/23/10 | AGUIRRE, FRANCISC | SPEEDING (EXCEED PRI | 05/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | |
| 17514J31 | CR10-01716-J | 04/23/10 | MENDEZ, CESAR | FAIL TO DISPLAY DRIV | 02/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17515J31 | CR10-00994-J | 04/23/10 | GAYTAN, ARMANDO | OPEN CONTAINER OF AL | 01/31/10 | | | | | | | | | | | 64.00 | |
| 17516J31 | CR10-02337-J | 04/23/10 | MONCADA, MARIA GU | SPEEDING (EXCEED PRI | 03/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 14.90 | |
| 17517J31 | CR10-01371-J | 04/23/10 | GARCIA, TERESA DE | NO SAFETY BELT | 02/16/10 | | | | | | 9.63 | | 0.72 | 0.25 | | 49.90 | |
| 17518J31 | CR08-06043-J | 04/23/10 | SOLIS, RUBEN | NO SAFETY BELT | 08/11/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17519J31 | CR10-02529-J | 04/23/10 | IZQUIERDO, MARTHA | DISPLAY EXPIRED LICE | 04/03/10 | | | | | | | | | | | | |
| 17520J31 | CR10-02239-J | 04/23/10 | AGUAS, RUBY | UNRESTRAINED CHILD | 03/17/10 | | | | | | 24.98 | | 1.88 | 0.62 | | | |
| 17521J31 | CR09-02269-J | 04/23/10 | GUERRERO, JUAN J. | FAIL TO ATTEND SCHOO | 03/06/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17522J31 | CR09-05205-J | 04/23/10 | GUERRERO, JUAN J. | NO DRIVER'S LICENSE | 07/26/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17523J31*V | CR10-02541-J | 04/23/10 | DE ANDA, RAMIRO J | SAFETY SEAT,CHILD PA | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 17523J31*V | CR10-02541-J | 04/23/10 | DE ANDA, RAMIRO J | SAFETY SEAT,CHILD PA | 04/13/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -25.00 | |
| 17523J31ADJ | CR10-02541-J | 04/23/10 | DE ANDA, RAMIRO J | SAFETY SEAT,CHILD PA | 04/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 | |
| 17524J31 | CR10-01776-J | 04/23/10 | OLVERA, AIDE | NO VALID INSPECTION | 02/28/10 | | | | | | 8.83 | | 0.66 | 0.23 | | 52.90 | |
| 17525J31 | CR10-01163-J | 04/23/10 | RODRIGUEZ, LANCE | DISORDERLY CONDUCT ( | 02/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17526J31 | J-10-00180-J | 04/23/10 | NOT FOR PUBLIC IN | TRESPASSING ON SCHOO | 04/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17527J31 | CR10-02102-J | 04/23/10 | SALAZAR, ESMERALD | SPEEDING (EXCEED PRI | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17528J31 | CR10-01979-J | 04/26/10 | MATA, LEANDRO | NO SAFETY BELT | 03/10/10 | | | | | | 10.02 | | 0.75 | 0.26 | | 47.90 | |
| 17529J31 | CR10-02299-J | 04/26/10 | CHAVARRIA, EDGAR | NO DRIVER'S LICENSE | 03/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17530J31 | CR10-02380-J | 04/26/10 | CAVAZOS, MAGALY, | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | 32.57 | | 2.45 | 0.81 | | | |
| 17531J31 | CR10-02234-J | 04/26/10 | BALDERAS, JORGE A | SPEEDING (EXCEED PRI | 03/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17532J31 | CR10-02233-J | 04/26/10 | BALDERAS, JORGE A | CHANGED LANE WHEN UN | 03/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17533J31 | CR10-01927-J | 04/26/10 | BALDERAMA, MIGUEL | NO DRIVER'S LICENSE | 03/08/10 | | | | | | | | | | | 65.00 | |
| 17534J31 | CR10-01900-J | 04/26/10 | BROWN, CLINT, MOR | SPEEDING (EXCEED PRI | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17535J31 | CR10-02473-J | 04/26/10 | CAVAZOS, JUAN G | NO SAFETY BELT | 04/09/10 | | | | | | 30.01 | | 2.26 | 0.75 | | | |
| 17536J31 | CR10-02435-J | 04/26/10 | LOPEZ, LUIS GERAR | NO DRIVER'S LICENSE | 04/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17537J31 | CR09-07730-J | 04/26/10 | MARTINEZ, ADRIANA | SPEEDING (EXCEED PRI | 12/03/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17538J31 | CR09-07748-J | 04/26/10 | GARCIA, MARIA ANT | NO DRIVER'S LICENSE | 12/05/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17539J31 | CR08-00765-J | 04/26/10 | FRANCO, RODOLFO R | UNSAFE SPEED - 0 MPH | 01/19/08 | | | | | | | | | | | 3.00 | |
| 17540J31 | CR10-02292-J | 04/26/10 | FRANCO, RODOLFO R | NO SAFETY BELT | 03/24/10 | | | | | | 29.98 | | 2.25 | 0.74 | | | |
| 17541J31 | CR10-02331-J | 04/26/10 | ROBLES, HECTOR | FAIL TO DISPLAY DRIV | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17542J31 | FD-052-10-31 | 04/26/10 | ORTIZ, PATRICIA | Forcible Entry Detai | 03/22/10 | 5.00 | | | | | | | | | | | |
| 17543J31 | FD-052-10-31 | 04/26/10 | ORTIZ, PATRICIA | Forcible Entry Detai | 03/22/10 | | 200.00 | | | | | | | | | | |
| 17544J31 | CR10-02594-J | 04/26/10 | PRUNEDA, MARGARIT | UNRESTRAINED CHILD | 02/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 | |
| 17545J31*V | CR10-02593-J | 04/26/10 | PRUNEDA, MARGARIT | CUT IN AFTER PASSING | 02/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.20 | |
| 17545J31*V | CR10-02593-J | 04/26/10 | PRUNEDA, MARGARIT | CUT IN AFTER PASSING | 02/14/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -100.20 | |
| 17545J31ADJ | CR10-02593-J | 04/26/10 | PRUNEDA, MARGARIT | CUT IN AFTER PASSING | 02/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.10 | |
| 17546J31 | CR10-02536-J | 04/26/10 | GARCIA, GUADALUPE | DISREGARD STOP SIGN | 04/12/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 17547J31 | CR10-01340-J | 04/26/10 | GONZALEZ, JOSE AL | DISREGARD RED LIGHT | 02/19/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 17548J31 | CR-10519-06- | 04/26/10 | VASQUEZ, JOSE ASA | DISPLAYED EXPIRED PL | 11/22/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | |
| 17549J31 | CR10-02533-J | 04/26/10 | GONZALEZ, JACINTO | SPEEDING (EXCEED PRI | 04/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 17550J31 | CR10-02067-J | 04/26/10 | COLLAZO, JORGE E. | DISREGARD RED LIGHT | 03/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17551J31 | CR10-01243-J | 04/26/10 | ROMERO, JUAN CARL | NO DRIVER'S LICENSE | 02/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17552J31 | CR10-01938-J | 04/26/10 | SAMANIEGO, ANA | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 11.62 | | 0.87 | 0.30 | | 41.90 | |
| 17553J31 | CR10-02462-J | 04/26/10 | GARAY, JESUS ALON | SPEEDING (EXCEED PRI | 04/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 17554J31 | CR10-01794-J | 04/26/10 | DIAZ, MICHELLE LE | PASSENGER NOT SECURE | 02/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17555J31 | CR-285-06-31 | 04/26/10 | DIAZ, MICHELLE LE | SPEEDING (EXCEED PRI | 12/15/05 | | | | | | 40.00 | | 3.00 | | | 60.00 | |
| 17556J31 | CR10-01817-J | 04/26/10 | RODRIGUEZ, JUAN M | NO SAFETY BELT | 03/05/10 | | | | | | 9.59 | | 0.71 | 0.24 | | 50.00 | |
| 17557J31 | CR09-07905-J | 04/26/10 | HERNANDEZ, THALIA | SPEEDING (EXCEED PRI | 12/09/09 | | | | | | | | | | | 60.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17558J31 | CR10-02451-J | 04/26/10 | ACOSTA, KIMBERLY | DISORDERLY CONDUCT ( | 04/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17559J31 | J-10-00150-J | 04/26/10 | NOT FOR PUBLIC IN | PUBLIC INTOXICATION | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.00 | |
| 17560J31 | CR10-01879-J | 04/26/10 | LOPEZ, NOEL BAZAN | FAIL TO MAINTAIN FIN | 02/12/10 | | | | | | | | | | | 42.00 | |
| 17561J31 | CR10-02405-J | 04/26/10 | AVALOS, PEDRO EDM | DISORDERLY CONDUCT ( | 04/08/10 | | | | | | 29.86 | | 2.24 | 0.74 | | | |
| 17562J31 | CR10-02068-J | 04/26/10 | RODRIGUEZ, JOSE A | NO SAFETY BELT | 03/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 17563J31 | CR09-00110-J | 04/26/10 | ELIZONDO, GUADALU | SPEEDING (EXCEED PRI | 01/06/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 17564J31 | CR10-02120-J | 04/26/10 | TORRES, SANDRA | SPEEDING (EXCEED PRI | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17565J31 | CR10-02434-J | 04/26/10 | PEREZ, OSCAR JAVI | NO SAFETY BELT | 04/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17566J31 | CR10-02125-J | 04/26/10 | LOPEZ, DELIA | SPEEDING (EXCEED PRI | 03/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 17567J31 | CR10-01285-J | 04/26/10 | MARTINEZ, JOSE IS | SPEEDING (EXCEED PRI | 02/11/10 | | | | | | 12.02 | | 0.90 | 0.31 | | 34.90 | |
| 17568J31 | CR09-04325-J | 04/26/10 | SEGOVIA, MARTIN J | UNRESTRAINED CHILD 4 | 06/15/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17569J31 | CR10-01405-J | 04/26/10 | RODRIGUEZ, MAURIC | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | 8.47 | | 0.64 | 0.21 | | | |
| 17570J31 | CR10-02503-J | 04/26/10 | URESTI, MANUELITA | UNATHORIZED EQUIPMEN | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17571J31 | CR10-02502-J | 04/26/10 | URESTI, MANUELITA | NO DRIVER'S LICENSE | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17572J31 | CR10-02581-J | 04/27/10 | BARRERA, RODOLFO | NO DRIVER'S LICENSE | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17573J31 | CR10-02582-J | 04/27/10 | BARRERA, RODOLFO | SPEEDING (EXCEED PRI | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 17574J31 | CR10-01206-J | 04/27/10 | NUNEZ, LUIS | SPEEDING (EXCEED PRI | 02/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 17575J31 | CR10-01661-J | 04/27/10 | GONZALEZ, DIANA | FAIL TO PROVIDE PROO | 03/06/10 | | | | | | | | | | | 34.00 | |
| 17576J31 | CR-7717-03-3 | 04/27/10 | KELLER, ROBERT WA | SPEEDING (EXCEED PRI | 08/20/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 114.00 | |
| 17577J31 | CR10-02381-J | 04/27/10 | MENDOZA, VICENTE | SPEEDING (EXCEED PRI | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 17578J31 | CR10-02580-J | 04/27/10 | RAMIREZ, JOSE CRU | EXPIRED DRIVER'S LIC | 04/04/10 | | | | | | | | | | | | |
| 17579J31 | CR10-01756-J | 04/27/10 | MAR, HUGO | SPEEDING (EXCEED PRI | 02/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | |
| 17580J31 | CR10-01875-J | 04/27/10 | IRETA, BEATRIZ | NO DRIVER'S LICENSE | 02/21/10 | | | | | | | | | | | 58.00 | |
| 17581J31 | CR10-01759-J | 04/27/10 | AREVALO, ALLEN AB | NO SAFETY BELT | 03/03/10 | | | | | | 9.59 | | 0.71 | 0.24 | | 50.00 | |
| 17582J31 | MOTION TO DI | 04/27/10 | GUTIERREZ, REYNAL | | | | | | | | | | | | | | |
| 17583J31*V | CR10-01874-J | 04/27/10 | MELCHOR, ROGELIO | SPEEDING (EXCEED PRI | 02/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17583J31*V | CR10-01874-J | 04/27/10 | MELCHOR, ROGELIO | SPEEDING (EXCEED PRI | 02/28/10 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 17584J31 | CV-130-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17585J31 | CR10-01874-J | 04/27/10 | MELCHOR, ROGELIO | SPEEDING (EXCEED PRI | 02/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17586J31 | CV-131-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17587J31 | CV-132-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17588J31 | CV-133-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17589J31 | CV-134-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17590J31 | CV-135-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17591J31 | CV-136-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17592J31 | CV-137-10-31 | 04/27/10 | GONZALEZ FURNITUR | Civil Case | 04/27/10 | | | | | | | 25.00 | | | | | |
| 17593J31 | CR10-01883-J | 04/27/10 | GONZALEZ, VALENTE | SPEEDING (EXCEED PRI | 03/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17594J31 | CR10-02497-J | 04/27/10 | LOPEZ, PRISCILLA | SPEEDING (EXCEED PRI | 04/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17595J31*V | CR08-05191-J | 04/27/10 | CARREON, REYNA | NO LIABILITY INSURAN | 07/28/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17595J31*V | CR08-05191-J | 04/27/10 | CARREON, REYNA | NO LIABILITY INSURAN | 07/28/08 | | | | | | -40.00 | | -3.00 | -1.00 | | -175.00 | |
| 17595J31ADJ | CR08-05191-J | 04/27/10 | CARREON, REYNA | NO LIABILITY INSURAN | 07/28/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17595J31ADJ | CR08-05191-J | 04/27/10 | CARREON, REYNA | NO LIABILITY INSURAN | 07/28/08 | | | | | | -40.00 | | -3.00 | -1.00 | | -175.00 | |
| 17595J31B | CR08-05191-J | 04/27/10 | CARREON, REYNA | NO LIABILITY INSURAN | 07/28/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 125.00 | |
| 17596J31 | J-10-00182-J | 04/28/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT | 03/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17597J31 | CR10-02553-J | 04/28/10 | BERMEA, ROSEL | SPEEDING (EXCEED PRI | 04/14/10 | | | | | | 31.97 | | 2.40 | 0.79 | | | |
| 17598J31 | CR10-02290-J | 04/28/10 | GONZALEZ, ARTHUR | NO SAFETY BELT | 03/24/10 | | | | | | 30.41 | | 2.29 | 0.76 | | | |
| 17599J31 | JP31/DC 0682 | 04/28/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 17600J31 | CR-98-2143-J | 04/28/10 | VELASQUEZ, JUAN A | PUBLIC INTOXICATION | 11/29/98 | | | | | | 17.00 | | 3.00 | | | | |
| 17601J31 | CR10-02400-J | 04/28/10 | VELASQUEZ, JUAN A | NO DRIVER'S LICENSE | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 19.75 | |
| 17602J31 | JP31/DC Q693 | 04/28/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 17603J31 | CR10-02608-J | 04/28/10 | CORONADO, ONEIDA | NO DRIVER'S LICENSE | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 2.00 | |
| 17604J31 | CR10-01873-J | 04/28/10 | PINALES, JOSE | IMPEDING TRAFFIC | 02/28/10 | | | | | | 9.83 | | 0.73 | 0.25 | | 50.90 | |
| 17605J31 | CR10-01690-J | 04/28/10 | RODRIGUEZ, ALBERT | FAIL TO YIELD ROW (S | 02/25/10 | | | | | | 8.83 | | 0.66 | 0.23 | | 50.90 | |

| ceipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C3WRTEX | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17606J31 | CR09-02633-J | 04/28/10 | ESTRADA, ANA ROSA | UNRESTRAINED CHILD U | 04/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 17607J31 | JP31/COPY OF | 04/28/10 | CARRILLO, JUAN M. | | | | | | | | | | | | | | |
| 17608J31*V | CR10-02468-J | 04/28/10 | VILLARREAL, ELIZA | SAFETY SEAT,CHILD PA | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 17608J31*V | CR10-02468-J | 04/28/10 | VILLARREAL, ELIZA | SAFETY SEAT,CHILD PA | 03/31/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -25.00 | |
| 17608J31ADJ | CR10-02468-J | 04/28/10 | VILLARREAL, ELIZA | SAFETY SEAT,CHILD PA | 03/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 | |
| 17609J31 | CR-2375-05-3 | 04/28/10 | HILL, ANDREW A | NO SAFETY BELT | 02/23/05 | | | | | | 40.00 | | 3.00 | | | 50.00 | |
| 17610J31 | CR10-00606-J | 04/28/10 | RAMIREZ, ADRIAN, | FAIL TO MAINTAIN FIN | 01/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17611J31*V | CR10-02204-J | 04/28/10 | HERNANDEZ, FABIAN | ISSUANCE OF BAD CHEC | 09/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17611J31*V | CR10-02204-J | 04/28/10 | HERNANDEZ, FABIAN | ISSUANCE OF BAD CHEC | 09/21/09 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 17612J31 | CR09-06013-J | 04/28/10 | HERNANDEZ, NORMA | ISSUANCE OF BAD CHEC | 10/07/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | |
| 17613J31 | CR10-02212-J | 04/28/10 | OCHOA, RONDA LEE | ISSUANCE OF BAD CHEC | 11/05/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | |
| 17614J31 | CR09-07882-J | 04/28/10 | PINEDA, ALMA DELI | ISSUANCE OF BAD CHEC | 06/25/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 170.00 | |
| 17615J31 | CR10-02528-J | 04/28/10 | VERGARA, ANTONIO | MINOR IN POSSESSION | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17616J31 | CR10-02204-J | 04/28/10 | HERNANDEZ, FABIAN | ISSUANCE OF BAD CHEC | 09/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 17617J31 | CR10-02601-J | 04/28/10 | GONZALEZ, REBECCA | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17618J31 | CR10-02477-J | 04/28/10 | GARCIA, SAMANTHA | PASSENGER NOT SECURE | 04/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 17619J31 | CR10-02492-J | 04/28/10 | REYES, JOSE EMILI | SPEEDING (EXCEED PRI | 04/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17620J31 | CR10-01642-J | 04/28/10 | RODRIGUEZ, GRACIA | EXPIRED LICENSE PLAT | 02/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 17621J31 | CR10-01919-J | 04/28/10 | AGUIRRE, EFRAIN C | FAIL TO MAINTAIN FIN | 03/09/10 | | | | | | | | | | | | |
| 17622J31 | SC-027-10-31 | 04/28/10 | AMERICAN GENERAL | Small Claims | 04/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17623J31 | CR10-01918-J | 04/28/10 | AGUIRRE, EFRAIN C | DISPLAY EXPIRED LICE | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 17624J31 | CR10-01332-J | 04/28/10 | MENDOZA, MARILYNN | DISREGARD STOP SIGN | 02/16/10 | | | | | | | | | | | | |
| 17625J31 | JP31/DC 0694 | 04/29/10 | OLGUIN, JUANITO | | | | | | | | | | | | | | |
| 17626J31 | CR10-02330-J | 04/29/10 | ZEPEDA, ELIZABETH | FAIL TO DISPLAY DRIV | 04/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | |
| 17627J31 | CR10-01826-J | 04/29/10 | GONZALEZ, JESUS D | DISREGARD STOP SIGN | 03/05/10 | | | | | | 22.01 | | 1.65 | 0.56 | | 52.90 | |
| 17628J31 | CR10-01925-J | 04/29/10 | LIGUEZ, JAVIER | NO DRIVER'S LICENSE | 03/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17629J31 | CR10-02666-J | 04/29/10 | PACHECO, ALEJANDR | FAIL TO YIELD ROW (S | 04/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 2.90 | |
| 17630J31 | SC-018-10-31 | 04/29/10 | DIAZ, JUAN (DIAZ | Small Claims | 02/23/10 | 5.00 | | | | | | | | | | | |
| 17631J31 | CR10-02531-J | 04/29/10 | JOHNSON, CASEY EL | DISREGARD STOP SIGN | 04/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 17632J31 | CR10-01843-J | 04/29/10 | ARTEAGA, JAIME OL | NO DRIVER'S LICENSE | 02/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17633J31 | CR09-05157-J | 04/29/10 | GUERRA, LUIS ENRI | SPEEDING (EXCEED PRI | 07/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | |
| 17634J31 | CR10-01842-J | 04/29/10 | ARTEAGA, JAIME OL | DISREGARD OFFICIAL T | 02/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 17635J31 | CR10-02493-J | 04/29/10 | CANTU, JESUS | SPEEDING (EXCEED PRI | 04/15/10 | | | | | | 27.98 | | 2.10 | 0.69 | | | |
| 17636J31 | CR10-01633-J | 04/29/10 | TREVINO, PATRICIA | NO SAFETY BELT | 02/27/10 | | | | | | 9.99 | | 0.74 | 0.25 | | 50.00 | |
| 17637J31 | CR10-02597-J | 04/29/10 | CHAPA, CRUZ JR. | NO VALID INSPECTION | 04/04/10 | | | | | | | | | | | | |
| 17638J31 | CR10-02572-J | 04/29/10 | LOPEZ, JORGE | FAIL TO YIELD ROW (S | 04/17/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 17639J31 | CR10-00163-J | 04/29/10 | PENA, KRYSTAL | NO DRIVER'S LICENSE | 12/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17640J31 | CR10-00164-J | 04/29/10 | PENA, KRYSTAL | SPEEDING (EXCEED PRI | 12/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 48.00 | |
| 17641J31 | CR10-02620-J | 04/29/10 | DE LEON, CONCEPCI | DISPLAY EXPIRED LICE | 04/07/10 | | | | | | | | | | | | |
| 17642J31 | SC-028-10-31 | 04/29/10 | CABANAS, ARACELI | Small Claims | 04/29/10 | | | | | | | | | | | | |
| 17643J31 | CR10-02457-J | 04/30/10 | MARTINEZ, ANDREW | SPEEDING (EXCEED PRI | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| 17644J31 | CR10-02099-J | 04/30/10 | ALANIZ, LINDA | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | 10.02 | | 0.75 | 0.26 | | 47.90 | |
| 17645J31*V | CR-766-04-31 | 04/30/10 | SALINAS, MARIA | SPEEDING (EXCEED PRI | 01/15/04 | | | | | | 40.00 | | 3.00 | | | 42.00 | |
| 17645J31*V | CR-766-04-31 | 04/30/10 | SALINAS, MARIA | SPEEDING (EXCEED PRI | 01/15/04 | | | | | | -40.00 | | -3.00 | | | -42.00 | |
| 17645J31ADJ | CR-766-04-31 | 04/30/10 | SALINAS, MARIA | SPEEDING (EXCEED PRI | 01/15/04 | | | | | | 40.00 | | 3.00 | | | 42.00 | |
| 17646J31 | CR10-02709-J | 04/30/10 | VALDEZ, NELSON | DRIVING WHILE LICENS | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | |
| 17647J31 | CR10-02158-J | 04/30/10 | ARECHIGA, ADOLFO | NO SAFETY BELT | 03/15/10 | | | | | | 0.03 | | | 0.01 | | 50.00 | |
| 17648J31*V | CR-4973-05-3 | 04/30/10 | SOLIS, JESUS | RECKLESS DRIVING | 05/13/05 | | | | | | 40.00 | | 3.00 | | | 334.00 | |
| 17648J31*V | CR-4973-05-3 | 04/30/10 | SOLIS, JESUS | RECKLESS DRIVING | 05/13/05 | | | | | | -40.00 | | -3.00 | | | -334.00 | |
| 17648J31ADJ | CR-4973-05-3 | 04/30/10 | SOLIS, JESUS | RECKLESS DRIVING | 05/13/05 | | | | | | 40.00 | | 3.00 | | | 335.00 | |
| 17649J31 | J-10-00185-J | 04/30/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17650J31 | J-09-00285-J | 04/30/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 05/18/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17651J31 | J-10-00186-J | 04/30/10 | NOT FOR PUBLIC IN | DRIVING UNDER THE IN | 04/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | |

| ceipt # | Docket # | Date | Name | Offense Description | Off.Date | ABST | BOND | C2WRTPS | C3WRTEX | C3WRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO | CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17652J31 | CR10-02612-J | 04/30/10 | GARCIA, NOEMI | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 17653J31 | CR10-02490-J | 04/30/10 | LEYVA, ABIGAIL | FAIL TO CONTROL SPEE | 04/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 2.90 | |
| 17654J31 | CR09-01012-J | 04/30/10 | GOMEZ, GENARO CAS | FAIL TO PASS TO LEFT | 02/03/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17655J31 | CR09-01010-J | 04/30/10 | GOMEZ, GENARO CAS | FAIL TO CONTROL SPEE | 02/03/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 17656J31 | J-10-00162-J | 04/30/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 04/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17657J31 | CR-6069-04-3 | 04/30/10 | VEGA, JESUS ARNUL | NO LIABILITY INSURAN | 07/27/04 | | | | | | 40.00 | | 3.00 | | | 196.00 | |
| 17658J31*V | CR-8043-03-3 | 04/30/10 | PINA, JOEL PEREZ | NO SAFETY BELT | 08/28/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 25.00 | |
| 17658J31*V | CR-8043-03-3 | 04/30/10 | PINA, JOEL PEREZ | NO SAFETY BELT | 08/28/03 | | | | | | -17.00 | | -3.00 | | -0.50 | -25.00 | |
| 17658J31ADJ | CR-8043-03-3 | 04/30/10 | PINA, JOEL PEREZ | NO SAFETY BELT | 08/28/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | |
| 17659J31 | FD-057-10-31 | 04/30/10 | LOPEZ B/C, INC. | Forcible Entry Detai | 03/31/10 | 5.00 | | | | | | | | | | | |
| 17660J31 | CR10-01928-J | 04/30/10 | GUERRERO, JOSE | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | 8.03 | | 0.60 | 0.21 | | 35.90 | |
| 17661J31 | CR10-02432-J | 04/30/10 | RAMIREZ, EDUARDO | NO DRIVER'S LICENSE | 04/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 17662J31 | CR09-07354-J | 04/30/10 | ALVARADO, CESAR H | FAIL TO STOP AND GIV | 11/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 17663J31 | CR10-02438-J | 04/30/10 | SALINAS, SANTIAGO | SPEEDING (EXCEED PRI | 03/29/10 | | | | | | 26.78 | | 2.01 | 0.66 | | | |
| 17664J31 | CR10-02459-J | 04/30/10 | GARZA, ARMANDO A. | SPEEDING (EXCEED PRI | 04/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 17665J31 | CR10-01877-J | 04/30/10 | PALOMARES, ROLAND | FAIL TO YIELD ROW (S | 02/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 17666J31 | CR-1443-05-3 | 04/30/10 | VALENCIANA, LIZET | NO VALID INSPECTION | 01/24/05 | | | | | | 40.00 | | 3.00 | | | 106.00 | |
| 17667J31 | CR-1442-05-3 | 04/30/10 | VALENCIANA, LIZET | DISPLAY EXPIRED LICE | 01/24/05 | | | | | | 40.00 | | 3.00 | | | 132.00 | |
| 17668J31 | CR10-01962-J | 04/30/10 | MARTINEZ, ANGELA | UNRESTRAINED CHILD 4 | 03/11/10 | | | | | | 14.42 | | 1.08 | 0.37 | | 12.45 | |
| 17669J31 | CR10-02104-J | 04/30/10 | RAMOS, SAN JUANIT | SPEEDING (EXCEED PRI | 03/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 17670J31 | CV-142-10-31 | 04/30/10 | GONZALEZ FURNITUR | Civil Case | 04/30/10 | | | | | | | 25.00 | | | | | |
| 17671J31 | CV-143-10-31 | 04/30/10 | GONZALEZ FURNITUR | Civil Case | 04/30/10 | | | | | | | 25.00 | | | | | |
| 17672J31 | CV-144-10-31 | 04/30/10 | GONZALEZ FURNITUR | Civil Case | 04/30/10 | | | | | | | 25.00 | | | | | |
| 17673J31 | CR10-01878-J | 04/30/10 | RAMOS, ELIZABETH | FAIL TO YIELD ROW (S | 03/08/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 17929J31 | CR10-00943-J | 04/25/10 | RANGEL, ALFREDO G | DISORDERLY CONDUCT ( | 01/29/10 | | | | | | 5.82 | | 0.44 | 0.14 | | | |
| 17931J31 | CR-6789-07-3 | 04/25/10 | CASANOVA, MARCO A | SPEEDING (EXCEED PRI | 06/26/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 114.00 | |
| 17932J31 | CR-8272-07-3 | 04/25/10 | CASANOVA, MARCO A | SPEEDING (EXCEED PRI | 08/30/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | |
| 17933J31 | CR-6411-07-3 | 04/25/10 | CASANOVA, MARCO A | SPEEDING (EXCEED PRI | 06/18/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | |
| 17935J31 | CR-9076-07-3 | 04/25/10 | CASANOVA, MARIO | SPEEDING (EXCEED PRI | 10/04/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 72.00 | |
| 17936J31 | CR-5736-07-3 | 04/25/10 | CASANOVA, MARCO A | SPEEDING (EXCEED PRI | 05/19/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 72.00 | |
| 17937J31 | CR-5735-07-3 | 04/25/10 | CASANOVA, MARCO A | NO SAFETY BELT | 05/19/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| tals | | | | | | 15.00 | 209.00 | 0.00 | 200.00 | 1400.00 | 17578.40 | 1350.00 | 1340.77 | 412.02 | 5.50 | 29575.92 | 840.00 |

X10-01X

| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17008J31 | CRI0-00358-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17009J31 | CV-097-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17010J31 | CR10-02002-J | | | | | | | | | | | 10.00 | | | | | | | | | | | |
| 17011J31*V | CR-8685-05-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17011J31*V | CR-8685-05-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17011J31ADJ | CR-8685-05-3 | | | | | 50.00 | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17012J31*V | CR10-02034-J | | | | | | | | | | | | | | | | | | | | | | |
| 17012J31*V | CR10-02034-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17012J31ADJ | CR10-02034-J | | | | | | | | | | | | | | | | | | | | | | |
| 17013J31*V | CR-363-05-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17013J31*V | CR-363-05-31 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17013J31ADJ | CR-363-05-31 | | | | | | | | | | | | | -5.00 | | | | | | | | | -4.00 |
| 17013J31ADJ | CR-363-05-31 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17013J31B | CR-363-05-31 | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 |
| 17014J31 | CR10-01916-J | | | | | | | | | | | | | | | | | | | | | | |
| 17015J31*V | CR-362-05-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17015J31*V | CR-362-05-31 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17015J31ADJ | CR-362-05-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17016J31*V | CR-9558-04-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17016J31*V | CR-9558-04-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17016J31ADJ | CR-9558-04-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17017J31*V | CR-9557-04-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17017J31*V | CR-9557-04-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17017J31ADJ | CR-9557-04-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17018J31*V | CR10-02035-J | | | | | | | | | | | | | | | | | | | | | | |
| 17018J31*V | CR10-02035-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17018J31ADJ | CR10-02035-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17019J31*V | CR10-00666-J | | | | | | | | | | | | | 5.00 | | | | | -2.00 | | | | -4.00 |
| 17019J31*V | CR10-00666-J | | | | | | | | | | | | | -5.00 | | | | | 2.00 | | | | 4.00 |
| 17019J31ADJ | CR10-00666-J | | | | | | | | | | | | | 4.99 | | | | | | | | | |
| 17020J31*V | CR10-02036-J | | | | | | | | | | | | | | | | | | | | | | |
| 17020J31*V | CR10-02036-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17020J31ADJ | CR10-02036-J | | | | | | | | | | | | | | | | | | | | | | |
| 17021J31*V | CR-3016-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17021J31*V | CR-3016-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17021J31ADJ | CR-3016-03-3 | | | | | | 15.00 | | | | | | | 5.00 | | | 5.00 | | | | 0.50 | 2.00 | 4.00 |
| 17021J31ADJ | CR-3016-03-3 | | | | | | -15.00 | | | | | | | -5.00 | | | -5.00 | | | | -0.50 | -2.00 | -4.00 |
| 17021J31B | CR-3016-03-3 | | | | | | 15.00 | | | | | | | 5.00 | | | 5.00 | | | | 0.50 | 2.00 | 4.00 |
| 17022J31*V | CR-3015-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17022J31*V | CR-3015-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17022J31ADJ | CR-3015-03-3 | | | | | | 15.00 | | | | | | | 5.00 | | | 5.00 | | | | 0.50 | 2.00 | 4.00 |
| 17022J31ADJ | CR-3015-03-3 | | | | | | -15.00 | | | | | | | -5.00 | | | -5.00 | | | | -0.50 | -2.00 | -4.00 |
| 17022J31B | CR-3015-03-3 | | | | | | 15.00 | | | | | | | 5.00 | | | 5.00 | | | | 0.50 | 2.00 | 4.00 |
| 17023J31*V | CR10-02037-J | | | | | | | | | | | | | | | | | | | | | | |
| 17023J31*V | CR10-02037-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17023J31ADJ | CR10-02037-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17024J31 | CR09-04623-J | | | | | | | | | | | | | | | | | | | | | | |
| 17025J31 | JP31/DC 0632 | | | | | | | | 47.00 | | | | | | | | | | | | | | |
| 17026J31 | CR10-01996-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17027J31 | CR10-01912-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17028J31 | CR10-01913-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17029J31 | FD-059-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17030J31 | CR10-01412-J | | | | | | | | | | | | | 4.25 | | | | | 1.71 | | | | 3.40 |

| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17031J31 | CR10-01641-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17032J31 | CR10-01640-J | | | | | | | | | | | | | 0.37 | | | | | 0.14 | | | | 0.30 |
| 17033J31 | CR10-01871-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17034J31 | CR10-01927-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17035J31 | CR09-06204-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17036J31 | CR09-06256-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17037J31 | CV-098-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17038J31 | CV-099-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17039J31 | CV-100-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17040J31 | CR10-00977-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17041J31 | CR10-01409-J | | | | | | | | | | | | | | | | | | | | | | |
| 17042J31 | CR10-01610-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17043J31 | CR10-01608-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17044J31 | CR09-01738-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17045J31 | CR09-03431-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17046J31 | CR09-02312-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17047J31 | CR09-03685-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17048J31 | CR09-03684-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17049J31 | CR09-00717-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17050J31 | CR08-06548-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17051J31 | CR08-06547-J | | | | | | | | | | | | | | | | | | | | | | |
| 17052J31 | CR09-06870-J | | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 17053J31 | CR10-01061-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17054J31 | CV-101-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17055J31 | CR10-01138-J | | | | | | | | | | | | | 3.44 | | | | | 1.37 | | | | 2.76 |
| 17056J31 | CV-102-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17057J31 | FD-058-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17058J31 | CR09-04693-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17059J31 | CR08-02076-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17060J31 | CR08-04220-J | | | | | | | | | | | | | | | | | | | | | | |
| 17061J31 | CR10-01542-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17062J31 | J-10-00130-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17063J31 | CR10-01543-J | | | | | | | | | | | | | 4.97 | | | | | 1.98 | | | | 3.97 |
| 17064J31 | CR10-00887-J | | | | | 12.45 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17065J31 | JP31/DC 0642 | | | | | | | | 35.00 | | | | | | | | | | | | | | |
| 17066J31 | CR10-01388-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17067J31 | CR10-02019-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17068J31 | CR10-00998-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17069J31 | CR09-05263-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17070J31 | CR10-01964-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17071J31 | CR10-01276-J | | | | | | | | | | | | | | | | | | | | | | |
| 17072J31 | CR10-01275-J | | | | | | | | | | | | | 4.86 | | | | | 1.94 | | | | 3.88 |
| 17073J31 | CR09-06671-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17074J31 | CR10-01397-J | | | | | | | | | | | | | 1.20 | | | | | 0.49 | | | | 0.96 |
| 17075J31 | CR-1029-05-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
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| 17081J31 | CR09-03189-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17082J31 | FD-036-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17083J31 | FD-047-10-31 | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 17087J31 | CR10-02030-J | | | | | | 25.00 | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17089J31 | CR10-01500-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 17091J31 | CR10-00311-J | | | | | | | | | | | | | | | | | | | | | | |
| 17092J31 | CR-2197-06-3 | | | | | | 10.30 | | | | | | | | | | | | | | | | 2.05 |
| 17093J31 | CR09-04203-J | | | | | | | | | | | | | | | | | | | | | | |
| 17094J31 | CR09-06582-J | | | | | 25.00 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17096J31 | CR09-06618-J | | | | | 25.00 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17097J31 | CR09-07020-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17098J31 | CR10-00047-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17099J31 | CR10-00046-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17100J31 | CR10-01304-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17101J31*V | CR10-01427-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17101J31*V | CR10-01427-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
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| 17103J31 | CR09-07733-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17104J31 | CR10-01732-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17105J31 | CR10-01303-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17106J31 | CR09-06007-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17107J31 | CR10-01915-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17108J31 | FD-026-10-31 | | | | | | | | | | | | | | | | | | | | | | |
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| 17111J31*V | FD-024-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17111J31*V | FD-024-10-31 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17112J31 | CR10-01510-J | | | | | | | | | | | | | | | | | | | | | | |
| 17113J31 | FD-024-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17114J31 | FD-029-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17115J31 | CR10-01385-J | | | | | | | | | | | | | 1.19 | | | | | 0.48 | | | | 0.96 |
| 17116J31 | CR10-02016-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17117J31 | J-10-00125-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17118J31 | CR10-01365-J | | | | | | | | | | | | | 3.55 | | | | | 1.43 | | | | 2.84 |
| 17119J31*V | CR10-02061-J | | | | | | | | | | | | | | | | | | | | | | |
| 17119J31*V | CR10-02061-J | | | | | | | | | | | | | | | | | | | | | | |
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| 17124J31 | CR-6130-06-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17125J31 | CR09-03731-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17126J31 | CR10-01950-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17127J31 | CR08-05393-J | | | | | | | | | | | | | | | | | | | | | | 4.00 |
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| 17129J31 | CR-3763-06-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17130J31 | CR10-01142-J | | | | | | | | | | | | | 1.30 | | | | | 0.53 | | | | 1.04 |
| 17131J31*V | CR-1189-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17131J31*V | CR-1189-06-3 | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | ......CS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | ......FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 17131J31ADJ | CR-1189-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17131J31ADJ | CR-1189-06-3 | | | | | | | | | | | | | | | | | | | | | | |
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| 17135J31 | CR10-01818-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17136J31 | CR10-02118-J | | | | | 12.45 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17137J31 | CR10-01952-J | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17138J31 | CR-9665-05-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
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| 17140J31 | CR-2533-03-3 | | | | | | | 15.00 | | | | | | | | | | | | | | | 4.00 |
| 17141J31 | CR-5909-05-3 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17142J31 | CR10-02003-J | | | | | | | | | | | | | | | | | | | | | | 4.00 |
| 17143J31 | CR08-01962-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17144J31 | CR10-00986-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17145J31 | CR09-02923-J | | | | | | | | | | | | | 3.25 | | | | | 1.29 | | | | 2.60 |
| 17146J31 | CR10-01271-J | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17147J31 | CR-5485-06-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17148J31 | CR-5486-06-3 | | | | | 50.00 | | | | | | | | 1.75 | | | | | 0.70 | | | | 1.40 |
| 17149J31*V | CR10-00890-J | | | | | | | | | | | | | -1.75 | | | | | -0.70 | | | | -1.40 |
| 17149J31*V | CR10-00890-J | | | | | | | | | | | | | 1.75 | | | | | 0.70 | | | | 1.40 |
| 17150J31*V | CR10-00890-J | | | | | | | | | | | | | -1.75 | | | | | -0.70 | | | | -1.40 |
| 17150J31*V | CR10-00890-J | | | | | | | | | | | | | 2.40 | | | | | 0.97 | | | | 1.92 |
| 17150J31ADJ | CR10-00890-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17151J31 | CR10-01780-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17152J31 | CR10-02153-J | 5.00 | | | | | | | | | | | | | | | | | | | | | 4.00 |
| 17153J31 | CR-9678-06-3 | | | | | | | | | | | | | 5.00 | | | | | 0.55 | | | | 1.08 |
| 17154J31 | CR10-00744-J | | | | | | | | | | | | | 1.35 | | | | | 2.00 | | | | 4.00 |
| 17155J31*V | CR10-01540-J | | | | | | | | | | | | | 5.00 | | | | | -2.00 | | | | -4.00 |
| 17155J31*V | CR10-01540-J | | | | | | | | | | | | | -5.00 | | | | | 2.00 | | | | 4.00 |
| 17155J31ADJ | CR10-01540-J | | | | | 12.45 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17157J31 | CR09-04337-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17158J31 | CR09-04338-J | | | | | | | | | 24.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17159J31 | CR10-01861-J | | | | | | | | | 29.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17160J31 | CR10-02054-J | | | | | | | | | | | | | 1.20 | | | | | 0.49 | | | | 0.96 |
| 17161J31 | CR10-01897-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17162J31 | CR10-02073-J | | | | | | | | | 29.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17163J31 | CR10-01587-J | | | | | | | | | | | | | | | | | | | | | | |
| 17164J31 | CR10-00430-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17165J31 | CR10-02039-J | | | | | | | | | | | | | 1.37 | | | | | 0.55 | | | | 1.10 |
| 17166J31 | CR09-07641-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17167J31 | CR10-02107-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17168J31 | CR10-01827-J | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
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| 17170J31 | CR09-06726-J | | | | | | | | | | | | | 1.00 | | | | | 0.41 | | | | 0.80 |
| 17171J31 | CR10-01860-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17172J31 | CR09-07684-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17173J31*V | CR09-07683-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17173J31*V | CR09-07683-J | | | | | | | | | | | | | 5.00 | | | | 6.00 | 2.00 | | | | 4.00 |
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| 17174J31 | CR10-01903-J | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | ......CS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | ......FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 017175J31 | CR10-00856-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017176J31 | CR10-00028-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 017178J31 | FD-061-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 017182J31 | CR10-02081-J | | | | | | | | | | | | | | | | | | 0.01 | | | | |
| 017183J31 | CR10-01691-J | | | | | | | | | | | | | | | | | | | | | | |
| 017184J31 | CR-9228-07-3 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017185J31 | CR09-07915-J | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 017186J31 | CR10-02100-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 017188J31 | CR10-02296-J | | | | | | | | | | | | 20.00 | | | | | | | | | | |
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| 017190J31 | CR10-02058-J | | | | | | | | | | | | | | | | | | | | | | |
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| 017193J31 | CR10-02235-J | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 017194J31 | CR10-02078-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 017195J31*V | CR10-02047-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017195J31ADJ | CR10-02047-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017196J31 | CR10-02250-J | | | | | | | | | 35.00 | | | | | | | | | | | | | |
| 017197J31 | JP31/#0648-0 | | | | | | | | | | | | | 3.25 | | | | | 1.29 | | | | 2.60 |
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| 017199J31*V | CR10-02281-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 017199J31*V | CR10-02281-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017200J31 | CR10-02281-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 017204J31*V | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | | | | |
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| 017205J31 | CR09-08001-J | | | | | | | | | | | | | 4.79 | | | | | 1.91 | | | | 3.83 |
| 017206J31 | CR09-08002-J | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
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| 017212J31 | CR10-02157-J | | | | | | | | | | | | | 0.52 | | | | | 0.21 | | | | 0.41 |
| 017213J31 | CR10-00938-J | | | | | | | | | | | | | | | | | | | | | | |
| 017214J31*V | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 017214J31*V | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | | | | |
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| 017215J31 | CV-103-10-31 | | | | | | | | | | | | | | | 5.00 | | | | | | | |
| 017216J31 | J-10-00083-J | | | | | | | | | | | | | 0.39 | | | | | 0.17 | | | | 0.31 |
| 017217J31 | CR10-00088-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017218J31 | CR09-06860-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017219J31 | CR09-06859-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017220J31 | CR09-02898-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 017221J31 | FD-062-10-31 | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17222J31 | CR10-01661-J | | | | | | | | | | | | | 4.47 | | | | | 1.80 | | | | 3.58 |
| 17223J31 | CR10-01995-J | | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 |
| 17224J31 | CR10-00764-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17225J31 | JP31/DC-0654 | | | | | | | | 32.00 | | | | | | | | | | | | | | |
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| 17228J31 | JP31/#0659-0 | | | | | | | | 26.00 | | | | | | | | | | | | | | |
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| 17250J31 | CR10-02152-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17251J31 | CR10-02063-J | | | | | | | | | | | | | 5.00 | | 10.00 | | | 2.00 | | | | 4.00 |
| 17252J31*V | CR10-01742-J | | | | | | | | | 49.00 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17252J31*V | CR10-01742-J | | | | | | | | | -49.00 | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17252J31ADJ | CR10-01742-J | | | | | | | | | 48.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17253J31 | CR10-02099-J | | | | | | | | | | | | | 3.75 | | | | | 1.49 | | | | 3.00 |
| 17254J31 | CR10-02033-J | | | | | | | | | | | | | 4.50 | | | | | 1.79 | | | | 3.60 |
| 17255J31 | CR09-04720-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17256J31 | CR10-01445-J | | | | | | | | | | | | | | | | | | | | | | |
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| 17258J31 | CR10-02267-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17259J31 | CR10-02048-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17260J31 | J-10-00141-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17261J31 | J-10-00078-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17262J31 | CR10-01800-J | | | | | | | | | | | | | | | | | 5.00 | | 0.25 | 2.00 | | |
| 17263J31 | CR-00-00903- | | | | | | | 15.00 | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17264J31 | CR10-01677-J | | | | | | | | | | | | | 5.00 | | | | | 0.91 | | | | 1.80 |
| 17265J31 | CR10-00841-J | | | | | | | | | | | | | 2.25 | | | | | | | | | |
| 17266J31 | CR10-00459-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17267J31 | CR10-02059-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17268J31 | CR10-02225-J | | | | | | | | | | | | | 3.35 | | | | | 1.33 | | | | 2.68 |
| 17269J31 | CR10-02227-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17270J31 | CR10-00900-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17271J31 | CR10-01507-J | | | | | | | | | | | | | | | | | | | | | | 4.00 |
| 17272J31 | CR-6861-06-3 | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17273J31 | CR10-02236-J | | | | | | | | | | | | | | | | | | | | | | |
| 17274J31*V | CR10-02363-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17274J31*V | CR10-02363-J | | | | | | | | | | | | | | | | | | | | | | |
| 17274J31ADJ | CR10-02363-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17275J31*V | CR10-02365-J | | | | | | | | | | | | | | | | | | | | | | |
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| 17275J31ADJ | CR10-02365-J | | | | | | | | | | | | | | | | | | | | | | |
| 17276J31*V | CR10-02368-J | | | | | | | | | | | | | | | | | | | | | | |
| 17276J31*V | CR10-02368-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17276J31ADJ | CR10-02368-J | | | | | | | | | | | | | 1.15 | | | | | 0.47 | | | | 0.92 |
| 17277J31 | CR10-01299-J | | | | | | | | | | | | | 5.00 | | | | 5.00 | | 0.50 | 2.00 | | 4.00 |
| 17278J31 | CR-9670-03-3 | | | | | | | 15.00 | | | | | | 5.00 | | | | 5.00 | | 0.50 | 2.00 | | 4.00 |
| 17279J31 | CR-9669-03-3 | | | | | | | 15.00 | | | | | | 5.00 | | | | 5.00 | | 0.50 | 2.00 | | 4.00 |
| 17280J31 | CR-9668-03-3 | | | | | | | 15.00 | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17282J31 | CR10-02088-J | | | | | | | | | | | | | 1.20 | | | | | 0.49 | | | | 0.96 |
| 17283J31 | CR10-01764-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17284J31 | CR10-02222-J | | | | | 12.45 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17285J31 | CR10-02224-J | | | | | | | | | | | | | | | | | | | | | | |

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| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 17286J31 | JP31/DC 0662 | | | | | | | | 47.00 | | | | | | | | | | | | | | |
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| 17289J31*V | CR10-02408-J | | | | | | | | | | | | | | | | | | | | | | |
| 17289J31*V | CR10-02408-J | | | | | | | | | | | | | | | | | | | | | | |
| 17290J31*V | CR10-02409-J | | | | | | | | | | | | | | | | | | | | | | |
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| 17292J31*V | CR10-02408-J | | | | | | | | | | | | | | | | | | | | | | |
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| 17293J31 | CR10-01884-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17294J31 | CR10-01879-J | | | | | | | | | | | | | 0.14 | | | | | 0.06 | | | | 0.12 |
| 17295J31 | CR10-01682-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17297J31 | CR10-00327-J | | | | | | | | | | | | | 5.00 | | | | | - 2.00 | | | | 4.00 |
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| 17299*V | CR09-07379-J | | | | | | | | | -0.10 | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17299*V | CR09-07379-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17299J31*V | CR09-07379-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17299J31*V | CR09-07379-J | | | | | | | | | 0.10 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17300J31 | CR10-02251-J | | | | | | | | | | | | | | | | | 5.00 | | | 0.50 | 2.00 | 4.00 |
| 17301J31 | CR-940-03-31 | | | | | | | 15.00 | | 5.00 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17302J31 | CR10-02345-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17303J31 | CR10-01799-J | | | | | | | | | | | | | | | | | | | | | | |
| 17304J31 | J-10-00115-J | | | | | | | | | | | | | | | | | | | | | | |
| 17305J31 | CR10-01457-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17306J31 | CR10-01242-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17307J31 | FD-063-10-31 | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17309J31 | CR10-02229-J | | | | | | | | | | | | | | | | | | | | | | |
| 17310J31 | CR10-01375-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17311J31 | CR10-01377-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17312J31 | CR10-02116-J | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 17313J31 | CR10-02103-J | | | | | | | | | | | | | | | | | | | | | | |
| 17314J31 | FD-050-10-31 | | | | | | | | | 35.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17316J31 | CR10-02358-J | | | | | | | | | | | | | | | | | | | | | | |
| 17317J31 | CR09-07007-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17318J31 | CR10-02253-J | | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 |
| 17319J31 | CR10-02158-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17320J31 | CR10-01625-J | | | | | | | | | | | | | | | | | | | | | | |
| 17321J31 | SC-127-07-31 | | | | | 5.50 | | | | | | | | | | | | | | | | | |
| 17322J31 | JP31/#0674-0 | | | | | | | | 26.00 | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17323J31 | CR10-02340-J | | | | | | | | | | | | | | | | | | | | | | |
| 17324J31 | SC-126-07-31 | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17325J31 | CR10-01452-J | | | | | | | | | | | | | 0.12 | | | | | 0.04 | | | | 0.10 |
| 17326J31*V | CR10-01451-J | | | | | | | | | | | | | -0.12 | | | | | -0.04 | | | | -0.10 |
| 17326J31*V | CR10-01451-J | | | | | | | | | | | | | 0.08 | | | | | 0.03 | | | | 0.07 |
| 17326J31ADJ | CR10-01451-J | | | | | | | | | | | | | | | | | | 1.32 | | | | 2.64 |
| 17327J31*V | CR10-01417-J | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket # | CONS3 | CONS4 | CONST3 | COPY | CRF | CS | CVCA | DC | DD | DDR | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17327J31*V | CR10-01417-J | | | | | | | | | | | | | | | | | | -1.32 | | | | -2.64 |
| 17327J31ADJ | CR10-01417-J | | | | | | | | | | | | | | | | | | 1.32 | | | | 2.64 |
| 17328J31 | CR-6126-06-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17329J31 | CR-6125-06-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17330J31 | J-10-00115-J | | | | | | | | | | | | | | | 5.00 | | | | | | | |
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| 17334J31 | CR10-02305-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17335J31 | CR10-01896-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17336J31 | CR10-01363-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17337J31 | FD-064-10-31 | | | | | | | | | | | | | 3.75 | | | | | 1.49 | | | | 3.00 |
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| 17340J31 | CV-118-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17341J31 | CV-119-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17342J31 | CV-117-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17343J31 | CV-116-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17344J31 | CV-115-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17345J31 | CV-114-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17346J31 | CV-113-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17347J31 | CV-112-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17348J31 | CV-111-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 17350J31 | CV-109-10-31 | | | | | | | | | | | | | 3.81 | | | | | 1.52 | | | | 3.04 |
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| 17354J31 | CR08-02032-J | | | | | | | | | | | | | 3.50 | | | | | 1.39 | | | | 2.80 |
| 17355J31 | CR10-02344-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17356J31 | CR10-02444-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17357J31*V | CR10-01049-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17357J31*V | CR10-01049-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17357J31ADJ | CR10-01049-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17358J31 | CR10-02362-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17359J31 | CR10-02364-J | | | | | | | | | | | | | 3.75 | | | | | 1.49 | | | | 3.00 |
| 17360J31 | CR10-02162-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17361J31 | CV-108-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 17364J31 | CR10-01684-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17365J31 | CV-105-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 17367J31 | CR10-02126-J | | | | | 27.50 | | | | | | | | | | | | | | | | | |
| 17368J31 | CR09-01056-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17369J31 | CR10-01437-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17370J31 | CR10-02353-J | | | | | | | | | | | | | | | | | | | | | | |
| 17371J31*V | CR-9398-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17371J31*V | CR-9398-06-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
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| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | ......CS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | ......FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 17373J31 | CR10-01914-J | | | | | | | | | | | | | 1.67 | | | | | 0.68 | | | | 1.34 |
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| 17375J31 | CR10-01402-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17376J31*V | CR10-02256-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17376J31*V | CR10-02256-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17376J31ADJ | CR10-02256-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17377J31*V | CR10-01871-J | | | | | | | | | | | | | | | | | | | | | | |
| 17377J31*V | CR10-01871-J | | | | | | | | | | | | | | | | | | | | | | |
| 17378J31*V | CR10-02454-J | | | | | | | | | | | | | | | | | | | | | | |
| 17378J31*V | CR10-02454-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17378J31ADJ | CR10-02454-J | | | | | | | | | | | | | | | | | | | | | | |
| 17379J31 | CR10-01871-J | | | | | | | | | | | | | | | | | | | | | | |
| 17380J31 | CR10-01812-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17381J31 | CR09-06162-J | | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 |
| 17382J31 | CR10-02191-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17383J31 | CV-120-10-31 | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17384J31 | CR10-02310-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17385J31 | CV-121-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17386J31 | J-09-00148-J | | | | | | | | | | | | | 4.50 | | | | | 1.79 | | | | 3.60 |
| 17387J31 | CR10-01948-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17388J31 | CR10-01486-J | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 |
| 17389J31 | J-10-00080-J | | | | | | | | | 100.00 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17390J31 | CR10-02384-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17391J31*V | CR10-02412-J | | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 |
| 17391J31*V | CR10-02412-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 17392J31 | CR10-00283-J | | | | | | | | | | | | | | | | | | | | | | |
| 17393J31 | FD-042-10-31 | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17394J31 | CR10-02276-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17395J31 | J-10-00158-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17396J31 | J-10-00154-J | | | | | | | | | | | | | | | | | | | | | | |
| 17397J31*V | CR10-02467-J | | | | | | | | | | | | | 3.75 | | | | | 1.50 | | | | 3.00 |
| 17397J31*V | CR10-02467-J | | | | | | | | | | | | | -3.75 | | | | | -1.50 | | | | -3.00 |
| 17397J31ADJ | CR10-02467-J | | | | | | | | | | | | | 3.75 | | | | | 1.49 | | | | 3.00 |
| 17398J31*V | CR10-02415-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17398J31*V | CR10-02415-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17398J31ADJ | CR10-02415-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17399J31 | CR10-02278-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17400J31 | J-10-00119-J | | | | | | | | | | | | | | | | | | | | | | |
| 17401J31 | CR09-06632-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17402J31 | CR09-06633-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17403J31 | CR10-02291-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17404J31 | CR10-02297-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17405J31 | CR10-02298-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17406J31 | CR10-02172-J | | | | | | | | | | | | | 1.20 | | | | | 0.49 | | | | 0.96 |
| 17407J31 | CR10-01374-J | | | | | | | | | | | | | 4.05 | | | | | 1.61 | | | | 3.24 |
| 17408J31 | CR10-02167-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17409J31*V | CR10-02139-J | | | | | | | | | 62.90 | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 17409J31*V | CR10-02139-J | | | | | | | | | -62.90 | | | | 5.00 | | | 31.00 | | 2.00 | | | | 4.00 |
| 17410J31 | CR10-02139-J | | | | | | | | | 31.90 | | | | | | 5.00 | | | | | | | |
| 17411J31 | J-10-00112-J | | | | | | | | | | | | | | | | | | | | | | |
| 17412J31*V | CR10-01687-J | | | | | | | | | | | | | | | | | | | | | | |
| 17412J31*V | CR10-01687-J | | | | | | | | | | | | | | | | | | | | | | |

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| ceipt # | Docket #.... | CONS3 | CONS4 | CONST3 | COPY | CRF | CS | CVCA | DC | DD | DDR | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17412J31ADJ | CR10-01687-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17413J31 | CR10-02110-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17414J31 | CR10-02347-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17415J31 | CR10-02348-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17416J31 | CR08-01520-J | | | | | | | | | | | | | 1.10 | | | | | 0.45 | | | | 0.88 |
| 17417J31 | CR10-01316-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17418J31 | CR10-02461-J | | 5.00 | | | 12.45 | | | | | | | | | | | | | | | | | |
| 17419J31 | JP31/DC 0677 | | | | | | | | 20.00 | | | | | | | | | | | | | | |
| 17420J31 | SC-025-10-31 | 50.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17421J31*V | CR10-02416-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17421J31*V | CR10-02416-J | | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 |
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| 17422J31*V | CR10-02414J3 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 17422J31ADJ | CR10-02414J3 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17423J31 | CR10-02238-J | | | | | | | | | 52.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17424J31 | CR10-02350-J | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17425J31 | CR-8305-06-3 | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17426J31 | CR10-02388-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17427J31 | J-10-00166-J | | | | | | | | | | | | | | | | | | | | | | 4.00 |
| 17428J31*V | CR-8096-05-3 | | | | | | | | | | | | | | | | | | | | | | -4.00 |
| 17428J31*V | CR-8096-05-3 | | | | | | | | | | | | | | | | | | | | | | 4.00 |
| 17428J31ADJ | CR-8096-05-3 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17429J31*V | CR09-02374-J | | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 |
| 17429J31*V | CR09-02374-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17429J31ADJ | CR09-02374-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17430J31 | CR09-02141-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17431J31 | CV-122-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17432J31 | CV-123-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17433J31 | CV-124-10-31 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17434J31 | CR09-02730-J | | | | | | | | | | | | | 1.25 | | | | | 0.51 | | | | 1.00 |
| 17435J31 | CR10-01917-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17436J31 | CV-125-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17437J31 | CV-126-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17438J31 | CV-127-10-31 | | | | | | | | | | | | | 1.19 | | | | | 0.48 | | | | 0.96 |
| 17439J31 | CR09-06858-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17440J31 | CR09-07481-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17441J31 | CR08-01614-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17442J31 | CR10-01639-J | | | | | | | | | | | | | 5.00 | | | | 5.00 | | | 0.50 | 2.00 | 4.00 |
| 17443J31 | CR-3374-03-3 | | | | | | | 15.00 | | | | | | 5.00 | | | | 5.00 | | | 0.50 | 2.00 | 4.00 |
| 17444J31 | CR-3373-03-3 | | | | | 50.00 | | 15.00 | | | | | | | | | | | | | | | |
| 17445J31 | CR10-01955-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17446J31 | CR10-02437-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17447J31 | CR09-06030-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17448J31 | CR10-00928-J | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17449J31 | CR-10130-07- | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17450J31 | CR-10131-07- | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17451J31 | CR09-03246-J | | | | | | | | | | | | | 1.20 | | | | | 0.49 | | | | 0.96 |
| 17452J31 | CR10-01901-J | | | | | | | | | | | | | 1.70 | | | | | 0.69 | | | | 1.36 |
| 17453J31 | CR10-01829-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17454J31 | CR10-01259-J | | | | | | | | | | | | | 1.30 | | | | | 0.53 | | | | 1.04 |
| 17455J31 | CR10-01311-J | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17456J31 | CR-7076-07-3 | | | | | | | | | | | | | | | | | | | | | | |

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| eceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 017457J31 | FD-066-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 017458J31 | FD-065-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 017460J31 | CR10-02285-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017461J31 | CR10-01447-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017462J31 | CR10-01647-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017463J31 | CR09-07541-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017464J31 | CR10-01659-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017465J31 | CR10-02519-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017466J31 | CV-128-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 017468J31 | CR10-01740-J | | | | | | | | | | | | | | | | | | 1.70 | | | | 3.42 |
| 017469J31 | CR10-01322-J | | | 4.28 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017470J31 | J-10-00135-J | | | | | | | | | | | | | | | | | | 0.72 | | | | 1.44 |
| 017471J31 | CR10-00009-J | | | | | 12.50 | | | | | | | | 1.79 | | | | | 2.00 | | | | 4.00 |
| 017472J31 | CR10-02472-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017473J31 | CR10-01939-J | | | | | | | | | 47.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017474J31 | CR10-02445-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017475J31 | SC-026-10-31 | 100.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 017476J31 | CR10-01792-J | | | | | 49.95 | | | | | | | | | | | | | 0.01 | | | | |
| 017477J31 | CR10-02494-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017478J31 | CR10-00192-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017479J31 | J-10-00169-J | | | | | | | | | 100.00 | | | | | | | | | 2.00 | | | | 4.00 |
| 017480J31 | CR10-02482-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017481J31 | CR10-02289-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017482J31 | CR09-06539-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017483J31 | CR10-02288-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017484J31 | CR09-00106-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017485J31*V | CR10-00066-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017485J31*V | CR10-00066-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 017486J31 | CR10-02161-J | | | | | 12.45 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017487J31 | CR10-02556-J | | | | | | | | | | | | | 0.05 | | | | | 0.01 | | | | 0.04 |
| 017488J31*V | CR-237-03-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017489J31 | CR10-02476-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017490J31 | COMPLAINT/OF | | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 017491J31 | CR10-01330-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017492J31 | CR09-04721-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 017494J31 | J-10-00155-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017495J31 | CR10-01483-J | | | | | | | | | 44.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017496J31 | CR10-02407-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 017498J31 | CR10-02014-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017499J31 | JP31/#0678-0 | | | | | | | | 29.00 | | | | | | | | | | | | | | |
| 017500J31 | CR10-01750-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017501J31 | J-10-00152-J | | | | | | | | | | | | | | | | 5.00 | | 2.00 | | | | 4.00 |
| 017502J31 | AUTOPSY REPO | | | | 2.25 | | | | | | | | | | | | | | | | | | |
| 017503J31 | FD-067-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 017504J31 | CR10-02144-J | | | | | | | | | 10.00 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017505J31 | CR10-01708-J | | | | | | | | | | | | | 1.75 | | | | | 0.71 | | | | 1.40 |
| 017506J31 | CR08-05480-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017507J31 | CR08-05479-J | | | | | 50.00 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017508J31 | CR10-01176-J | | | | | | | | | | | | | | | | | | | | | | |

| eceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 017511J31 | CR09-06968-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017512J31 | CR09-03473-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 017514J31 | CR10-01716-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017515J31 | CR10-00994-J | | | | | | | | | | | | | | | | | | | | | | |
| 017516J31 | CR10-02337-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017517J31 | CR10-01371-J | | | | | | | | | | | | | 1.20 | | | | | 0.49 | | | | 0.96 |
| 017518J31 | CR08-06043-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017519J31 | CR10-02529-J | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 017520J31 | CR10-02239-J | | | | | | | | | | | | | 3.13 | | | | | 1.24 | | | | 2.50 |
| 017521J31 | CR09-02269-J | | | | | | 20.00 | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 017523J31*V | CR10-02541-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017523J31*V | CR10-02541-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 017523J31ADJ | CR10-02541-J | | | | | 12.45 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017524J31 | CR10-01776-J | | | | | | | | | | | | | 1.10 | | | | | 0.45 | | | | 0.88 |
| 017525J31 | CR10-01163-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017526J31 | J-10-00180-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 017527J31 | CR10-02102-J | | | | | | 25.00 | | | 55.00 | | | | | | 5.00 | | | 2.00 | | | | 4.00 |
| 017528J31 | CR10-01979-J | | | | | | | | | | | | | 1.25 | | | | | 0.51 | | | | 1.00 |
| 017529J31 | CR10-02299-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017530J31 | CR10-02380-J | | | | | | | | | | | | | 4.08 | | | | | 1.62 | | | | 3.26 |
| 017531J31 | CR10-02234-J | | | | | | | | | 9.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017532J31 | CR10-02233-J | | | | | | | | | 9.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017533J31 | CR10-01927-J | | | | | | | | | | | | | | | | | | | | | | |
| 017534J31 | CR10-01900-J | | | | | | | | | 56.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 017536J31 | CR10-02435-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017537J31 | CR09-07730-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017538J31 | CR09-07748-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017539J31 | CR08-00765-J | | | | | | | | | | | | | | | | | | | | | | |
| 017540J31 | CR10-02292-J | | | | | | | | | | | | | 3.75 | | | | | 1.49 | | | | 3.00 |
| 017541J31 | CR10-02331-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017542J31 | FD-052-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017543J31 | FD-052-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017544J31 | CR10-02594-J | | | | | 12.45 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017545J31*V | CR10-02593-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017545J31*V | CR10-02593-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
| 017545J31ADJ | CR10-02593-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017546J31 | CR10-02536-J | | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 |
| 017547J31 | CR10-01340-J | | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 |
| 017548J31 | CR-10519-06- | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 017549J31 | CR10-02533-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017550J31 | CR10-02067-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017551J31 | CR10-01243-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017552J31 | CR10-01938-J | | | | | | | | | | | | | 1.45 | | | | | 0.59 | | | | 1.16 |
| 017553J31 | CR10-02462-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017554J31 | CR10-01794-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 017555J31 | CR-285-06-31 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 017556J31 | CR10-01817-J | | | | | | | | | | | | | 1.19 | | | | | 0.48 | | | | 0.96 |
| 017557J31 | CR09-07905-J | | | | | | | | | | | | | | | | | | | | | | |

| eceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 17558J31 | CR10-02451-J | | | | | | | | | 100.00 | | | | | | | | | 2.00 | | | | 4.00 |
| 17559J31 | J-10-00150-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17560J31 | CR10-01879-J | | | | | | | | | | | | | | | | | | | | | | |
| 17561J31 | CR10-02405-J | | | | | | | | | | | | | | | | | | 1.49 | | | | 2.99 |
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| 17564J31 | CR10-02120-J | | | | | | | | | 47.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17565J31 | CR10-02434-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17566J31 | CR10-02125-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17567J31 | CR10-01265-J | | | | | | | | | | | | | 1.50 | | | | | 0.61 | | | | 1.20 |
| 17568J31 | CR09-04325-J | | | | | 50.00 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17569J31 | CR10-01405-J | | | | | | | | | | | | | 1.06 | | | | | 0.42 | | | | 0.85 |
| 17570J31 | CR10-02503-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17571J31 | CR10-02502-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17572J31 | CR10-02581-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17573J31 | CR10-02582-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17574J31 | CR10-01206-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17575J31 | CR10-01661-J | | | | | | | | | | | | | | | | | | | | | | |
| 17576J31 | CR-7717-03-3 | | | | | | | 15.00 | | | | | | 5.00 | | | | 5.00 | | | 0.50 | 2.00 | 4.00 |
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| 17580J31 | CR10-01875-J | | | | | | | | | | | | | | | | | | | | | | |
| 17581J31 | CR10-01759-J | | | | | | | | | | | | | 1.19 | | | | | 0.48 | | | | 0.96 |
| 17582J31 | MOTION TO DI | | | | 1.25 | | | | | | | | | | | | | | | | | | |
| 17583J31*V | CR10-01874-J | | | | | | | | | | 10.00 | | | 5.00 | 10.00 | | | | 2.00 | | | | 4.00 |
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| 17589J31 | CV-134-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17590J31 | CV-135-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17591J31 | CV-136-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17592J31 | CV-137-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17593J31 | CR10-01883-J | | | | | | | | | 10.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17595J31*V | CR08-05191-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17595J31*V | CR08-05191-J | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | | | -4.00 |
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| 17595J31B | CR08-05191-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17596J31 | J-10-00182-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 17597J31 | CR10-02553-J | | | | | | | | | | | | | 4.00 | | | | | 1.59 | | | | 3.20 |
| 17598J31 | CR10-02290-J | | | | | | | | | | | | | 3.81 | | | | | 1.52 | | | | 3.04 |
| 17599J31 | JP31/DC 0682 | | | | | | | | 50.00 | | | | | | | | | | | | | | |
| 17600J31 | CR-98-2143-J | | | | | | | 15.00 | | | | | | 5.00 | | | | 5.00 | | | 0.25 | 1.00 | |
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| 17602J31 | JP31/DC 0693 | | | | | | | | 20.00 | | | | | | | | | | | | | | |
| 17603J31 | CR10-02608-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17604J31 | CR10-01873-J | | | | | | | | | | | | | 1.22 | | | | | 0.50 | | | | 0.98 |
| 17605J31 | CR10-01690-J | | | | | | | | | | | | | 1.10 | | | | | 0.45 | | | | 0.88 |

X10-21

| Receipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 117606J31 | CR09-02833-J | | | | | 50.00 | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 117607J31 | JP31/COPY OF | | | | 3.00 | | | | | | | | | | | | | | | | | | |
| 117608J31*V | CR10-02468-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 117610J31 | CR10-00606-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 117611J31*V | CR10-02204-J | | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 |
| 117612J31 | CR09-06013-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 117613J31 | CR10-02212-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 117614J31 | CR09-07882-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 117617J31 | CR10-02601-J | | | | | | | | | 32.90 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 117618J31 | CR10-02477-J | | | | | | | | | 50.00 | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 117619J31 | CR10-02492-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 117620J31 | CR10-01642-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 117621J31 | CR10-01919-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 117628J31 | CR10-01925-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 117632J31 | CR10-01843-J | | | 5.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 117634J31 | CR10-01842-J | | | 5.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 117635J31 | CR10-02493-J | | | | | | | | | | | | | 3.50 | | | | | 1.39 | | | | 2.80 |
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| 117647J31 | CR10-02158-J | | | | | | | | | | | | | | | | | | 0.01 | | | | |
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| 117648J31*V | CR-4973-05-3 | | | -5.00 | | | | | | | | | | | | | | | | | | | -4.00 |
| 117648J31ADJ | CR-4973-05-3 | | | 5.00 | | | | | | | | | | | | | | | | | | | 4.00 |
| 117649J31 | J-10-00185-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 117650J31 | J-09-00285-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 117651J31 | J-10-00186-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |

| ceipt # | Docket #.... | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 17652J31 | CR10-02612-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
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| 17658J31*V | CR-8043-03-3 | | | | | -25.00 | | -15.00 | | | | | | -5.00 | | | | -5.00 | | | -0.50 | -2.00 | -4.00 |
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| 17663J31 | CR10-02438-J | | | | | | | | | | | | | 3.35 | | | | | 1.33 | | | | 2.68 |
| 17664J31 | CR10-02459-J | | | 5.00 | | | | | | 59.90 | | | | | | | | | 2.00 | | | | 4.00 |
| 17665J31 | CR10-01877-J | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | | 4.00 |
| 17666J31 | CR-1443-05-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17667J31 | CR-1442-05-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17668J31 | CR10-01962-J | | | | | 12.45 | | | | | | | | 1.80 | | | | | 0.73 | | | | 1.44 |
| 17669J31 | CR10-02104-J | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 |
| 17670J31 | CV-142-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17671J31 | CV-143-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17672J31 | CV-144-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 17673J31 | CR10-01878-J | | | | | | | | | | | | | 5.00 | | | | | 1.99 | | | | 4.00 |
| 17929J31 | CR10-00943-J | | | | | | | | | | | | | | | | | | 0.29 | | | | 0.58 |
| 17931J31 | CR-6789-07-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17932J31 | CR-8272-07-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17933J31 | CR-6411-07-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17935J31 | CR-9076-07-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17936J31 | CR-5736-07-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| 17937J31 | CR-5735-07-3 | | | | | | | | | | | | | 5.00 | | | | | | | | | 4.00 |
| otals | | 250.00 | 50.00 | 39.28 | 18.50 | 812.45 | 80.30 | 195.00 | 410.00 | 1229.40 | 0.00 | 10.00 | 220.00 | 1840.00 | 60.00 | 40.00 | 87.00 | 65.00 | 770.91 | 354.00 | 6.00 | 25.00 | 1779.72 |

| Receipt # | Docket # | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7008J31 | CR10-00358-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 7009J31 | CV-097-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 7010J31 | CR10-02002-J | | | | | | | | | | | | | | | | | | | | | | |
| 7011J31*V | CR-8685-05-3 | | | | | | | | | | | | | | | | | | | | | | |
| 7011J31*V | CR-8685-05-3 | | | | | | | | | | | | | | | | | | | | | | 50.00 |
| 7011J31ADJ | CR-8685-05-3 | 4.00 | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | | | |
| 7012J31*V | CR10-02034-J | | | | | | | | | | | | | | | | | | | | | | |
| 7012J31*V | CR10-02034-J | | | | | | | | | | | | | | | | | | | | | | |
| 7012J31ADJ | CR10-02034-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 7013J31*V | CR-363-05-31 | | | | | | | | | | | | | | | | | | | | | | |
| 7013J31*V | CR-363-05-31 | | | | | | | | | | | | | | | | | | | | | | 50.00 |
| 7013J31ADJ | CR-363-05-31 | | | 2.00 | | | | | | | | | | | | | | | | | | | -50.00 |
| 7013J31ADJ | CR-363-05-31 | | | -2.00 | | | | | | | | | | | | | | | | | | | 50.00 |
| 7013J31B | CR-363-05-31 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | | | |
| 7014J31 | CR10-01916-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 7015J31*V | CR-362-05-31 | | | | | | | | | | | | | | | | | | | | | | |
| 7015J31*V | CR-362-05-31 | | | | | | | | | | | | | | | | | | | | | | 50.00 |
| 7015J31ADJ | CR-362-05-31 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 7016J31*V | CR-9558-04-3 | | | | | | | | | | | | | | | | | | | | | | |
| 7016J31*V | CR-9558-04-3 | | | | | | | | | | | | | | | | | | | | | | 50.00 |
| 7016J31ADJ | CR-9558-04-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 7017J31*V | CR-9557-04-3 | | | | | | | | | | | | | | | | | | | | | | |
| 7017J31*V | CR-9557-04-3 | | | | | | | | | | | | | | | | | | | | | | 50.00 |
| 7017J31ADJ | CR-9557-04-3 | | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | | | |
| 7018J31*V | CR10-02035-J | | | | | | | | | | | | | | | | | | | | | | |
| 7018J31*V | CR10-02035-J | | | | | | | | | | | | | | | | | | | | | | |
| 7018J31ADJ | CR10-02035-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 7019J31*V | CR10-00666-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 7019J31*V | CR10-00666-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 7019J31ADJ | CR10-00666-J | 3.99 | | 2.00 | 0.10 | | | | 0.60 | 5.39 | | 29.97 | 3.00 | | | | | | | | | | |
| 7020J31*V | CR10-02036-J | | | | | | | | | | | | | | | | | | | | | | |
| 7020J31*V | CR10-02036-J | | | | | | | | | | | | | | | | | | | | | | |
| 7020J31ADJ | CR10-02036-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 7021J31*V | CR-3016-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 7021J31*V | CR-3016-03-3 | | | | | | | | | | | | | | | | | | | | | 50.00 | |
| 7021J31ADJ | CR-3016-03-3 | | | 2.00 | | | | | | | | | | | | | | | | | | -50.00 | |
| 7021J31ADJ | CR-3016-03-3 | | | -2.00 | | | | | | | | | | | | | | | | | | | 50.00 |
| 7021J31B | CR-3016-03-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 7022J31*V | CR-3015-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 7022J31*V | CR-3015-03-3 | | | | | | | | | | | | 3.00 | | | | | | | | | 50.00 | |
| 7022J31ADJ | CR-3015-03-3 | | | 2.00 | | | | | | | | | -3.00 | | | | | | | | | -50.00 | |
| 7022J31ADJ | CR-3015-03-3 | | | -2.00 | | | | | | | | | 3.00 | | | | | | | | | | 50.00 |
| 7022J31B | CR-3015-03-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 7023J31*V | CR10-02037-J | | | | | | | | | | | | | | | | | | | | | | |
| 7023J31*V | CR10-02037-J | | | | | | | | | | | | | | | | | | | | | | |
| 7023J31ADJ | CR10-02037-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 7024J31 | CR09-04623-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | | |
| 7025J31 | JP31/DC 0632 | | | | | 10.00 | | | | | | | | | | | | | | | | | |
| 7026J31 | CR10-01996-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 7027J31 | CR10-01912-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 7028J31 | CR10-01913-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 7029J31 | FD-059-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 7030J31 | CR10-01412-J | 3.40 | | 3.70 | | | | | 0.52 | 4.59 | | | | | | | | | | | | | |

| ceipt # | Docket #... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17031J31 | CR10-01641-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17032J31 | CR10-01640-J | 0.29 | | 0.15 | | | | | 0.04 | 0.39 | | | | | | | | | | | | | |
| 17033J31 | CR10-01871-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17034J31 | CR10-01927-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17035J31 | CR09-06204-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | 50.00 | | | |
| 17036J31 | CR09-06256-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | | |
| 17037J31 | CV-098-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17038J31 | CV-099-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17039J31 | CV-100-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17040J31 | CR10-00977-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | | |
| 17041J31 | CR10-01409-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17042J31 | CR10-01610-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17043J31 | CR10-01608-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17044J31 | CR09-01738-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17045J31 | CR09-03431-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17046J31 | CR09-02312-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 50.00 | | | |
| 17047J31 | CR09-03685-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17048J31 | CR09-03684-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17049J31 | CR09-00717-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17050J31 | CR08-06548-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17051J31 | CR08-06547-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17052J31 | CR09-06870-J | | | | | | | | | | | | | | | | | | | | | | |
| 17053J31 | CR10-01061-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17054J31 | CV-101-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17055J31 | CR10-01138-J | 2.75 | | 1.37 | 0.06 | | | | 0.41 | 3.71 | | 20.63 | 2.07 | | | | | | | | | | |
| 17056J31 | CV-102-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17057J31 | FD-058-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17058J31 | CR09-04693-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17059J31 | CR08-02076-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17060J31 | CR08-04220-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17061J31 | CR10-01542-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17062J31 | J-10-00130-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17063J31 | CR10-01543-J | 3.97 | | 1.99 | | | | | 0.59 | 5.35 | | | | | | | | | | | | | |
| 17064J31 | CR10-00887-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17065J31 | JP31/DC 0642 | | | | | 6.00 | | | | | | | | | | | | | | | | | |
| 17066J31 | CR10-01388-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17067J31 | CR10-02019-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | |
| 17068J31 | CR10-00998-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17069J31 | CR09-05263-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17070J31 | CR10-01964-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17071J31 | CR10-01276-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17072J31 | CR10-01275-J | 3.88 | | 1.94 | | | | | 0.58 | 5.23 | | | | | | | | | | | | | |
| 17073J31 | CR09-06671-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17074J31 | CR10-01397-J | 0.96 | | 2.48 | 0.03 | | | | 0.14 | 1.30 | | 7.22 | 0.72 | | | | | | | | | | |
| 17075J31 | CR-1029-05-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17076J31 | CR-1030-05-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17077J31 | CR-1746-05-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17078J31 | CR-7377-07-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | | | |
| 17079J31 | CR-7378-07-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17080J31 | CR10-01283-J | 0.75 | | 2.37 | | | | | 0.12 | 1.01 | | | | 25.00 | | | | | | | | | |
| 17081J31 | CR09-03189-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17082J31 | FD-036-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17083J31 | FD-047-10-31 | | | | | | | | | | | | | | | | | | | | | | |

X10-25

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | $O | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 017084J31 | CR09-00217-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017085J31 | CR09-00217-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 017086J31 | CR10-01998-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017087J31 | CR10-02030-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017088J31 | CR10-01497-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017089J31 | CR10-01500-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | |
| 017090J31 | CR10-01609-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017091J31 | CR10-00311-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017092J31 | CR-2197-06-3 | 2.06 | | 1.02 | | | | | 0.31 | 1.75 | | | | 12.87 | | | | | | | | | |
| 017093J31 | CR09-04203-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017094J31 | CR09-06582-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017095J31 | CR09-06587-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017096J31 | CR09-06618-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017097J31 | CR09-07020-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 017098J31 | CR10-00047-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 017099J31 | CR10-00046-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 017100J31 | CR10-01304-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017101J31*V | CR10-01427-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017101J31*V | CR10-01427-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | | | | |
| 017102J31 | CR09-07735-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017103J31 | CR09-07733-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017104J31 | CR10-01732-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017105J31 | CR10-01303-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017106J31 | CR09-06007-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017107J31 | CR10-01915-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017108J31 | FD-026-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017109J31 | CR10-00915-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | |
| 017110J31 | CR10-00806-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017111J31*V | FD-024-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017111J31*V | FD-024-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017112J31 | CR10-01510-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017113J31 | FD-024-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017114J31 | FD-029-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017115J31 | CR10-01385-J | 0.96 | | 2.48 | 0.03 | | | | 0.15 | 1.30 | | 7.19 | 0.72 | | | | | | | | | | |
| 017116J31 | CR10-02016-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 017117J31 | J-10-00125-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017118J31 | CR10-01365-J | 2.84 | | 3.42 | 0.08 | | | | 0.42 | 3.83 | | 21.30 | 2.13 | | | | | | | | | | |
| 017119J31*V | CR10-02061-J | | | | | | | | | | | | | | | | | | | | | | |
| 017119J31*V | CR10-02061-J | | | | | | | | | | | | | | | | | | | | | | |
| 017119J31ADJ | CR10-02061-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017120J31 | CR10-01945-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017121J31 | J-10-00087-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017122J31 | CR10-01676-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017123J31 | CPY AUTOPSY | | | | | | | | | | | | | | | | | | | 50.00 | | | |
| 017124J31 | CR-6130-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | | |
| 017125J31 | CR09-03731-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017126J31 | CR10-01950-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017127J31 | CR08-05393-J | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 50.00 | | |
| 017128J31 | CR-00-01069- | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 017129J31 | CR-3763-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 017130J31 | CR10-01142-J | 1.04 | | 2.52 | 0.03 | | | | 0.16 | 1.41 | | 7.82 | 0.78 | | | | | 50.00 | | | | | |
| 017131J31*V | CR-1189-06-3 | | | | | | | | | | | | | | | | | -50.00 | | | | | |
| 017131J31*V | CR-1189-06-3 | | | | | | | | | | | | | | | | | | | | | | |

10-1-12

| ceipt # | Docket #.... | .....JSF | ....JURY | .....LTF | .....MVF | .....PVS | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | .....WF | FCONST.1 | FCONST.3 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17131J31ADJ | CR-1189-06-3 | | | | | | | | | | | | | | | | | | | 50.00 | | | |
| 17131J31ADJ | CR-1189-06-3 | | | | | | | | | | | | | | | | | | | -50.00 | | | |
| 17131J31B | CR-1189-06-3 | | | 2.00 | | | | | | | | | | | | | | | | 50.00 | | | |
| 17132J31 | FD-060-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17133J31 | CR10-01940-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17134J31 | CR10-01341-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17135J31 | CR10-01818-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17136J31 | CR10-02118-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17137J31 | CR10-01952-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17138J31 | CR-9665-05-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17139J31 | CR-9664-05-3 | 4.00 | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | | | |
| 17140J31 | CR-2533-03-3 | | | 2.00 | | | | | | | | | 3.00 | | | | | | | 50.00 | | | |
| 17141J31 | CR-5909-05-3 | | | 2.00 | | | | | | | | | | | 5.00 | 42.50 | | | | | | | |
| 17142J31 | CR10-02003-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | |
| 17143J31 | CR08-01962-J | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 50.00 | | |
| 17144J31 | CR10-00986-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17145J31 | CR09-02923-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17146J31 | CR10-01271-J | 2.60 | | 1.30 | 0.06 | | | | 0.38 | 3.51 | | 19.49 | 1.95 | | | | | | | | | | |
| 17147J31 | CR-5485-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | | |
| 17148J31 | CR-5486-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17149J31*V | CR10-00890-J | 1.40 | | 4.70 | | | | | 0.21 | 1.89 | | 10.50 | 1.05 | 25.00 | | | | | | | | | |
| 17149J31*V | CR10-00890-J | -1.40 | | -4.70 | | | | | -0.21 | -1.89 | | -10.50 | -1.05 | -25.00 | | | | | | | | | |
| 17150J31*V | CR10-00890-J | 1.40 | | 2.70 | | | | | 0.21 | 1.89 | | 10.50 | 1.05 | 25.00 | | | | | | | | | |
| 17150J31*V | CR10-00890-J | -1.40 | | -2.70 | | | | | -0.21 | -1.89 | | -10.50 | -1.05 | -25.00 | | | | | | | | | |
| 17150J31ADJ | CR10-00890-J | 1.92 | | 2.96 | 0.05 | | | | 0.28 | 2.59 | | 14.41 | 1.44 | 12.02 | | | | | | | | | |
| 17151J31 | CR10-01780-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 5.00 | | | | | | |
| 17152J31 | CR10-02153-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17153J31 | CR-9678-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | | |
| 17154J31 | CR10-00744-J | 1.08 | | 2.54 | 0.03 | | | | 0.17 | 1.46 | | 8.12 | 0.81 | | | | | | | | | | |
| 17155J31*V | CR10-01540-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17155J31*V | CR10-01540-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17155J31ADJ | CR10-01540-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17156J31 | CR10-02094-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17157J31 | CR09-04337-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17158J31 | CR09-04338-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17159J31 | CR10-01861-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17160J31 | CR10-02054-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17161J31 | CR10-01897-J | 0.96 | | 2.48 | 0.03 | | | | 0.14 | 1.30 | | 7.22 | 0.72 | | | | | | | | | | |
| 17162J31 | CR10-02073-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17163J31 | CR10-01587-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17164J31 | CR10-00430-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 17165J31 | CR10-02039-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17166J31 | CR09-07641-J | 1.10 | | 2.55 | | | | | 0.17 | 1.49 | | 8.24 | 0.82 | 25.00 | | | | | | | | | |
| 17167J31 | CR10-02107-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17168J31 | CR10-01827-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17169J31 | CR-10473-07- | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17170J31 | CR09-06726-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17171J31 | CR10-01860-J | 0.80 | | 2.40 | 0.03 | | | | 0.12 | 1.08 | | 6.02 | 0.60 | | | | | | | | | | |
| 17172J31 | CR09-07684-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17173J31*V | CR09-07683-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17173J31*V | CR09-07683-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17173J31ADJ | CR09-07683-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17174J31 | CR10-01903-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |

| ceipt # | Docket #... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17175J31 | CR10-00856-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 17176J31 | CR10-00028-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17177J31 | CR09-07857-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17178J31 | FD-061-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17179J31 | SC-007-10-31 | | 5.00 | | | | | | | | | | | | | | | | | | | | |
| 17180J31 | SC-024-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | |
| 17181J31 | CR10-02082-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17182J31 | CR10-02081-J | | | | | | | | | | | | | | | | | | | | | | |
| 17183J31 | CR10-01691-J | | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | | |
| 17184J31 | CR-9228-07-3 | | | 2.00 | | | | | | | | | | 25.00 | | | | | | 50.00 | | | |
| 17185J31 | CR09-07915-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17186J31 | CR10-02100-J | | | | | | | | | | | | | | | | | | | | | | |
| 17187J31 | CR10-02295-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17188J31 | CR10-02296-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17189J31 | CR10-01991-J | | | | | | | | | | | | | | | | | | | | | | |
| 17190J31 | CR10-02058-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17191J31 | J-09-00096-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17192J31 | J-09-00247-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17193J31 | CR10-02235-J | | | | | | | | | | | | | | | | | | | | | | |
| 17194J31 | CR10-02078-J | | | | | | | | | | | | | | | | | | | | | | |
| 17195J31*V | CR10-02047-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 21.25 | | | | | | | |
| 17195J31*V | CR10-02047-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | -5.00 | -21.25 | | | | | | | |
| 17195J31ADJ | CR10-02047-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 103.06 | | | | | | | |
| 17196J31 | CR10-02250-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17197J31 | JP31/#0648-0 | | | | | 6.00 | | | | | | | | | | | | | | | | | |
| 17198J31 | CR10-01373-J | 2.60 | | 1.30 | 0.06 | | | | 0.38 | 3.51 | | 19.49 | 1.95 | | | | | | | | | | |
| 17199J31*V | CR10-02281-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17199J31*V | CR10-02281-J | -4.00 | | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17200J31 | CR10-02281-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17201J31 | CR10-00695-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17202J31 | CR09-07250-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17203J31 | CR10-00788-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17204J31*V | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | 50.00 | | | |
| 17204J31*V | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | -50.00 | | | |
| 17205J31 | CR09-08001-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 17206J31 | CR09-08002-J | 3.82 | | 1.92 | | | | | 0.57 | 5.16 | | | | 23.91 | | | | | | | | | |
| 17207J31 | CR-10257-05- | 4.00 | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17208J31 | CR-08-00576- | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17209J31 | CR-08-00576- | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17210J31 | CR-08-00575- | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | | |
| 17211J31 | CR-08-00561- | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | | |
| 17212J31 | CR10-02157-J | 2.80 | | 1.40 | 0.06 | | | | 0.42 | 3.78 | | 20.98 | 2.10 | | | | | | | | | | |
| 17213J31 | CR10-00938-J | 0.42 | | 2.21 | | | | | 0.07 | 0.57 | | | | 25.00 | | | | | | | | | |
| 17214J31*V | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17214J31*V | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17214J31ADJ | CR-5366-06-3 | | | | | | | | | | | | | | | | | | | 50.00 | | | |
| 17215J31 | CV-103-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17216J31 | J-10-00083-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17217J31 | CR10-00088-J | 0.32 | | 2.36 | | | | | 0.05 | 0.44 | | | | 2.44 | | | | | | | | | |
| 17218J31 | CR09-06860-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17219J31 | CR09-06859-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17220J31 | CR09-02898-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17221J31 | FD-062-10-31 | | | | | | | | | | | | | | | | | | | | | | |

| ceipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17222J31 | CR10-01661-J | 3.58 | | 3.79 | | | | | 0.54 | 4.84 | | | | | | | | | | | | | |
| 17223J31 | CR10-01995-J | 4.00 | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | | |
| 17224J31 | CR10-00764-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | | |
| 17225J31 | JP31/DC-0654 | | | | | 5.00 | | | | | | | | | | | | | | | | | |
| 17226J31 | CR10-01564-J | 2.00 | | 3.00 | 0.06 | | | | 0.30 | 2.70 | | 15.01 | 1.50 | | | | | | | | | | |
| 17227J31 | CR10-01722-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17228J31 | JP31/#0659-0 | | | | | 3.00 | | | | | | | | | | | | | | | | | |
| 17229J31 | CR10-02074-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17249J31 | CR10-02151-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17250J31 | CR10-02152-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17251J31 | CR10-02063-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17252J31*V | CR10-01742-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17252J31 | CR10-01742-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17252J31ADJ | CR10-01742-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17253J31 | CR10-02099-J | 3.00 | | 1.50 | 0.07 | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | | | | |
| 17254J31 | CR10-02033-J | 3.60 | | 1.80 | 0.08 | | | | 0.53 | 4.86 | | 26.98 | 2.70 | | | | | | | | | | |
| 17255J31 | CR09-04720-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17256J31 | CR10-01445-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17257J31 | J-09-00452-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17258J31 | CR10-02267-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17259J31 | CR10-02048-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17260J31 | J-10-00141-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17261J31 | J-10-00078-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17262J31 | CR10-01800-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17263J31 | CR-00-00903- | | | 2.00 | | | | | | | | | | | 5.00 | 57.59 | | | | | | | |
| 17264J31 | CR10-01677-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17265J31 | CR10-00841-J | 1.80 | | 2.90 | 0.05 | | | | 0.27 | 2.43 | | 13.51 | 1.35 | 25.00 | | | | | | | | | |
| 17266J31 | CR10-00459-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 17267J31 | CR10-02059-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17268J31 | CR10-02225-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17269J31 | CR10-02227-J | 2.68 | | 1.34 | 0.06 | | | | 0.40 | 3.62 | | 20.08 | 2.01 | | | | | | | | | | |
| 17270J31 | CR10-00900-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17271J31 | CR10-01507-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17272J31 | CR-6861-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | 50.00 | | |
| 17273J31 | CR10-02236-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17274J31*V | CR10-02363-J | | | | | | | | | | | | | | | | | | | | | | |
| 17274J31*V | CR10-02363-J | | | | | | | | | | | | | | | | | | | | | | |
| 17274J31ADJ | CR10-02363-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17275J31*V | CR10-02365-J | | | | | | | | | | | | | | | | | | | | | | |
| 17275J31*V | CR10-02365-J | | | | | | | | | | | | | | | | | | | | | | |
| 17275J31ADJ | CR10-02365-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17276J31*V | CR10-02368-J | | | | | | | | | | | | | | | | | | | | | | |
| 17276J31*V | CR10-02368-J | | | | | | | | | | | | | | | | | | | | | | |
| 17276J31ADJ | CR10-02368-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17277J31 | CR10-01299-J | 0.92 | | 0.46 | 0.03 | | | | 0.14 | 1.24 | | 6.92 | 0.69 | | | | | | | | | | |
| 17278J31 | CR-9670-03-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17279J31 | CR-9669-03-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17280J31 | CR-9668-03-3 | | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | | | |
| 17281J31 | CR10-02237-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17282J31 | CR10-02088-J | | | | | | | | | | | | | | | | | | | | | | |
| 17283J31 | CR10-01764-J | 0.96 | | 2.48 | 0.03 | | | | 0.14 | 1.30 | | 7.22 | 0.72 | | | | | | | | | | |
| 17284J31 | CR10-02222-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17285J31 | CR10-02224-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |

10-2X

| ceipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17286J31 | JP31/DC 0662 | | | | | 10.00 | | | | | | | | | | | | | | | | |
| 17287J31 | CR10-01176-J | 1.24 | | 2.62 | 0.04 | | | | 0.19 | 1.67 | | 9.32 | 0.93 | 25.00 | | | | | | | | |
| 17288J31 | CR10-02258-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17289J31*V | CR10-02408-J | | | | | | | | | | | | | | | | | | | | | |
| 17289J31*V | CR10-02408-J | | | | | | | | | | | | | | | | | | | | | |
| 17290J31*V | CR10-02409-J | | | | | | | | | | | | | | | | | | | | | |
| 17290J31*V | CR10-02409-J | | | | | | | | | | | | | | | | | | | | | |
| 17290J31ADJ | CR10-02409-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17291J31 | JP31/DC 0672 | | | | | 2.00 | | | | | | | | | | | | | | | | |
| 17292J31*V | CR10-02408-J | | | | | | | | | | | | | | | | | | | | | |
| 17292J31*V | CR10-02408-J | | | | | | | | | | | | | | | | | | | | | |
| 17292J31ADJ | CR10-02408-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17293J31 | CR10-01884-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17294J31 | CR10-01879-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17295J31 | CR10-01682-J | 0.12 | | 2.06 | | | | | 0.02 | 0.17 | | | | | | | | | | | | |
| 17296J31 | CR10-01361-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17297J31 | CR10-00327-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17298J31 | CR09-07325-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 17299*V | CR09-07379-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17299*V | CR09-07379-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 17299J31*V | CR09-07379-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17299J31*V | CR09-07379-J | -4.00 | | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 17299J31ADJ | CR09-07379-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17300J31 | CR10-02251-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17301J31 | CR-940-03-31 | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 17302J31 | CR10-02345-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17303J31 | CR10-01799-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17304J31 | J-10-00115-J | | | | | | | | | | | | | | | | | | | | | |
| 17305J31 | CR10-01457-J | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 17306J31 | CR10-01242-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17307J31 | FD-063-10-31 | | | | | | | | | | | | | | | | | | | | | |
| 17308J31 | CR10-02324-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17309J31 | CR10-02229-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17310J31 | CR10-01375-J | | | 2.00 | | | | | | | | | | | | | | | | | | |
| 17311J31 | CR10-01377-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17312J31 | CR10-02116-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17313J31 | CR10-02103-J | | | | | | | | | | | | | | | | | | | | | |
| 17314J31 | FD-050-10-31 | | | | | | | | | | | | | | | | | | | | | |
| 17315J31 | CR10-02357-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17316J31 | CR10-02358-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17317J31 | CR09-07007-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | |
| 17318J31 | CR10-02253-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17319J31 | CR10-02158-J | 4.00 | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | |
| 17320J31 | CR10-01625-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17321J31 | SC-127-07-31 | | | | | | | | | | | | | | | | | | | | | |
| 17322J31 | JP31/#0674-0 | | | | | 3.00 | | | | | | | | | | | | | | | | |
| 17323J31 | CR10-02340-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 17324J31 | SC-126-07-31 | | | | | | | | | | | | | | | | | | | | | |
| 17325J31 | CR10-01452-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 17326J31*V | CR10-01451-J | 0.10 | | 0.05 | | | | | 0.01 | 0.13 | | 0.72 | 0.08 | 0.59 | | | | | | | | |
| 17326J31*V | CR10-01451-J | -0.10 | | -0.05 | | | | | -0.01 | -0.13 | | -0.72 | -0.08 | -0.59 | | | | | | | | |
| 17326J31ADJ | CR10-01451-J | 0.06 | | 0.07 | | | | | | 0.08 | | 0.48 | 0.05 | 0.39 | | | | | | | | |
| 17327J31*V | CR10-01417-J | 2.64 | | 3.32 | | | | | 0.40 | 3.57 | 3.29 | 19.80 | 1.98 | | | | | | | | | |

]

| eceipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17327J31*V | CR10-01417-J | -2.64 | | -3.32 | | | | | -0.40 | -3.57 | -3.29 | -19.80 | -1.98 | | | | | | | | | | |
| 17327J31ADJ | CR10-01417-J | 2.64 | | 3.32 | 0.10 | | | | 0.40 | 3.57 | 3.29 | 19.80 | 1.98 | | | | | | | | | | |
| 17328J31 | CR-6126-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | | | |
| 17329J31 | CR-6125-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17330J31 | J-10-00115-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17331J31 | CR08-04000-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | | |
| 17332J31 | CR-4697-04-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17333J31 | CR-4698-04-3 | | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | | | |
| 17334J31 | CR10-02305-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17335J31 | CR10-01896-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17336J31 | CR10-01363-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17337J31 | FD-064-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17338J31 | CR10-02393-J | 3.00 | | 1.50 | 0.07 | | | | 0.45 | 4.05 | | 22.50 | 2.25 | | | | | | | | | | |
| 17339J31 | CR10-00188-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | | |
| 17340J31 | CV-118-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17341J31 | CV-119-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17342J31 | CV-117-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17343J31 | CV-116-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17344J31 | CV-115-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17345J31 | CV-114-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17346J31 | CV-113-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17347J31 | CV-112-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17348J31 | CV-111-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17349J31 | CV-110-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17350J31 | CV-109-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17351J31 | CR10-02385-J | 3.04 | | 1.52 | 0.07 | | | | 0.45 | 4.10 | | 22.81 | 2.28 | | | | | | | | | | |
| 17352J31 | CR10-01788-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17353J31 | CR10-02376-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17354J31 | CR08-02032-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17355J31 | CR10-02344-J | 2.80 | | 1.40 | 0.06 | | | | 0.42 | 3.78 | | 20.98 | 2.10 | | | | | | | | | | |
| 17356J31 | CR10-02444-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17357J31*V | CR10-01049-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17357J31*V | CR10-01049-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17357J31ADJ | CR10-01049-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17358J31 | CR10-02362-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17359J31 | CR10-02364-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17360J31 | CR10-02162-J | 3.00 | | 1.50 | 0.07 | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | | | | |
| 17361J31 | CV-108-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17362J31 | CV-107-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17363J31 | CV-106-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17364J31 | CR10-01684-J | | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | | |
| 17365J31 | CV-105-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17366J31 | CV-104-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17367J31 | CR10-02126-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | |
| 17368J31 | CR09-01056-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17369J31 | CR10-01437-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17370J31 | CR10-02353-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17371J31*V | CR-9398-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17371J31*V | CR-9398-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17371J31ADJ | CR-9398-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 50.00 | |
| 17372J31*V | CR-4298-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17372J31*V | CR-4298-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 17372J31ADJ | CR-4298-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | | 50.00 | |

| eceipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 017373J31 | CR10-01914-J | 1.35 | | 2.67 | 0.04 | | | | 0.21 | 1.82 | | 10.06 | 1.00 | | | | | | | | | | |
| 017374J31 | CR10-02159-J | 4.00 | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | | |
| 017375J31 | CR10-01402-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017376J31*V | CR10-02256-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017376J31*V | CR10-02256-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 017376J31ADJ | CR10-02256-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017377J31*V | CR10-01871-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017377J31*V | CR10-01871-J | | | -2.00 | | | | | | | | | | | | | | | | | | | |
| 017378J31*V | CR10-02454-J | | | | | | | | | | | | | | | | | | | | | | |
| 017378J31*V | CR10-02454-J | | | | | | | | | | | | | | | | | | | | | | |
| 017378J31ADJ | CR10-02454-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 017379J31 | CR10-01871-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017380J31 | CR10-01812-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017381J31 | CR09-06162-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 017382J31 | CR10-02191-J | 3.99 | | 2.00 | 0.09 | | | | 0.59 | 5.40 | | 29.98 | 3.00 | | | | | | | | | | |
| 017383J31 | CV-120-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017384J31 | CR10-02310-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017385J31 | CV-121-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017386J31 | J-09-00148-J | | | 4.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 017387J31 | CR10-01948-J | 3.60 | | 1.80 | 0.08 | | | | 0.53 | 4.86 | | 26.98 | 2.70 | | | | | | | | | | |
| 017388J31 | CR10-01486-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017389J31 | J-10-00080-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017390J31 | CR10-02384-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017391J31*V | CR10-02412-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 21.25 | | | | | | | |
| 017391J31*V | CR10-02412-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | -5.00 | -21.25 | | | | | | | |
| 017391J31ADJ | CR10-02412-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 103.06 | | | | | | | |
| 017392J31 | CR10-00283-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017393J31 | FD-042-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017394J31 | CR10-02276-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017395J31 | J-10-00158-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017396J31 | J-10-00154-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017397J31*V | CR10-02467-J | 3.00 | | 1.50 | | | | | 0.45 | 4.05 | | 22.50 | 2.25 | | | | | | | | | | |
| 017397J31*V | CR10-02467-J | -3.00 | | -1.50 | | | | | -0.45 | -4.05 | | -22.50 | -2.25 | | | | | | | | | | |
| 017397J31ADJ | CR10-02467-J | 3.00 | | 1.50 | 0.07 | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | | | | |
| 017398J31*V | CR10-02415-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017398J31*V | CR10-02415-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 017398J31ADJ | CR10-02415-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017399J31 | CR10-02278-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017400J31 | J-10-00119-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017401J31 | CR09-06632-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 017402J31 | CR09-06633-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 017403J31 | CR10-02291-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017404J31 | CR10-02297-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017405J31 | CR10-02298-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017406J31 | CR10-02172-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017407J31 | CR10-01374-J | 0.96 | | 2.48 | 0.03 | | | | 0.14 | 1.30 | | 7.22 | 0.72 | 25.00 | | | | | | | | | |
| 017408J31 | CR10-02167-J | 3.24 | | 1.62 | 0.08 | | | | 0.48 | 4.37 | | 24.28 | 2.43 | | | | | | | | | | |
| 017409J31*V | CR10-02139-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017409J31*V | CR10-02139-J | -4.00 | | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 017410J31 | CR10-02139-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017411J31 | J-10-00112-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017412J31*V | CR10-01687-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017412J31*V | CR10-01687-J | | | -2.00 | | | | | | | | | | | | | | | | | | | |

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| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 017412J31ADJ | CR10-01687-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017413J31 | CR10-02110-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017414J31 | CR10-02347-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017415J31 | CR10-02348-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017416J31 | CR08-01520-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017417J31 | CR10-01316-J | 0.88 | | 2.44 | 0.03 | | | | 0.13 | 1.19 | | 6.62 | 0.66 | | | | | | | | | | |
| 017418J31 | CR10-02461-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017419J31 | JP31/DC 0677 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 017420J31 | SC-025-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | |
| 017421J31*V | CR10-02416-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 21.25 | | | | | | | |
| 017421J31*V | CR10-02416-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | -5.00 | -21.25 | | | | | | | |
| 017421J31ADJ | CR10-02416-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 103.06 | | | | | | | |
| 017422J31*V | CR10-02414J3 | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 21.25 | | | | | | | |
| 017422J31*V | CR10-02414J3 | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | -5.00 | -21.25 | | | | | | | |
| 017422J31ADJ | CR10-02414J3 | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 103.06 | | | | | | | |
| 017423J31 | CR10-02238-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017424J31 | CR10-02350-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017425J31 | CR-8305-06-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 017426J31 | CR10-02388-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017427J31 | J-10-00166-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017428J31*V | CR-8096-05-3 | | | 2.00 | | | | | | | | | | 50.00 | | | | | | | | | |
| 017428J31*V | CR-8096-05-3 | | | -2.00 | | | | | | | | | | -50.00 | | | | | | | 50.00 | | |
| 017428J31ADJ | CR-8096-05-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017429J31*V | CR09-02374-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | 50.00 | | | | | | | | | |
| 017429J31*V | CR09-02374-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | -50.00 | | | | | | | 50.00 | | |
| 017429J31ADJ | CR09-02374-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | |
| 017430J31 | CR09-02141-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017431J31 | CV-122-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017432J31 | CV-123-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017433J31 | CV-124-10-31 | | | | | | | | | | | | | | | | | | | | 50.00 | | |
| 017434J31 | CR09-02730-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017435J31 | CR10-01917-J | 1.00 | | 2.50 | 0.03 | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | | | | |
| 017436J31 | CV-125-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017437J31 | CV-126-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017438J31 | CV-127-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 017439J31 | CR09-06858-J | 0.96 | | 2.48 | | | | | 0.15 | 1.30 | | 7.20 | 0.72 | 25.00 | | | | | | | | | |
| 017440J31 | CR09-07481-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 017441J31 | CR08-01614-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 017442J31 | CR10-01639-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017443J31 | CR-3374-03-3 | | | 2.00 | | | | | | | | | | | | | | | | 50.00 | | | |
| 017444J31 | CR-3373-03-3 | | | 2.00 | | | | | | | | | 3.00 | | | | | | | 50.00 | | | |
| 017445J31 | CR10-01955-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 017446J31 | CR10-02437-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017447J31 | CR09-06030-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | |
| 017448J31 | CR10-00928-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | |
| 017449J31 | CR-10130-07- | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017450J31 | CR-10131-07- | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | | | | |
| 017451J31 | CR09-03246-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 017452J31 | CR10-01901-J | 0.96 | | 2.48 | 0.03 | | | | 0.14 | 1.30 | | 7.22 | 0.72 | | | | | | | | | | |
| 017453J31 | CR10-01829-J | 1.36 | | 2.68 | 0.04 | | | | 0.21 | 1.84 | | 10.21 | 1.02 | | | | | | | | | | |
| 017454J31 | CR10-01259-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 017455J31 | CR10-01311-J | 1.04 | | 2.52 | 0.03 | | | | 0.16 | 1.41 | | 7.82 | 0.78 | | | | | | | | | | |
| 017456J31 | CR-7076-07-3 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |

| caipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17457J31 | FD-066-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17458J31 | FD-065-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17459J31 | CR10-02108-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17460J31 | CR10-02285-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17461J31 | CR10-01447-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17462J31 | CR10-01647-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17463J31 | CR09-07541-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17464J31 | CR10-01659-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17465J31 | CR10-02519-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17466J31 | CV-128-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17467J31 | CV-129-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17468J31 | CR10-01740-J | | | 2.00 | | | | | | | | | | | | | | | | 42.73 | | | |
| 17469J31 | CR10-01322-J | 3.42 | | 1.71 | | | | | 0.51 | 4.62 | | | | | | | | | | | | | |
| 17470J31 | J-10-00135-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17471J31 | CR10-00009-J | 1.44 | | 2.72 | | | | | 0.22 | 1.95 | | 10.80 | 1.08 | 25.00 | | | | | | | | | |
| 17472J31 | CR10-02472-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17473J31 | CR10-01939-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17474J31 | CR10-02445-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | |
| 17475J31 | SC-026-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | |
| 17476J31 | CR10-01792-J | 0.01 | | 2.00 | 0.01 | | | | 0.01 | | | 0.02 | | | | | | | | | | | |
| 17477J31 | CR10-02494-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17478J31 | CR10-00192-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17479J31 | J-10-00169-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17480J31 | CR10-02482-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17481J31 | CR10-02289-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17482J31 | CR09-06539-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17483J31 | CR10-02288-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17484J31 | CR09-00106-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17485J31*V | CR10-00066-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17485J31*V | CR10-00066-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17486J31 | CR10-02161-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17487J31 | CR10-02556-J | 0.04 | | 0.02 | | | | | 0.01 | 0.06 | | 0.30 | 0.03 | | | | | | | | | | |
| 17488J31*V | CR-237-03-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17489J31 | CR10-02476-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17490J31 | COMPLAINT/OF | | | | | | | | | | | | | | | | | | | | | | |
| 17491J31 | CR10-01330-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17492J31 | CR09-04721-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17493J31 | CR10-02268-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17494J31 | J-10-00155-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17495J31 | CR10-01483-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17496J31 | CR10-02407-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17497J31 | CR10-02318-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17498J31 | CR10-02014-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | |
| 17499J31 | JP31/#0678-0 | | | | | 4.00 | | | | | | | | | | | | | | | | | |
| 17500J31 | CR10-01750-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17501J31 | J-10-00152-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17502J31 | AUTOPSY REPO | | | | | | | | | | | | | | | | | | | | | | |
| 17503J31 | FD-067-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17504J31 | CR10-02144-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17505J31 | CR10-01708-J | 1.40 | | 2.70 | 0.04 | | | | 0.22 | 1.89 | | 10.51 | 1.05 | | | | | | | | | | |
| 17506J31 | CR08-05480-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17507J31 | CR08-05479-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17508J31 | CR10-01176-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |

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| ceipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17509J31 | CR09-02953-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17510J31 | CR09-02952-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17511J31 | CR09-06968-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17512J31 | CR09-03473-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17513J31 | CR09-03472-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17514J31 | CR10-01716-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17515J31 | CR10-00994-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 17516J31 | CR10-02337-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17517J31 | CR10-01371-J | 0.96 | | 2.48 | 0.03 | | | | 0.14 | 1.30 | | 7.22 | 0.72 | 25.00 | | | | | | | | | |
| 17518J31 | CR08-06043-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17519J31 | CR10-02529-J | | | | | | | | | | | | | | | | | | | | | | |
| 17520J31 | CR10-02239-J | 2.49 | | 1.24 | 0.06 | | | | 0.37 | 3.37 | | 18.74 | 1.88 | | | | | | | | | | |
| 17521J31 | CR09-02269-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17522J31 | CR09-05205-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17523J31*V | CR10-02541-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17523J31*V | CR10-02541-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17523J31ADJ | CR10-02541-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17524J31 | CR10-01776-J | 0.88 | | 2.44 | 0.03 | | | | 0.13 | 1.19 | | 6.62 | 0.66 | 25.00 | | | | | | | | | |
| 17525J31 | CR10-01163-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17526J31 | J-10-00180-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | |
| 17527J31 | CR10-02102-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17528J31 | CR10-01979-J | 1.00 | | 2.50 | 0.03 | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | | | | |
| 17529J31 | CR10-02299-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17530J31 | CR10-02380-J | 3.25 | | 1.63 | 0.08 | | | | 0.48 | 4.39 | | 24.43 | 2.45 | | | | | | | | | | |
| 17531J31 | CR10-02234-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17532J31 | CR10-02233-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17533J31 | CR10-01927-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17534J31 | CR10-01900-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17535J31 | CR10-02473-J | 3.00 | | 1.50 | 0.07 | | | | 0.45 | 4.05 | | 22.50 | 2.25 | | | | | | | | | | |
| 17536J31 | CR10-02435-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17537J31 | CR09-07730-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17538J31 | CR09-07748-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17539J31 | CR08-00765-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 17540J31 | CR10-02292-J | 3.00 | | 1.50 | 0.07 | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | | | | |
| 17541J31 | CR10-02331-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17542J31 | FD-052-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17543J31 | FD-052-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17544J31 | CR10-02594-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17545J31*V | CR10-02593-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17545J31*V | CR10-02593-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17545J31ADJ | CR10-02593-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17546J31 | CR10-02536-J | 4.00 | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | | |
| 17547J31 | CR10-01340-J | 4.00 | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | | |
| 17548J31 | CR-10519-06- | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | | |
| 17549J31 | CR10-02533-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17550J31 | CR10-02067-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17551J31 | CR10-01243-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17552J31 | CR10-01938-J | 1.16 | | 2.58 | 0.03 | | | | 0.18 | 1.57 | | 8.72 | 0.87 | | | | | | | | | | |
| 17553J31 | CR10-02462-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17554J31 | CR10-01794-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17555J31 | CR-285-06-31 | 4.00 | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17556J31 | CR10-01817-J | 0.96 | | 2.48 | 0.03 | | | | 0.15 | 1.30 | | 7.19 | 0.72 | 25.00 | | | | | | | | | |
| 17557J31 | CR09-07905-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |

X10-12

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17558J31 | CR10-02451-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17559J31 | J-10-00150-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17560J31 | CR10-01879-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17561J31 | CR10-02405-J | 2.98 | | 1.50 | | | 3.74 | | 0.44 | 4.02 | | | | | | | | | | | | | |
| 17562J31 | CR10-02068-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17563J31 | CR09-00110-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | | |
| 17564J31 | CR10-02120-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17565J31 | CR10-02434-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17566J31 | CR10-02125-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17567J31 | CR10-01265-J | 1.20 | | 0.60 | 0.04 | | | | 0.18 | 1.62 | | 9.02 | 0.90 | 25.00 | | | | | | | | | |
| 17568J31 | CR09-04325-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | | |
| 17569J31 | CR10-01405-J | 0.85 | | 1.75 | | | | | 0.13 | 1.14 | | 6.35 | 0.64 | 16.49 | | | | | | | | | |
| 17570J31 | CR10-02503-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17571J31 | CR10-02502-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17572J31 | CR10-02581-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17573J31 | CR10-02582-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17574J31 | CR10-01206-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17575J31 | CR10-01661-J | | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | | |
| 17576J31 | CR-7717-03-3 | | | 2.00 | | | | | | | | | 3.00 | | | | | | | | | | |
| 17577J31 | CR10-02381-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17578J31 | CR10-02580-J | | | | | | | | | | | | | | | | | | | | | | |
| 17579J31 | CR10-01756-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17580J31 | CR10-01875-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 17581J31 | CR10-01759-J | 0.96 | | 0.48 | 0.03 | | | | 0.15 | 1.30 | | 7.19 | 0.72 | | | | | | | | | | |
| 17582J31 | MOTION TO DI | | | | | | | | | | | | | | | | | | | | | | |
| 17583J31*V | CR10-01874-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17583J31*V | CR10-01874-J | -4.00 | | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17584J31 | CV-130-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17585J31 | CR10-01874-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17586J31 | CV-131-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17587J31 | CV-132-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17588J31 | CV-133-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17589J31 | CV-134-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17590J31 | CV-135-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17591J31 | CV-136-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17592J31 | CV-137-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17593J31 | CR10-01883-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17594J31 | CR10-02497-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17595J31*V | CR08-05191-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | | |
| 17595J31*V | CR08-05191-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | -50.00 | | | | |
| 17595J31ADJ | CR08-05191-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17595J31ADJ | CR08-05191-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | | | | |
| 17595J31B | CR08-05191-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | | |
| 17596J31 | J-10-00182-J | 4.00 | | 2.00 | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17597J31 | CR10-02553-J | 3.20 | | 1.60 | 0.07 | | | | 0.48 | 4.32 | | 23.98 | 2.40 | | | | | | | | | | |
| 17598J31 | CR10-02290-J | 3.04 | | 1.52 | 0.07 | | | | 0.45 | 4.10 | | 22.81 | 2.28 | | | | | | | | | | |
| 17599J31 | JP31/DC 0682 | | | | | 11.00 | | | | | | | | | | | | | | | | | |
| 17600J31 | CR-98-2143-J | | | | | | | | | | | | | | | | | | | | | | |
| 17601J31 | CR10-02400-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17602J31 | JP31/DC 0693 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 17603J31 | CR10-02608-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17604J31 | CR10-01873-J | 0.99 | | 2.49 | 0.03 | | | | 0.15 | 1.33 | | 7.37 | 0.73 | | | | | | | | | | |
| 17605J31 | CR10-01690-J | 0.88 | | 2.44 | 0.03 | | | | 0.13 | 1.19 | | 6.62 | 0.66 | | | | | | | | | | |

10-01X

| eceipt # | Docket #..... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17606J31 | CR09-02833-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | | |
| 17607J31 | JP31/COPY OF | | | | | | | | | | | | | | | | | | | | | | |
| 17608J31*V | CR10-02468-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17608J31*V | CR10-02468-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | |
| 17608J31ADJ | CR10-02468-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17609J31 | CR-2375-05-3 | | | 2.00 | | | | | | | | 30.00 | 3.00 | 25.00 | | | | | | 50.00 | | | |
| 17610J31 | CR10-00606-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17611J31*V | CR10-02204-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17611J31*V | CR10-02204-J | -4.00 | | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | | | | |
| 17612J31 | CR09-06013-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | |
| 17613J31 | CR10-02212-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17614J31 | CR09-07882-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | |
| 17615J31 | CR10-02528-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17616J31 | CR10-02204-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17617J31 | CR10-02601-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17618J31 | CR10-02477-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17619J31 | CR10-02492-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17620J31 | CR10-01642-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17621J31 | CR10-01919-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17622J31 | SC-027-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | |
| 17623J31 | CR10-01918-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17624J31 | CR10-01332-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17625J31 | JP31/DC 0694 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 17626J31 | CR10-02330-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17627J31 | CR10-01826-J | 2.20 | | 3.10 | 0.06 | | | | 0.33 | 2.97 | | 16.51 | 1.65 | | | | | | | | | | |
| 17628J31 | CR10-01925-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | | |
| 17629J31 | CR10-02666-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17630J31 | SC-018-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 17631J31 | CR10-02531-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17632J31 | CR10-01843-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17633J31 | CR09-05157-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17634J31 | CR10-01842-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17635J31 | CR10-02493-J | 2.80 | | 1.40 | 0.06 | | | | 0.42 | 3.78 | | 20.98 | 2.10 | | | | | | | | | | |
| 17636J31 | CR10-01633-J | 1.00 | | 2.50 | 0.03 | | | | 0.15 | 1.35 | | 7.50 | 0.75 | | | | | | | | | | |
| 17637J31 | CR10-02597-J | | | | | | | | | | | | | | | | | | | | | | |
| 17638J31 | CR10-02572-J | 4.00 | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | | |
| 17639J31 | CR10-00163-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | |
| 17640J31 | CR10-00164-J | 4.00 | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | | |
| 17641J31 | CR10-02620-J | | | | | | | | | | | | | | | | | | | | | | |
| 17642J31 | SC-028-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | |
| 17643J31 | CR10-02457-J | 4.00 | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | |
| 17644J31 | CR10-02099-J | 1.00 | | 2.50 | 0.03 | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | | | | |
| 17645J31*V | CR-766-04-31 | | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | 50.00 | | | | | |
| 17645J31*V | CR-766-04-31 | | | -2.00 | | | | | | | | -30.00 | -3.00 | | | | | -50.00 | | | | | |
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X 10-07

| eceipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | FCONST.3 | WFDA | WFDPS | WFSO |
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| ceipt # | Docket #.... | ..WRITEX | WRITPOSS | ...Total |
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| 17333J31 | CR-4698-04-3 | | 97.00 |
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| 17366J31 | CV-104-10-31 | | 31.00 |
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| 017516J31 | CR10-02337-J | | | 115.00 |
| 017517J31 | CR10-01371-J | | | 101.00 |
| 017518J31 | CR08-06043-J | | | 200.00 |
| 017519J31 | CR10-02529-J | | | 20.00 |
| 017520J31 | CR10-02239-J | | | 62.50 |
| 017521J31 | CR09-02269-J | | | 182.00 |
| 017522J31 | CR09-05205-J | | | 133.00 |
| 017523J31*V | CR10-02541-J | | | 125.00 |
| 017523J31*V | CR10-02541-J | | | -125.00 |
| 017523J31ADJ | CR10-02541-J | | | 125.00 |
| 017524J31 | CR10-01776-J | | | 102.00 |
| 017525J31 | CR10-01163-J | | | 167.00 |
| 017526J31 | J-10-00180-J | | | 167.00 |
| 017527J31 | CR10-02102-J | | | 180.10 |
| 017528J31 | CR10-01979-J | | | 75.00 |
| 017529J31 | CR10-02299-J | | | 133.00 |
| 017530J31 | CR10-02380-J | | | 81.50 |
| 017531J31 | CR10-02234-J | | | 110.00 |
| 017532J31 | CR10-02233-J | | | 110.00 |
| 017533J31 | CR10-01927-J | | | 67.00 |
| 017534J31 | CR10-01900-J | | | 157.00 |
| 017535J31 | CR10-02473-J | | | 75.10 |
| 017536J31 | CR10-02435-J | | | 68.00 |
| 017537J31 | CR09-07730-J | | | 100.00 |
| 017538J31 | CR09-07748-J | | | 183.00 |
| 017539J31 | CR08-00765-J | | | 30.00 |
| 017540J31 | CR10-02292-J | | | 75.00 |
| 017541J31 | CR10-02331-J | | | 133.00 |
| 017542J31 | FD-052-10-31 | | | 5.00 |
| 017543J31 | FD-052-10-31 | | 5.00 | 205.00 |
| 017544J31 | CR10-02594-J | | | 125.00 |
| 017545J31*V | CR10-02593-J | | | 200.20 |
| 017545J31*V | CR10-02593-J | | | -200.20 |
| 017545J31ADJ | CR10-02593-J | | | 200.20 |
| 017546J31 | CR10-02536-J | | | 100.00 |
| 017547J31 | CR10-01340-J | | | 100.00 |
| 017548J31 | CR-10519-06- | | | 245.00 |
| 017549J31 | CR10-02633-J | | | 130.00 |
| 017550J31 | CR10-02067-J | | | 153.00 |
| 017551J31 | CR10-01243-J | | | 133.00 |
| 017552J31 | GR10-01938-J | | | 73.00 |
| 017553J31 | CR10-02462-J | | | 136.00 |
| 017554J31 | CR10-01794-J | | | 150.10 |
| 017555J31 | CR-285-06-31 | | | 205.00 |
| 017556J31 | CR10-01817-J | | | 101.00 |
| 017557J31 | CR09-07905-J | | | 87.00 |

| Receipt # | Docket #.... | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|
| 117558J31 | CR10-02451-J | | | 167.00 |
| 117559J31 | J-10-00150-J | | | 100.00 |
| 117560J31 | CR10-01879-J | | | 44.00 |
| 117561J31 | CR10-02405-J | | | 50.00 |
| 117562J31 | CR10-02068-J | | | 150.00 |
| 117563J31 | CR09-00110-J | | | 183.00 |
| 117564J31 | CR10-02120-J | | | 148.00 |
| 117565J31 | CR10-02434-J | | | 150.10 |
| 117566J31 | CR10-02125-J | | | 151.00 |
| 117567J31 | CR10-01265-J | | | 90.00 |
| 117568J31 | CR09-04325-J | | | 225.00 |
| 117569J31 | CR10-01405-J | | | 39.00 |
| 117570J31 | CR10-02503-J | | | 153.00 |
| 117571J31 | CR10-02502-J | | | 133.00 |
| 117572J31 | CR10-02581-J | | | 133.00 |
| 117573J31 | CR10-02582-J | | | 175.00 |
| 117574J31 | CR10-01206-J | | | 127.00 |
| 117575J31 | CR10-01661-J | | | 61.00 |
| 117576J31 | CR-7717-03-3 | | | 171.00 |
| 117577J31 | CR10-02381-J | | | 130.00 |
| 117578J31 | CR10-02580-J | | | 20.00 |
| 117579J31 | CR10-01756-J | | | 175.00 |
| 117580J31 | CR10-01875-J | | | 60.00 |
| 117581J31 | CR10-01759-J | | | 74.00 |
| 117582J31 | MOTION TO DI | | | 1.25 |
| 117583J31*V | CR10-01874-J | | | 120.10 |
| 117583J31*V | CR10-01874-J | | | -120.10 |
| 117584J31 | CV-130-10-31 | | | 31.00 |
| 117585J31 | CR10-01874-J | | | 110.10 |
| 117586J31 | CV-131-10-31 | | | 31.00 |
| 117587J31 | CV-132-10-31 | | | 31.00 |
| 117588J31 | CV-133-10-31 | | | 31.00 |
| 117589J31 | CV-134-10-31 | | | 31.00 |
| 117590J31 | CV-135-10-31 | | | 31.00 |
| 117591J31 | CV-136-10-31 | | | 31.00 |
| 117592J31 | CV-137-10-31 | | | 31.00 |
| 117593J31 | CR10-01883-J | | | 111.00 |
| 117594J31 | CR10-02497-J | | | 110.10 |
| 117595J31*V | CR08-05191-J | | | 292.00 |
| 117595J31*V | CR08-05191-J | | | -292.00 |
| 117595J31ADJ | CR08-05191-J | | | 242.00 |
| 117595J31ADJ | CR08-05191-J | | | -242.00 |
| 117595J31B | CR08-05191-J | | | 242.00 |
| 117596J31 | J-10-00182-J | | | 167.00 |
| 117597J31 | CR10-02553-J | | | 80.00 |
| 117598J31 | CR10-02290-J | | | 76.10 |
| 117599J31 | JP31/DC 0682 | | | 61.00 |
| 117600J31 | CR-98-2143-J | | | 46.25 |
| 117601J31 | CR10-02400-J | | | 86.75 |
| 117602J31 | JP31/DC 0693 | | | 21.00 |
| 117603J31 | CR10-02608-J | | | 69.00 |
| 117604J31 | CR10-01873-J | | | 77.50 |
| 117605J31 | CR10-01690-J | | | 75.00 |

| Receipt # | Docket #.... | ..WRITEX WRITPOSS | ...Total |
|---|---|---|---|
| 117606J31 | CR09-02833-J | | 225.00 |
| 117607J31 | JP31/COPY OF | | 3.00 |
| 117608J31*V | CR10-02468-J | | 125.00 |
| 117608J31*V | CR10-02468-J | | -125.00 |
| 117608J31ADJ | CR10-02468-J | | 125.00 |
| 117609J31 | CR-2375-05-3 | | 212.00 |
| 117610J31 | CR10-00606-J | | 242.00 |
| 117611J31*V | CR10-02204-J | | 62.00 |
| 117611J31*V | CR10-02204-J | | -62.00 |
| 117612J31 | CR09-06013-J | | 182.00 |
| 117613J31 | CR10-02212-J | | 122.00 |
| 117614J31 | CR09-07882-J | | 282.00 |
| 117615J31 | CR10-02528-J | | 167.00 |
| 117616J31 | CR10-02204-J | | 92.00 |
| 117617J31 | CR10-02601-J | | 133.00 |
| 117618J31 | CR10-02477-J | | 150.10 |
| 117619J31 | CR10-02492-J | | 145.00 |
| 117620J31 | CR10-01642-J | | 133.00 |
| 117621J31 | CR10-01919-J | | 242.00 |
| 117622J31 | SC-027-10-31 | | 81.00 |
| 117623J31 | CR10-01918-J | | 133.00 |
| 117624J31 | CR10-01332-J | | 153.00 |
| 117625J31 | JP31/DC 0694 | | 21.00 |
| 117626J31 | CR10-02330-J | | 70.00 |
| 117627J31 | CR10-01826-J | | 110.00 |
| 117628J31 | CR10-01925-J | | 133.00 |
| 117629J31 | CR10-02666-J | | 103.00 |
| 117630J31 | SC-018-10-31 | | 5.00 |
| 117631J31 | CR10-02531-J | | 203.00 |
| 117632J31 | CR10-01843-J | | 183.00 |
| 117633J31 | CR09-05157-J | | 186.00 |
| 117634J31 | CR10-01842-J | | 250.00 |
| 117635J31 | CR10-02493-J | | 70.00 |
| 117636J31 | CR10-01633-J | | 77.00 |
| 117637J31 | CR10-02597-J | | 20.00 |
| 117638J31 | CR10-02572-J | | 100.00 |
| 117639J31 | CR10-00163-J | | 183.00 |
| 117640J31 | CR10-00164-J | | 198.00 |
| 117641J31 | CR10-02620-J | | 20.00 |
| 117642J31 | SC-028-10-31 | | 81.00 |
| 117643J31 | CR10-02457-J | | 169.00 |
| 117644J31 | CR10-02099-J | | 75.00 |
| 117645J31*V | CR-766-04-31 | | 179.00 |
| 117645J31*V | CR-766-04-31 | | -179.00 |
| 117645J31ADJ | CR-766-04-31 | | 179.00 |
| 117646J31 | CR10-02709-J | | 68.00 |
| 117647J31 | CR10-02158-J | | 52.10 |
| 117648J31*V | CR-4973-05-3 | | 472.00 |
| 117648J31*V | CR-4973-05-3 | | -472.00 |
| 117648J31ADJ | CR-4973-05-3 | | 472.00 |
| 117649J31 | J-10-00185-J | | 133.00 |
| 117650J31 | J-09-00285-J | | 133.00 |
| 117651J31 | J-10-00186-J | | 70.00 |

| Receipt # | Docket #.... | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|
| 017652J31 | CR10-02612-J | | | 130.00 |
| 017653J31 | CR10-02490-J | | | 103.00 |
| 017654J31 | CR09-01012-J | | | 253.00 |
| 017655J31 | CR09-01010-J | | | 253.00 |
| 017656J31 | J-10-00162-J | | | 67.00 |
| 017657J31 | CR-6069-04-3 | | | 250.00 |
| 017658J31*V | CR-8043-03-3 | | | 107.00 |
| 017658J31*V | CR-8043-03-3 | | | -107.00 |
| 017658J31ADJ | CR-8043-03-3 | | | 107.00 |
| 017659J31 | FD-057-10-31 | | | 5.00 |
| 017660J31 | CR10-01928-J | | | 58.00 |
| 017661J31 | CR10-02432-J | | | 133.00 |
| 017662J31 | CR09-07354-J | | | 250.00 |
| 017663J31 | CR10-02438-J | | | 67.00 |
| 017664J31 | CR10-02459-J | | | 160.00 |
| 017665J31 | CR10-01877-J | | | 203.00 |
| 017666J31 | CR-1443-05-3 | | | 243.00 |
| 017667J31 | CR-1442-05-3 | | | 236.00 |
| 017668J31 | CR10-01962-J | | | 63.00 |
| 017669J31 | CR10-02104-J | | | 133.00 |
| 017670J31 | CV-142-10-31 | | | 31.00 |
| 017671J31 | CV-143-10-31 | | | 31.00 |
| 017672J31 | CV-144-10-31 | | | 31.00 |
| 017673J31 | CR10-01878-J | | | 100.00 |
| 017929J31 | CR10-00943-J | | | 17.00 |
| 017931J31 | CR-6789-07-3 | | | 260.00 |
| 017932J31 | CR-8272-07-3 | | | 224.00 |
| 017933J31 | CR-6411-07-3 | | | 224.00 |
| 017935J31 | CR-9076-07-3 | | | 218.00 |
| 017936J31 | CR-5736-07-3 | | | 218.00 |
| 017937J31 | CR-5735-07-3 | | | 196.00 |
| Totals | | 5.00 | 40.00 | 81230.28 |

TO X2

X10-012

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: April, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 607 | 132 | 5 | 13 | 48 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 428 | 71 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 147 | 31 | 2 | 6 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 3 | 4 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 4 | 0 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 3 | 2 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 5 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 24 | 5 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 1 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| A. Warnings Administered | 0 | | | | |
| B. Statements Taken | 0 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| D. Failure to Attend School Cases Filed | 0 | | | | |
| E. Violation of Local Daytime Curfew Ordinance | 0 | | | | |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | | | | |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | | | | |
| 7. Parent Contibuting to Nonattendance Cases Filed | 0 | | | | |
| 8. Peace Bond Hearings Held | 0 | | | | |
| 9. Class A or B Misdemeanor Complaints Accepted | 64 | | | | |
| 10. Felony Complaints Accepted | 22 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 8 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 222 |
| B. Fel., Class A & B | 4 |
| 16. Magistrate Warnings Given | 0 |
| 17. Emergency Mental Health Hearings Held | 0 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $81,021.28 |

Judge: LUIS J. GARZA

□6□F66□5

**AI-21549** **13.A.**

# CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT

## CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Flora Vazquez, WORKERS' COMPENSATION |
| Department: | WORKERS' COMPENSATION |
| Agenda Category: | Budget and Management |

### Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of $31,905.84 for the period of 05/16-31/2010 and requesting approval of wire transfer.

BACKGROUND

### Fiscal Impact

### Attachments

Link: Invoice

Link: Breakdown by Org

Link: Certification

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/08/2010 03:08 PM | APRV |
| 2 | Olga Garza | Olga Garza | 06/09/2010 10:59 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:15 AM | APRV |

Form Started By: Flora Vazquez — Started On: 06/08/2010 02:51 PM

Final Approval Date: 06/11/2010

**Tristar Risk Management**
**100 Oceangate Suite #700**
**Long Beach, CA 90802**
**(562) 495-6600**
**TIN: 95-2791831**

June 1, 2010

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 77015

Loss Replenishment

Re: Workers Compensation

| | |
|---|---|
| Tristar Risk Management hereby certifies that the attached billings for losses paid 5/16-5/31/10 (Check#502737-502840) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st | 31,905.84 |
| TOTAL CURRENT CHARGES | $ 31,905.84 |
| Previous Balance Due | $ 74,121.96 |

Payments and Credits

| | | |
|---|---|---|
| 05/19/10 | Payment received - thank you | 34,567.57CR |
| | Total Payments and Credits | $ 34,567.57CR |
| | Total Balance Due | $ 71,460.23 |

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to speak with Annette Rivas

# Custom Payment Total



Hidalgo County WC losses paid 5/16-5/31/10

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| **Alternate Organization 1 :** Drainage District #1 | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** 1 | | | | | 117.50 |
| **Alternate Organization 1 :** Headstart | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** 45 | | | | | 3,209.67 |
| **Alternate Organization 1 :** Hidalgo County | | | | | | | | | | |
| | | | | | **Alternate Organization 1 Total:** 181 | | | | | 28,578.67 |
| | | | | | **Grand Total:** 227 | | | | | 31,905.84 |

HIDALGO COUNTY BUDGET OFFICE/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT FOR THE PERIOD OF: **May 16-31, 2010**

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of **$ 31,905.84.**

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employee **(Check# 502737-502840 05/16/2010 to 05/31/2010 .)**

| | | |
|---|---|---|
| 1). | Hidalgo County | $ 28,578.67 |
| 2). | Hidalgo County Headstart Program | $ 3,209.67 |
| 3). | Community Service Agency | $ 00.00 |
| 4). | Hidalgo County Urban County Program | $ 00.00 |
| 5). | Drainage District #1 | $ 117.50 |

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT $ 31,905.84
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of June 15, 2010.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims:
$ < 150,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Citizens Business Bank (estimate) $ 118,094.16

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Nora Vazquez — Employee Benefits Manager — 06/08/2010 Date

Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

**AI-21567** **13.B.**

# Road & Bridge (1200) Deobligation of Funds
# CC CONSENT

| | |
|---|---|
| **Date:** | 06/15/2010 |
| **Submitted By:** | Perla Lopez, BUDGET & MANAGEMENT |
| **Submitted For:** | Sergio Cruz |
| **Department:** | BUDGET & MANAGEMENT |

**Agenda Category:** Budget and Management **Sub-category:** Budget Appropriations

## Information

### CAPTION

R & B (1200):
Approval to deobligate funds from Road & Bridge (1200) in the total amount of $6,300,000.00.

### BACKGROUND

Deobligation of funds to correct AI#21332 approved by CC on 05/25/10. the above amount was a duplication of the transfer in/out and should not have been appropriated.

## Fiscal Impact

**FISCAL YEAR:** 2010 **ACCT. #:** 0-1200-431-00-12X-005X-0-899

**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:** N

### BUDGETARY IMPACT:

Funds available to unappropriate as of 6/9/10.

## Attachments

Link: revised BA

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Perla Lopez | Perla Lopez | 06/11/2010 01:27 PM | APRV |
| 2 | Budget & Management | Angela Garcia | 06/11/2010 02:46 PM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 06/11/2010 03:56 PM | APRV |
| 4 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Perla Lopez Started On: 06/09/2010 11:12 AM

Final Approval Date: 06/11/2010

**DATE:** June 15, 2010

**2010**
**Appropriation**

**DEPARTMENT HEAD:** Raul Silguero, Jr.

**DEPARTMENT NAME:** Department of Budget & Management for Precinct 1-4 R&B (1200)

**AI-21567**

**ACCOUNT NUMBER:** 0-1200-431-00-12X-00X-0-899

**SUBJECT:** **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

**Contact:** Perla Lopez
**Ph#:** 292-7025 Ext. 5419

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| INCREASE ACCOUNT NUMBERS | ACCOUNT NAME | INCREASE (DECREASE) AMOUNT |
|---|---|---|
| | | |
| 0-1200-431-00-121-005-0-899 | Pct 1 P/U Rd - Contingency | $ (1,700,000.00) |
| | | |
| 0-1200-431-00-122-006-0-899 | Pct 2 P/U Rd - Contingency | $ (1,450,000.00) |
| | | |
| 0-1200-431-00-123-005-0-899 | Pct 3 P/U Rd - Contingency | $ (1,700,000.00) |
| | | |
| 0-1200-431-00-124-005-0-899 | Pct 4 P/U Rd - Contingency | $ (1,450,000.00) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **TOTAL BUDGET INCREASE (DECREASE)** | **-6,300,000.00** |

**REASON:**
**Deobligation of funds to correct AI# 21332 approved by CC on 5/25/10. The above amounts should have never been appropriated this was a duplication of the transfer in/out.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE**

**ATTEST COUNTY CLERK**

**AI-21576** **14.A.**

**NAME CHANGE**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Griselda Salazar, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: IT Department

## Information

CAPTION

Elections Department:
1. Authorization to remove data card number/employee name and replace with new number/employee name through the County's membership/participation with CONTRACT: HGAC CW05-02 (PO# 637893) with awarded vendor SPRINT for the following service:

| Description: | Plan Description: | Department: | Employee Name: | Employee Number: | Data Card Number: |
|---|---|---|---|---|---|
| Removing | Unlimited Data Plan | Election's Dept. | Yvonne Ramon | 166626 | 956-720-6063 |
| Replacing | Unlimited Data Plan | Election's Dept. | Office Use | N/A | New Number |

2. Approval of the attached Wireless Device Request Forms under the County's cell phone policy.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #: 0-1100-414-00-130-001-0-532
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO# 6037893 has $2,640.00 available as of 6/10/10.

## Attachments

Link: Removing
Link: Replacing

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:14 AM | APRV |
| 2 | Roland Garcia | Angela Garcia | 06/10/2010 10:21 AM | APRV |
| 3 | Dale Kennan | Dale Kennan | 06/10/2010 01:53 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:18 AM | APRV |

Form Started By: Griselda Salazar Started On: 06/09/2010 01:53 PM

Final Approval Date: 06/11/2010

ORIGINAL COPY

# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☐ Other: NameChange 9567206063

**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: Yvonne Ramon Employee ID# 166626 Signature: Yvonne Ramon

DEPARTMENT: Election's Department DEPT #:

Quantity: 1

Service: $_____/mo (x) ____ months = 0.00 Account: _____ -532

Service: $_____/mo (x) ____ months = 0.00 Account: _____ -619/664

**Requisition Total:** 2,640.00 ~~Requisition~~ P.O. **Number:** 637893

**(3) Elected Official/Department Head Authorization for Request:**

Yvonne Ramon ~~SANDER~~ Yvonne Ramon 6-9-10

Signature Print Name Date

**(4) Executive Office Authorization (Commissioner's Court Departments Only):**

Signature Print Name Date

**(5) IT DEPARTMENT ONLY:**

**Service Type Codes:**

☑ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☐ **OTHER:** NameChange 9567206063 Removing

**Commissioner's Court Action:** **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 01/21/2010

ORIGINAL COPY

# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☐ Other: NameChange(newnumber)

**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: Office Use Employee ID# n/a Signature: Yvonne Ramon

DEPARTMENT: Election's Department DEPT #:

Quantity: 1

Service: $ 55.00 /mo (x) 7 months = 385.00 Account: 0-1100-414-00-130-001-0-**532**

Service: $ /mo (x) months = 0.00 Account: -**619/664**

**Requisition Total:** 2,640.00 P.O. **~~Requisition~~ Number:** 637893

**(3) Elected Official/Department Head Authorization for Request:**

Yvonne Ramon | Yvonne Ramon | 6-9-10

Signature | Print Name | Date

**(4) Executive Office Authorization (Commissioner's Court Departments Only):**

Signature | Print Name | Date

**(5) IT DEPARTMENT ONLY:**

**Service Type Codes:**

☑ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☐ **OTHER:** NameChange(newnumber) Replacing

**Commissioner's Court Action:** **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 01/21/2010

**AI-21563** **14.B.**

**DELETE SERVICE**

**CC CONSENT**

Date: 06/15/2010
Submitted By: Griselda Salazar, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: IT Department

## Information

CAPTION

Health & Human Services:
1. Authorization to delete cellular service for HEALTH DEPARTMENT through the County's membership/participation with CONTRACT: C09-231-09-22 with awarded vendor HEB WIRELESS for the following:

| Quantity: | Description: | Department: | Employee Name: | Employee Number: | Cell Phone Number: |
|---|---|---|---|---|---|
| 1 | UT Starcomm CDM7025 | Health & Human Services | Rufino Farias | 133825 | 956-827-9741 |
| 1 | UT Starcomm CDM7025 | Health & Human Services | Minerva Carranza | 032344 | 956-802-3573 |

2. Approval of the attached Wireless Device Request Forms under the county's cell phone policy.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
No Budgetary Impact. Deleting cellular phone service.

## Attachments

Link: Request Forms

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:08 AM | APRV |
| 2 | Manuel Chapa | Manuel Chapa | 06/11/2010 07:54 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:19 AM | APRV |

Form Started By: Griselda Salazar Started On: 06/09/2010 10:39 AM

Final Approval Date: 06/11/2010

# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

☐ County Owned Department Assigned Cellular Service
☐ Equipment Replacement
☒ Delete Service 802-3573 5/13/10

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Minerva Carranza Employee ID# 032344 Signature: M Carranza

DEPARTMENT: Bio DEPT #: 340

Quantity: 1

Service: $_____/mo (x) ____ months = _____ Account: _____-532

Service: $_____/mo (x) ____ months = _____ Account: _____-619/664

Requisition Total: 1980.00 PO Requisition Number: 1034153

(3) **Elected Official/Department Head Authorization for Request:**

Rigoberto Hinojosa 6/8/10

Signature Print Name Date

(4) **Executive Office Authorization:**

Signature Print Name Date

(5) **IT DEPARTMENT ONLY:**

**Service Type Codes:**

☐ **POCKET $25 Month Plan / Unlimited Talk, Text & US Long Distance + $2.50/Mo Taxes & Fees** -or-
☐ ~~**SPRINT BE1000 Plan $55/Month + Options + $5.00/Mo Taxes & Fees**~~

**Commissioner's Court Action:** **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 1/21/2009

# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

☐ County Owned Department Assigned Cellular Service

☐ Equipment Replacement

☒ Delete Service 956 827 9741

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) **Requesting employee:** Rufino Farias **Employee ID#** 133825 **Signature:**

**DEPARTMENT:** HC.H.HS **DEPT #:**

**Quantity:** 1

**Service:** $____/mo (x) ____ months = ____ **Account:** ____ -532

**Service:** $____/mo (x) ____ months = ____ **Account:** ____ -619/664

**Requisition Total:** 61000.00 **Requisition Number:** P.O. 1033543

(3) **Elected Official/Department Head Authorization for Request:**

Signature | Rigoberto Hinojosa (Print Name) | 6/8/10 (Date)

(4) **Executive Office Authorization:**

Signature | Print Name | Date

(5) **IT DEPARTMENT ONLY:**

**Service Type Codes:**

☐ **POCKET $25 Month Plan / Unlimited Talk, Text & US Long Distance + $2.50/Mo Taxes & Fees** -or-

☐ ~~**SPRINT BE1000 Plan $55/Month + Options + $5.00/Mo Taxes & Fees**~~

**Commissioner's Court Action:** **Commissioner's Court Date:** ____

☐ **Approved Date:** ____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 1/21/2009

**AI-21590** **14.C.**

# Data Card Name/Number change
# CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Griselda Salazar, IT DEPARTMENT |
| Submitted For: | Renan Ramirez |
| Department: | IT DEPARTMENT |
| Agenda Category: | IT Department |

## Information

CAPTION

Information Technology:
1. Authorization to remove data card number/employee name and replace with new number/employee name through the County's membership/participation with CONTRACT: HGAC CW05-02 (PO#636280) with awarded vendor SPRINT for the following service:

| Description: | Plan Description: | Department: | Employee Name: | Employee Number: | DataCard Number: |
|---|---|---|---|---|---|
| Removing | Unlimited Data Plan | Info. Tech. | Carlos G. Garcia | 122475 | 956-225-8285 |
| Replacing | Unlimited Data Plan | Info. Tech. | Office Use | N/A | New Number |
| Removing | Unlimited Data Plan | Info. Tech. | Estanislado Ramos | 114502 | 956-225-8738 |
| Replacing | Unlimited Data Plan | Info. Tech. | Office Use | N/A | New Number |

2. Approval of the attched Wireless Device Request Forms under the County's cell phone policy.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No funding required. Changes are only affecting name and number that data card is assigned to.

## Attachments

Link: Remove
Link: Replace
Link: Remove
Link: Replace

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:18 AM | APRV |
| 2 | Erika Zamora | Erika Zamora | 06/11/2010 04:16 PM | APRV |

| | | | |
|---|---|---|---|
| 3 | Auditor's Office | 06/11/2010 05:03 PM | NEW |
| Form Started By: Griselda Salazar | | Started On: 06/09/2010 04:25 PM | |
| Final Approval Date: 06/11/2010 | | | |

# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☐ Other: NAME CHANGE 956-225-8285

**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: CARLOS G. GARCIA Employee ID# 122475 Signature: [signature]

DEPARTMENT: INFORMATION TECHNOLOGY DEPT #: 200

Quantity: 1

Service: $_____/mo (x) ____ months = 0.00 Account: _____ -532

Service: $_____/mo (x) ____ months = 0.00 Account: _____ -619/664

**Requisition Total:** 4,620.00 **Requisition Number:** P.O. 636280

(3) **Elected Official/Department Head Authorization for Request:**

[signature] Renan Ramirez 6/9/10

Signature Print Name Date

(4) **Executive Office Authorization (Commissioner's Court Departments Only):**

Signature Print Name Date

(5) **IT DEPARTMENT ONLY:**

**Service Type Codes:**

☑ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** NAME CHANGE 956-225-8285 (REMOVING)

**Commissioner's Court Action:** **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 01/21/2010

# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☐ Other: NAME CHANGE (NEW NU

**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: OFFICE USE Employee ID# N/A Signature: _____

DEPARTMENT: INFORMATION TECHNOLOGY DEPT #: 200

Quantity: 1

Service: $ 55.00 /mo (x) 7 months = 385.00 Account: 0-1100-415-00-200-001-0-**532**

Service: $ _____ /mo (x) ____ months = 0.00 Account: _____ **-619/664**

**Requisition Total:** 4,620.00 **Requisition Number:** P.O. 636280

(3) **Elected Official/Department Head Authorization for Request:**

_____ Renan Ramirez 6/9/10

Signature Print Name Date

(4) **Executive Office Authorization (Commissioner's Court Departments Only):**

_____ _____ _____

Signature Print Name Date

(5) **IT DEPARTMENT ONLY:**

**Service Type Codes:**

☑ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** NAME CHANGE (NEW NUMBER)

**Commissioner's Court Action:** **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 01/21/2010

# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☐ Other: NAME CHANGE 956-225-[redacted]

**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: ESTANISLADO RAM[redacted] Employee ID# 114502 Signature: [signature]

DEPARTMENT: INFORMATION TECHNOLOGY DEPT #: 200

Quantity: 1

Service: $_____/mo (x) ____ months = 0.00 Account: _____ -532

Service: $_____/mo (x) ____ months = 0.00 Account: _____ -619/664

**Requisition Total:** 4,620.00 **Requisition Number:** P.O. 636280

**(3) Elected Official/Department Head Authorization for Request:**

[signature] Renan Ramirez 6/9/10

Signature Print Name Date

**(4) Executive Office Authorization (Commissioner's Court Departments Only):**

_____ _____ _____

Signature Print Name Date

**(5) IT DEPARTMENT ONLY:**

**Service Type Codes:**

☑ **SPRINT UNLIMITED DATACARD PLAN -or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** NAME CHANGE 956-225-8738 (REMOVING)

**Commissioner's Court Action:** **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 01/21/2010

# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: ☑ Data card ☐ Blackberry ☐ Other: NAME CHANGE (NEW NU

**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: OFFICE USE Employee ID# N/A Signature: _____

DEPARTMENT: INFORMATION TECHNOLOGY DEPT #: 200

Quantity: 1

Service: $ 55.00 /mo (x) 7 months = 385.00 Account: 0-1100-415-00-200-001-0-**532**

Service: $ _____/mo (x) ____ months = 0.00 Account: _____ -**619/664**

**Requisition Total:** 4,620.00 P.O. **Requisition Number:** 636280

(3) **Elected Official/Department Head Authorization for Request:**

Signature | Renan Ramirez (Print Name) | 6/9/10 (Date)

(4) **Executive Office Authorization (Commissioner's Court Departments Only):**

Signature | Print Name | Date

(5) **IT DEPARTMENT ONLY:**

**Service Type Codes:**

☑ **SPRINT UNLIMITED DATACARD PLAN** **-or-**

☐ **SPRINT BE1000 + DATAPLAN**

☑ **OTHER:** NAME CHANGE (NEW NUMBER)

**Commissioner's Court Action:** **Commissioner's Court Date:** _____

☐ **Approved Date:** _____ ☐ **Disapproved**

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

Revised: 01/21/2010

**AI-21560** **15.A.**

## Authority to Advertise Ambulance Services in Unincorporated Areas in Precinct 3

## CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Yolanda Velasquez, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |
| Sub-category: | Prct. 3 |

### Information

CAPTION

Requesting authority to advertise a request for proposals for "Ambulance Services in Unincorporated Areas" for Hidalgo County Precinct 3 and approval of procurement packet (i.e. draft specifications/requirements, legal notice, etc...) RFP No 2010-133.

BACKGROUND

Proposed Schedule of Events: 1st Advertisement: June 19, 2010 2nd Advertisement: June 26, 2010 Bid Opening Date: July 07, 2010

### Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-53-123-041-0-339

FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Approval to advertise only, funding will be determined once bids are awarded and contract is executed.

### Attachments

Link: Dept Approval Memo-Legal Notice-Requirements

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 06/10/2010 08:07 AM | APRV |
| 2 | Perla Lopez | Perla Lopez | 06/10/2010 11:28 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2010 10:55 AM | APRV |

Form Started By: Yolanda Velasquez Started On: 06/09/2010 09:35 AM

Final Approval Date: 06/11/2010

# MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

**To:** Hon. Joe M. Flores,
Commissioner Precinct 3

**Attn:** Dr. Mona Parras, **via email:** mona.parras@co.hidalgo.tx.us
Chief Administrator

**From:** Yolanda Velasquez
Purchasing Dept., Buyer

**Date:** April 14, 2010

**Re: RFP No. 2010-133-00-00-YZV Approval of Specifications/Requirements for HIDALGO COUNTY-PRECINCT 3– "EMERGENCY AMBULANCE SERVICES IN UNINCORPORATED AREAS"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specification is **not** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

| | |
|---|---|
| APPROVE ☑ | DISAPPROVE ☐ |
| APPROVED WITH MODIFICATIONS ☐ | |

FUNDS AVAILABILITY: Yes _____ No ✓ Other specify _____

BUDGET ACCOUNT#: 0-1100-421-53-123-041.0-339

| Joe. M. Flores | Joe. M. Flores | 4-20-2010 |
|---|---|---|
| AUTHORIZED SIGNATURE | PRINTED NAME | DATE |

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than WEDNESDAY, APRIL 21, 2010 by 2:00P.M.**

**ENCLOSURES**

| RFP NO: 2010-133-00-00 | Buyer: YOLANDA Z VELASQUEZ | Tel. No: (956) 318-2626 |
|---|---|---|

# REQUEST FOR PROPOSALS

# HIDALGO COUNTY – PRECINCT 3

## "AMBULANCE SERVICE IN UNINCORPORATED AREAS"

## PROPOSAL ACCEPTANCE DATE
## MONTH 00, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

Form HCPD-04

1. **Sealed Proposals** will be received for **"Hidalgo County- PRECINCT 3 AMBULANCE SERVICE IN UNINCORPORATED AREAS ",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposals may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. **ONE (1) ORIGINAL AND SEVEN (7) COPIES** of all RFP's are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, "**RFP No: 2010-133-00-00-YZV-Hidalgo County-PRECINCT 3 – AMBULANCE SERVICE IN UNINCORPORATED AREAS"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas on **or before 9:30 a.m. Wednesday, MONTH 00, 2010.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP/Q RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE WITH THE FOLLOWING REFERENCE: RFP NO: 2010-133-00-00-YZV-HIDALGO COUNTY PRECINCT 3-.**

   **WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via email to yolanda.velasquez@co.hidalgo.tx.us. by NO LATER THAN** Wednesday, **Month 00, 2010, at 5:00 p.m.** Responses will be sent to all applicants by **Friday, Month 00, 2010 at 5:00 p.m. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A)** separate and accept, or eliminate any items(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B)** reject any or all proposals/qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C)** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed and/or services to be provided or rendered at a County owned or operated location, each submitter shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field

dimensions and note all circumstances which affect the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to accept proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by Hidalgo County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all RFP's.

11. Costs are to be net F.O.B. destination County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County's budget for this fiscal year only. County on an annual basis has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

**15. <u>DELIVERY INSTRUCTIONS:</u>**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. **<u>BILLING AND PAYMENT INSTRUCTIONS</u>**:

- Invoices must include:
  a) Name and address of successful submitter

b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **"HIDALGO COUNTY-PRECINCT 3-AMBULANCE SERVICE IN UNINCORPORATED AREAS"**
e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

**Ray Eufracio, CPA, Hidalgo County Auditor**
**2802 S. Business Hwy 281**
**Edinburg,TX78539**
**(956) 318-2511**

**17. SCHEDULE OF EVENTS**

| | |
|---|---|
| **Proposal Acceptance Date:** | **. MONTH 12, 2010** |
| Award of Contract | 2010 |
| Commence Work or Deliver Products | 2010 |

**18. ~~BID OR PERFORMANCE BOND AND~~ DEBARMENT CERTIFICATION~~; PAYMENT UNDER CONTRACT:~~**

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all submitters shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

  All participants are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit~~

~~price to the estimated quantities included in the specifications~~.

19. **ETHICAL STANDARDS**:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

**20. DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.
  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally

available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:
    - Possess or is able to obtain adequate financial resources as required to perform under the proposal;
    - Be able to comply with the required or proposed delivery schedule;
    - Have a satisfactory record of performance;
    - Have a satisfactory record of integrity and ethics;
    - Be otherwise qualified and eligible to receive an award.

24 . Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposer's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until:
    **a)** the contract expires;
    **b)** delivery and acceptance of products, and/or performance of services ordered, or;
    **c)** terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County

by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposal shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non-conforming.

**Proposal for**
**HIDALGO COUNTY-PRECINCT 3**
**"AMBULANCE SERVICE IN UNINCORPORATED AREAS"**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned submitter proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned submitter further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Submitter agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting proposal, as contained in the Requirements.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

**Exhibit "A"**

# HIDALGO COUNTY – PRECINCT № 3

## "EMERGENCY AMBULANCE SERVICES IN UNINCORPORATED AREAS WITHIN PRCT 3"

## RFP № 2010-133-0*-**-YZV

Hidalgo County is seeking sealed proposals from qualified **"Ambulance Service Provider(s)** for **"Emergency Ambulance Services for Unincorporated Areas in Precinct 3".** The County of Hidalgo is seeking to enter into an Ambulance Services Contract with a certified Provider. The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of providing Emergency Ambulance Services as specified herein. Sealed proposals will be accepted until **9:00 a.m., Wednesday, Month **, 2010. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP No.: 2010-133-0*-**-YZV
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 So. Business Hwy 281
Edinburg, Texas 78539

**The Submittal Envelope Must Show:**

**RFP NO.: 2010-133-0*-**-YZV**
**"EMERGENCY AMBULANCE SERVICES IN UNINCORPORATED AREAS WITHIN H. C. Precinct 3"**

## SECTION I - GENERAL TERMS AND CONDITIONS

**ADDITIONAL INFORMATION:** Hidalgo County is requesting that sealed proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at 2802 So., Business Hwy 281, New Administration Building, Edinburg, Texas 78539. **NO FACSIMILES OR LATE ARIVALS WILL BE ACCEPTED. ANY PROPOSAL RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: "RFP 2010-133-0*-**-YZV "Emergency Ambulance Services In Unincorporated Areas within Precinct 3"**

**WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE OR VIA EMAIL TO yolanda.velasquez@co.hidalgo.tx.us , BY NO LATER THAN Friday, Month **,2010 at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Monday, Month **, 2010. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**PROPOSER'S AFFIDAVIT:**

Respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in Exhibit "E") certifying that the submission is **(1)** not the result of Collusion as described in the Proposer's Affidavit; **(2)** that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit; or that the

Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

**REQUIREMENT FOR DISCLOSURE OF CONFLICT OF INTEREST:**

**A person, vendor, consultant or contractor required to file a conflict of interest must file an updated questionnaire each year that a contractual relationship or negotiation is pending with the County.**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

**NON-COLLUSION:**

Submitters, by submitting the signed Proposer's Affidavit, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or provider engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States Law.

**NON-DISCRIMINATION:**

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

**PROCESSING TIME FOR PAYMENT:**

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

**ELECTRONIC TRANSMISSION OF BIDS:**

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

**PROOF OF FINANCIAL AND BUSINESS CAPABILITY:**

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

**SUBMITTER DEFAULT:**

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

**RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:**

It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposal procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

**HAND DELIVERED PROPOSALS:**

Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

**SIGNING OF PROPOSALS:**

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

**WAIVING OF INFORMALITIES:**

Hidalgo county reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

**SUBCONTRACTING:**

The successful submitter may not subcontract the award without the written consent of the Commissioner's Court of Hidalgo County.

**TERM:**

The initial term of contract shall be for a period of two (2) years with the option to renew for one (1) additional one (1) year term under the same rates, terms and conditions and/or scope of services.

## SECTION II: RFP REQUIREMENTS

**REQUEST FOR PROPOSALS WITH QUALIFICATIONS:**

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

**CONTENTS:**

The required contents for the FRP are presented below in the order they should be incorporated into the submitted document.

**UNDERSTANDING OF THE PROJECT:**

This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, limited to 3 pages in length.

**OVERVIEW:**

**HIDALGO COUNTY** is seeking proposals from licensed providers of emergency medical (ambulance) services interested in contracting with Hidalgo County Precinct 3's Unincorporated Areas to provide on-call emergency services to the areas as listed in the requirements. Providers making proposals must be licensed by the Texas Department of health for the provision of emergency medical (ambulance) services in accordance with the specifications outlined in this document.

**PROPOSER'S QUALIFICATIONS:**

The County of Hidalgo is seeking to contract with a competent and duly licensed provider under the Emergency Medical Services Act, Texas. Health & Safety Code ann. Ch. 773 (Vernon 1992 & Supp. 1995) V.T.C.A., Health and Safety Code, that has had experience in but not limited to, the following:

- Maintain a state of the art communication center capable of managing EMS calls County Wide.
- Maintain a valid emergency ambulance provider license for the highest level of care, issued by the Texas Board of Health.
- Must have two (2) years of experience.
- Provider must have and established record of similar emergency response services within the State of Texas for at least the two (2) years immediately preceding the effective date of this Contract.
- Provider must be licensed by the Texas Department of Health for the provision of the emergency medical services described in these Specifications, and must, in addition, possess all other licenses, permits, third-party reimbursement arrangements required of the provider by law, regulation, or sound business practices.

Additionally, this section should include a description of the provider's most recent similar projects with state, county, municipal, educational or any other political subdivision or entity. A minimum of two (2) references for whom the same type of work was performed is required (list must include name, address, telephone number(s), date and project description).

**PERSONNEL AND STAFFING:**

The provider shall provide an organizational chart for their organization and a summary paragraph of the project work to be performed by each proposed staff member. It should include his/her experience, training and education.

**REQUIRED CERTIFICATIONS AND SUBMITTAL:**

This section will contain any licenses and certifications as required by the Emergency Medical Services Act, Texas Health & Safety Code ann. Ch. 773 (Vernon 1992 & Supp. 1995) V.T.C.A., Health and Safety Code.

## REQUIREMENTS, SCOPE OF SERVICES AND RESPONSIBILITIES

1. Company must provide a minimum of Advanced Life Support ("ALS") or higher services at all times and for all calls, according to the standards and conditions established by the Texas Department of Health and the Texas Emergency Medical Services Act Texas Health & Safety Code Ann. Ch. 773 (Vernon 1992 & Supp. 1995).

2. Company must be able to assign a minimum of two (2) ALS-equipped or better ambulance units exclusively to services in the Service Area, with a base station in such area.

3. Company must have in place, or be able to acquire prior to the commencement date of any services provided under this Contract, mutual aid agreements with other emergency medical services providers in the neighboring areas to assist in the event of a major incident or should additional units be otherwise required on a temporary basis to adequately cover the contemplated service area. Such arrangements shall, at all times, be subject to the approval of the Hidalgo County Commissioners Court. Mutual aid arrangements may be used by Company to meet the response time and performance requirements of these Specifications, provided, however, that the services provided by other ambulance services shall be of a level at least equal to the minimum requirements of these Specifications.

4. Company shall be responsible for all day-to-day operations of the emergency medical services provided in the Service Area, including, but not limited to, hiring, staffing, dispatching, filed operations, billing, collections, and purchasing, and shall provide all necessary in-service and other training of all dispatchers, field personnel, drivers, technicians, and paramedics.

5. Company must have in place or be able to acquire prior to the commencement date of any services provided under this Contract, arrangements with "first responder organizations" such as local police

and fire departments to assist Company responding to emergency calls within the Service Areas. Where first responder organizations are units of a or affiliated with political subdivisions of the State of Texas(e.g…fire departments, police departments, and/or sheriff department), Company will provide such organizations with all necessary equipment and supplies, including but not limited to trauma kits and pediatric kits, at no cost to such political subdivisions or the first responder organization. In addition, all first responder organizations will be provided with training if necessary to meet state certification requirements at no additional cost to such organizations or political subdivisions.

6. Company must have in place, or be able to acquire prior to the commencement date of any services provided under this contract, arrangements with local hospitals within and ear the Service Areas for telemetry and telecommunications contact with emergency department physicians, and for patient assessment techniques, standing orders, and recommend diagnoses or medical protocols.

7. Company shall prepare and publish professionally prepared pamphlets, brochures, circular and other documents necessary and appropriate to advise residents of the service area of the levels and types of services available, complaint procedures, and the rates charged by the Company.

8. To the extent available in the service area. Company will make arrangements for interface with the "911" dispatching system on or before the commencement of services provided under this Contract.

9. Company shall be expected to promote and maintain a good reputation in the medical community through participation in published research and industry affairs, prompt response and follow-up to inquiries and complaints from whatever source, and leadership in community education programs such as basic first aid and "CPR" training, health fairs, and school visits.

10. While this Contract is a "performance contract", and while Company is encouraged to employ its own methods and techniques for producing the highest levels of patient care, Company is expected, as well, to utilize management practices that ensure all field personnel working extended shifts, part-time jobs, voluntary overtime, or mandatory overtime are relieved at such times as to prevent persons with impaired judgment or motor skills from serving patients.

11. For at least ninety percent (90%) of all calls, as determined by the dispatcher in strict accordance with approved telephone protocols, Company shall maintain a call-to-one-scene response time of twenty (20) minutes or less. All response time in excess of twenty (20) minutes shall be documented in writing, together with Company's efforts to eliminate repetition of poor response-time performance.

12. Company will be allowed to provide non-emergency transport of patients within and surrounding the Service Area, provided such non-emergency transport do not in any manner impair Company's ability to meet the service and response time requirements of these Specifications.

13. Company must make provision to allow for direct radio or other telecommunication contact between mutual aid providers, first response providers and Company and its dispatchers to effect accurate and reliable coordination of efforts between such providers.

14. In order to provide the highest quality of care to patients of Company, the following minimum standards of hygiene must be observed:
    a. After transportation of a patient, the interior of the ambulance shall be straightened and cleaned. All linens shall be replaced.
    b. If a patient with an infectious disease is transported, the ambulance interior shall be completely cleaned and disinfected. All applicable infection control standards and operating procedures shall be adhered to.

15. Services will be provided in rural areas situated outside the corporate boundaries of any cities in Precinct 3 of Hidalgo County and not served by ambulance service of any fire district located in Precinct 3. Cities are Alton , Palmview, Granjeno, La Joya, Sullivan City, and Peñitas (Service Area).

**OTHER INFORMATION:**

All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

**COMMUNICATION WITH COUNTY EMPLOYEES:**

Company submitting proposals shall not discuss this RFP with employees of Hidalgo County other than Hidalgo County Purchasing Agent/Staff. **If discussion is necessary, company will notify in writing Hidalgo County Purchasing Agent/Staff. Failure to abide by this requirement may result in automatic disqualification.**

**PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:**

Proposers to provide a fee proposal based on the scope of work/services.

**NUMBER OF COPIES TO BE SUBMITTED:**

Hidalgo County requires **one (1 original submittal and seven (7) copies.**

# SECTION III: SELECTION AND SCHEDULES

**SELECTION PREOCEDURES/EVALUATION SYSTEM:**

The evaluation consists of a 100 point scoring system. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by County Commissioner's Court) will review, grade, score and evaluate the proposals received in response to this Hidalgo County request for proposals for the purpose of ranking.

Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

**NEGOTIATION PROCESS:**

The number one ranked participant will be contacted to submit a contract for negotiations. If negotiations prove unsuccessful, Hidalgo County will terminate negotiations with participant and will contact the next highest ranked participant to pen negotiations. The County of Hidalgo reserves the right to reject any and all RFP's.

**Any Contract awarded to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.**

**PROPOSAL SUBMITTED TO:**

**An original and seven (7) copies of** RFP's should be submitted to:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
New Administration Building
2802 South Business Highway 281
Edinburg, Texas 78539

**All RFP's must be submitted by no later than 9:30 a.m. on Wednesday, Month **, 2010.**

**AI-21423** **15.B.**

## Renewal/Extension for Fiberglass Manholes and Gravel Bedding Materials-County Wide

## CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Gricelda Villarreal, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

### Information

CAPTION

Requesting authority to exercise the option to renew/extend the final year extension as provided in the current contracts as follows: "Fiberglass Manholes (C-09-026-07-14) between Hidalgo County and Ferguson Waterworks Inc., under the same rates, terms and conditions, effective July 14, 2010 thru July 13, 2011 and "Purchase of Gravel Bedding Materials (C-09-020-06-22) between Hidalgo County and Upper Valley Materials L.L.C., under the same rates, terms and conditions, effective June 22, 2010 thru June 21, 2011.

BACKGROUND

### Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: VARIOUS

FUNDS AVAILABLE Y/N?: SEE ATTACH MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

See attached expenditure report for funding sources and funding availability.rc

### Attachments

Link: memo-contract

Link: memo-contract

Link: Ferguson- Contract

Link: Upper Valley- contract

Link: expenditure report

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/09/2010 11:12 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 07:57 AM | APRV |
| 3 | Rosalinda Cantu | Rosie Cantu | 06/10/2010 11:31 AM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:21 AM | APRV |

Form Started By: Gricelda Villarreal Started On: 05/31/2010 10:17 AM

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 26, 2010

Juan Ortega
**Ferguson Waterworks Inc.**
**1900 West Expressway 83**
Mission, Texas 78572

Via: Certified Mail #7099-3220-0002-9744-8680
**Via Email:** juan.ortega@ferguson.com

Re: Renewal/Extension- C**-09-026-07-14**
"Fiberglass Manholes-Hidalgo County

Dear Mr, Ortega:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the final year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **June 15, 2010** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **June 8, 2010** via facsimile to (956) 956-318-2629 or email to: cris.villarreal@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

*Gricelda Villarreal*

Gricelda (Cris) Villarreal, Buyer III
Hidalgo County Purchasing Department

RECEIVED JUL 22 2009

**REQUIREMENTS AGREEMENT**
**C-09-026-07-14**

THIS AGREEMENT (the "Agreement") is entered into effective as of **July 14, 2009** and between **Ferguson Waterworks, Inc.** "("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of Hidalgo County **"FIBERGLASS MANHOLES,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "RFB Packet") for a period one (1) year; and

WHEREAS, Seller has submitted a bid to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Fiberglass Manholes"** in the areas of **HIDALGO COUNTY** projects for a period of **one(1) year** from **July 14, 2009** to **July 13, 2010** with the option to renew for an additional one (1) year under the same rates, terms, and conditions, and /or sixty (60) day grace period extension at the end of the contract for unforeseen delays on subsequent contract, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B" (the "Vendors Bid"). Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Ferguson Waterworks
Attn: Juan Ortega, Branch Manager
PO Box 4080
McAllen, Texas 78502

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and

shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or bid therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

**APPROVED BY COMMISSIONERS COURT ON,** July 14, 2009.

APPROVED AS TO FORM:
Atlas & Hall, LLP
By: _____

HIDALGO COUNTY

By: _____

**Juan D. Salinas, III, County Judge**

ATTEST:

_____

**Arturo Guajardo, Jr., County Clerk**

Vendor: **Ferguson Waterworks**

By: _____

Printed Name: Juan Ortega

Title: Branch Manager

# Exhibit "A"

# Hidalgo County

# "Fiberglass Manholes"

# Bid No.:09-026-05-13-CGV

## GENERAL REQUIREMENTS

1. The following are the minimum requirements and/or specifications that will be acceptable to the County. These requirements and/or specifications may be equal or better. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

2. Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "**Fiberglass Manholes**" on an "**As Needed Basis**" including, but not limited to, the following:

## TERMS, CONDITIONS, AND REQUIREMENTS

1. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

2. Hidalgo County has the authority to utilize State Contracts whenever it is in the County's best interest to do so.

3. All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.

4. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term.

5. Insurance requirements for this project to be maintained throughout the contract term are General Liability, Auto Liability (if applicable) and Workers Compensation (If applicable). Refer to limits in Exhibit "C".

6. Hidalgo County reserves the right to award to one (1) or multiple vendors.

7. This contract is not limited to the user departments only. Other Hidalgo County departments, not stated herein, may be included and may utilize this contract

8. All bid prices for items shall take into consideration shipping/handling, and delivery costs.

9. Hidalgo County may utilize any state contract(s) when it is in the County's best interest to do so.

10. **Manholes must meet the minimum of all the following specifications:**

    - Fiberglass Manholes must be constructed of glass fiber-reinforced polyester resin containing chemically enhanced silica. They shall be constructed of a monolithic design to prevent infiltration through the manhole. Interior surface of manhole shall be smooth for improved corrosion resistance and reduced sludge build-up.
    - Nominal inside diameter of the manhole shall be 48". Thickness of the manholes shall be .50" nominal. Height shall be selected in accordance with the project plan and/or engineers specifications.
    - Manholes must withstand requirements of AASHTO H-20Axle Loads, meet ASTM D 3753 and accept Standard Ring and Cover and must be able to be used with all types of pipe, including but not limited to concrete, clay, steel, iron, and PVC.

11. Price must include ring, covers and 4 (four) plastic spacers.

12. Please include manhole structural and corrosion warranty and pamphlets/literature with your submission.

13. Must be available in the following diameters:

    42", 48", 54", 60", 72" and 92"

14. Cleanout manholes must be available in the following diameter: 36"

15. Lengths: in one foot increments from 3' to 25'

- Cone Top Openings: Concentric – 22 ½". 32", 38"

  Eccentric-22 ½"

- Standard Thickness: Standard Wall: 0.25" – 0.5"

  Heavy Wall: 0.5"

- Average weight: 60 lb/ft

- Flexural Strength:

Cone: $15.4 \times 10^3$ psi

Pipe: $22.5 \times 10^3$ psi

- Compressive Strength: $18.9 \times 10^3$ psi

16. **Contract Term:**
    - The initial contract term for this project will be for one (1) year with the County's option to extend for an additional one (1) year term under the same rates, terms and conditions.
    - Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County, including compliance to the bid specifications.

17. **Market Volatility and Unit Price Adjustments:**
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

e) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

**ADDITIONAL CONDITIONS AND REQUIREMENTS**

Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Highway 281, Edinburg Texas 78539. ***Telephone calls will not be accepted!*** All written inquiries will be accepted via facsimile no later than, Wednesday, **May 6, 2009, 5:00 PM.** Responses to said inquiries will be sent to all applicants via facsimile by no later than **5:00 PM, May 8, 2009**.

Ferguson Waterworks

# HIDALGO COUNTY

## "Fiberglass Manholes"
## RFB No.:09-026-05-13-CGV

## Exhibit "B"

## BID PAGE FORM

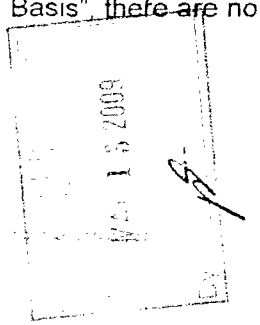
1. All bid prices for items shall take into consideration shipping/handling, and delivery costs.
2. Items must be available in the following diameters, including but not limited to the following:

| Size | 42" diameter | 48" diameter | 54" diameter | 60" diameter | 72" diameter | 84" diameter |
|---|---|---|---|---|---|---|
| 3' | $ 1032.49 | $ 1048.04 | $ 1179.15 | $ 1204.71 | $ 1379.15 | $ 2826.93 |
| 4' | $ 1113.60 | $ 1141.37 | $ 1509.15 | $ 2404.44 | $ 1683.60 | $ 3182.49 |
| 5' | $ 1192.49 | $ 1230.26 | $ 1604.71 | $ 1670.26 | $ 1902.49 | $ 3538.04 |
| 6' | $ 1311.37 | $ 1323.60 | $ 1700.26 | $ 1784.71 | $ 2144.71 | $ 3893.60 |
| 7' | $ 1395.82 | $ 1415.82 | $ 1790.00 | $ 1899.15 | $ 2420.26 | $ 4249.15 |
| 8' | $ 1479.15 | $ 1504.71 | $ 1891.37 | $ 2120.26 | $ 2593.60 | $ 4604.71 |
| 9' | $ 1562.49 | $ 1598.04 | $ 1988.04 | $ 2299.15 | $ 2916.93 | $ 4960.26 |
| 10' | $ 1648.04 | $ 1685.82 | $ 2083.60 | $ 2534.71 | $ 3099.15 | $ 5438.04 |
| 11' | $ 1795.82 | $ 1774.71 | $ 2179.15 | $ 2718.04 | $ 3284.71 | $ 5871.37 |
| 12' | $ 1962.49 | $ 1862.49 | $ 2274.71 | $ 2941.37 | $ 3464.15 | $ 6284.71 |
| 13' | $ 2055.82 | $ 1973.60 | $ 2370.26 | $ 3144.71 | $ 3652.49 | $ 6608.04 |
| 14' | $ 2149.15 | $ 2046.82 | $ 2466.93 | $ 3289.15 | $ 3836.93 | $ 7131.37 |
| 15' | $ 2243.60 | $ 2126.93 | $ 2562.49 | $ 3548.04 | $ 4021.37 | $ 7554.71 |
| 16' | $ 2336.93 | $ 2201.37 | $ 2659.15 | $ 3646.93 | $ 4203.60 | $ 7978.04 |
| 17' | $ 2430.26 | $ 2309.15 | $ 2753.60 | $ 3848.04 | $ 4389.15 | $ 8401.37 |
| 18' | $ 2521.37 | $ 2409.15 | $ 2850.26 | $ 3999.15 | $ 4572.49 | $ 8824.71 |
| 19' | $ 2615.82 | $ 2496.93 | $ 2945.82 | $ 4148.04 | $ 4755.82 | $ 9248.04 |
| 20' | $ 2706.93 | $ 2596.15 | $ 3040.26 | $ 4298.04 | $ 4940.26 | $ 9675.82 |
| 21' | $ 2798.16 | $ 2672.49 | $ 3165.82 | $ 4399.15 | $ 5268.04 | $ 9980.26 |
| 22' | $ 2895.82 | $ 2773.60 | $ 3291.37 | $ 4771.37 | $ 5493.60 | $ 10522.49 |
| 23' | $ 2990.26 | $ 2877.00 | $ 3416.93 | $ 5008.04 | $ 5770.26 | $ 10,945.82 |
| 24' | $ 3084.71 | $ 2978.04 | $ 3542.49 | $ 5244.71 | $ 6046.93 | $ 11,369.15 |
| 25' | $ 3179.15 | $ 3080.26 | $ 3668.04 | $ 5481.37 | $ 6323.60 | $ 11,792.49 |
| | | | | | | |
| * A | 584.21 | 748.42 | 960.00 | 1240.00 | 1737.89 | 2620.00 |

3. Is custom manhole fabrication with PVC stubouts/bottoms/bench and inverts and 12" high manhole cone neck extensions available? Yes $ See * A
4. All purchases will be on an "As Needed Basis", there are no set quantities to be purchased.

OPENED 9:45 am

Witnessed



5. The term of the contract will be for one (1) year with the County's option to extend an additional one (1) year, under the same rates, terms and conditions.

| | |
|---|---|
| BIDDER/COMPANY NAME: | Ferguson Waterworks |
| AUTHORIZED SIGNATURE: | |
| PRINT NAME/TITLE: | Juan Ortega Branch Manager |
| ADDRESS: | 1900 West Expressway 83 |
| CITY, STATE, ZIP CODE: | Mission, Texas 78572 |
| PHONE NUMBER: | 956-584-0199 |
| FAX NUMBER: | 956-584-8608 |
| EMAIL ADDRESS: | juan.ortega@ferguson.com |

# CERTIFICATE OF LIABILITY INSURANCE



DATE (MM/DD/YYYY): 07/23/2009

PRODUCER
877-945-7378

Willis of Maryland, Inc.
26 Century Blvd.
P. O. Box 305191
Nashville, TN 37230-5191

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Ferguson Enterprises, Inc. and Subsidiaries
(See Attached Named Insured Schedule)
12500 Jefferson Avenue
Newport News, VA 23602

| INSURERS AFFORDING COVERAGE | NAIC# |
|---|---|
| INSURER A: National Union Fire Ins. Co. of Pittsburg | 19445-002 |
| INSURER B: National Union Fire Ins. Co. of Pittsburg | 19445-000 |
| INSURER C: Granite State Insurance Company | 23809-000 |
| INSURER D: New Hampshire Insurance Company | 23841-002 |
| INSURER E: American International South Insurance Co | 40258-001 |

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | ADD'L INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|
| A | | GENERAL LIABILITY | 0939569 | 8/1/2009 | 8/1/2010 | EACH OCCURRENCE | $ 2,000,000 |
| | | [X] COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES (Ea occurence) | $ 1,000,000 |
| | | [ ] CLAIMS MADE [X] OCCUR | | | | MED EXP (Any one person) | $ 10,000 |
| | | | | | | PERSONAL & ADV INJURY | $ 2,000,000 |
| | | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | GENERAL AGGREGATE | $ 5,000,000 |
| | | [ ] POLICY [ ] PRO-JECT [ ] LOC | | | | PRODUCTS - COMP/OP AGG | $ 2,000,000 |
| B | | AUTOMOBILE LIABILITY | AOS 0936264 | 8/1/2009 | 8/1/2010 | COMBINED SINGLE LIMIT (Ea accident) | $ 5,000,000 |
| B | | [X] ANY AUTO | MA 0936263 | 8/1/2009 | 8/1/2010 | | |
| C | | [ ] ALL OWNED AUTOS | VA 0936265 | 8/1/2009 | 8/1/2010 | BODILY INJURY (Per person) | $ |
| | | [ ] SCHEDULED AUTOS | | | | | |
| | | [X] HIRED AUTOS | | | | BODILY INJURY (Per accident) | $ |
| | | [X] NON-OWNED AUTOS | | | | | |
| | | [X] Self-Insured | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | [X] Physical Damage | | | | | |
| | | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT | $ |
| | | [ ] ANY AUTO | | | | OTHER THAN AUTO ONLY: EA ACC | $ |
| | | | | | | AGG | $ |
| | | EXCESS / UMBRELLA LIABILITY | | | | EACH OCCURRENCE | $ |
| | | [ ] OCCUR [ ] CLAIMS MADE | | | | AGGREGATE | $ |
| | | | | | | | $ |
| | | [ ] DEDUCTIBLE | | | | | $ |
| | | [ ] RETENTION $ | | | | | $ |
| D | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | AOS 4288799 | 8/1/2009 | 8/1/2010 | [X] WC STATU-TORY LIMITS [ ] OTH-ER | |
| E | | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) | AOS 4288802 | 8/1/2009 | 8/1/2010 | E.L. EACH ACCIDENT | $ 2,000,000 |
| | | If yes, describe under SPECIAL PROVISIONS below | | | | E.L. DISEASE - EA EMPLOYEE | $ 2,000,000 |
| | | | | | | E.L. DISEASE - POLICY LIMIT | $ 2,000,000 |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

See Attached for Additional Workers' Compensation Policies:

## CERTIFICATE HOLDER

Evidence of Insurance

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE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Willis

**Ferguson Enterprises, Inc. and Subsidiaries.**
**List of Named Insureds**

Air Cold Supply
Air Cold Supply/Webb Distributors
Alamo Pipe & Supply
Alaska Pipe & Supply
CAL-STEAM, a Wolseley Company
Camellia Valley Supply
Castle Supply Company, Inc.
CastleNorth
CFP
Chadwick
Clayton Group, Inc.
Clayton International, LLC
Cline Contract Sales
Colgan Cabinets
Colgan Distributors
Crow Company
D & C Plumbing & Heating Supply
Davidson Electric Wholesale Supply
The Davidson Corporation, a Delaware Corporation
Davidson Pipe Company Inc., a New York Corporation
Davidson Pipe Supply Company, Inc.
Davies Water
E & J Plumbing & Heating Supply Co.
Economy Plumbing and Heating Supply Co.
Endries International of Canada, Inc.
Endries International, Inc.
Energy & Process Corporation
Ferguson Bath Kitchen and Lighting Gallery
Ferguson CESCO, Inc.
Ferguson de Costa Rica Ltd.
Ferguson de Mexico S.A. de CV.
Ferguson Enterprises IV, Inc.
Ferguson Enterprises of Montana, Inc.
Ferguson Enterprises of Puerto Rico, Inc.
Ferguson Enterprises of Virginia, Inc.
Ferguson Enterprises V, Inc.
Ferguson Enterprises, Inc.
Ferguson Enterprises, Inc. of Virginia
Ferguson Fire & Fabrication, Inc.
Ferguson Fire & Fabrication, Inc. (fka Sierra Craft, Inc.)
Ferguson Full Service Supply
Ferguson Heating & Cooling
Ferguson Holdings, Inc.
Ferguson Hospitality Sales
Ferguson Industrial Plastics and Pump Division
Ferguson Integrated Systems Division, Inc.
Ferguson Intermountain Piping
Ferguson International
Ferguson Panama, S.A.
Ferguson Process Services
Ferguson Valve & Automation
Ferguson Waterworks
Ferguson Waterworks - Midwest Pipe
Ferguson Waterworks - Municipal Pipe
Ferguson Waterworks - Red Hed
Ferguson Waterworks EPPCO
Ferguson Waterworks International
Frischkorn, Inc.
Galleria Bath & Kitchen Showplace
Gilmour Supply Company, Inc.
Gulf Refrigeration Supply
High Country Plumbing Supply
Home Equipment Company, Inc.
Improvement Direct, Inc.
Indiana Plumbing Supply Co., Inc.
Industrial Hub of the Carolinas
J&G Products
J.D. Daddario Company
Kandall Fabricating
L&H Supply, Inc.
Lane Piping Co.
Lawrence Plumbing Supply Co.
Lincoln Products
Linwood Pipe and Supply
Louisiana Utilities Supply Company
LUSCO
Lyon Conklin & Co., Inc.
Mastercraft Cabinets
Monotube Pile Corporation
Northern Water Works Supply, Inc.
Onda-Lay Pipe and Rental, Inc.
Page's Appliances
Palermo Supply
Park Supply
Pipe Products
Plumbing Décor
Plumb Source

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

May 3, 2010

Javier Hernandez
**Upper Valley Materials, LLC**
**7301 W. Expressway 83**
Mission, Texas 78572

Via: Certified Mail #7099-3220-0002-9744-8673
**Via Email:** **jhernandez@riovalleypipe.com**

Re: Renewal/Extension- C-**09-020-06-22**
"Purchase of Gravel Bedding Material-Hidalgo County

Dear Mr, Hernandez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the final year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **May 18, 2010** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than **Tuesday, May 11, 2010** via facsimile to (956) 956-318-2629 or email to: cris.villarreal@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting your company provide an updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

*Gricelda Villarreal*

Gricelda (Cris) Villarreal, Buyer II
Hidalgo County Purchasing Department

**REQUIREMENTS AGREEMENT**
**C-09-020-06-22**

THIS AGREEMENT (the "Agreement") is entered into effective as of **June 22, 2009** and between **Upper Valley Materials L.L.C.** "("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Purchase of Gravel Bedding Material,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "RFB Packet") for a period one (1) year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Purchase of Gravel Bedding Material "** in the areas of **HIDALGO COUNTY** projects for a period of one(1) year on an **"As Needed Basis"** from **June 22, 2009** to **June 21, 2010** with the option to renew for an additional one (1) year under the same rates, terms, and conditions, and /or sixty (60) day grace period extension at the end of the contract for unforeseen delays on subsequent contract, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit B (the "Vendors Bid"). Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Upper Valley Materials, L.L.C.
Attn: Roger V. Gonzales, General Sales Manager
7301 W, Expressway 83
Mission, Texas 78572

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and

shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

**APPROVED BY COMMISSIONERS COURT ON,** June 22, 2009.

APPROVED AS TO FORM:

By: Antonio Mendoza
ASST CRIMINAL
DISTRICT ATTORNEY

HIDALGO COUNTY

By: _____
**Juan D. Salinas, III, County Judge**

ATTEST:

_____
**Arturo Guajardo, Jr., County Clerk**

**Vendor: Upper Valley Materials, L.L.C.**

By: _____

Printed Name: Roger V. Gonzales

Title: General Sales Manager

# EXHIBIT "A"
# HIDALGO COUNTY
# "PURCHASE OF GRAVEL BEDDING MATERIAL"
# BID NO.: 2009-020-05-13-CGV
# S P E C I F I C A T I O N S

**PROJECT OVERVIEW:**

The intention of this Hidalgo County Request for Bids (RFB) is to solicit bids for a term contract for the Purchase of Gravel Bedding Material. All purchases will be on an "As Needed Basis" only. This bid price will be for the duration of one (1) year with County's option to renew for an additional one (1) year.

The following are the delivery locations for gravel bedding material, including but not limited to:

- Precinct No. 1: Mile 11 North and 1 ½ West, Mercedes, Texas;
- Precinct No. 2: 301 E. State Pharr, Texas;
- Precinct No. 3: FM 2221 and Iowa Rd. Mission, Texas;
- Precinct No. 4: 1051 N. Doolittle Rd., Edinburg, Texas;

**PRODUCT SPECIFICATIONS:**

- Must be suitable for use in installation of culverts and or other related applications.
- Various sizes but particularly potato size from 2 ½" to 3 1/2" for County-Wide Drainage Improvement Projects.
- **Coarse Aggregate**: Provide coarse aggregate consisting of durable particles of gravel, crushed blast furnace slag, recycle crushed hydraulic cement concrete, crushed stone, or combinations thereof that are free from frozen material and from injurious amounts of salt, alkali, vegetable matter, or other objectionable material, either free or as an adherent coating. Provide coarse aggregate of uniform quality throughout.
- Provide coarse aggregate that when tested in accordance with Tex-413-A, has:
  - At most 0.25% by weight of clay lumps,
  - At most 1.0% by weight of shale, and
  - At most 5.0% by weight of laminated and friable particles.
- Wear must not be more than 40% when tested in accordance with Tex-410-A.
- Unless otherwise shown on the plans, provide coarse aggregate with a 5-cycle magnesium sulfate soundness of not more than 18% when tested in accordance with Tex-411-A. Crushed recycled hydraulic cement concrete is not subject to the 5-cycle soundness test.
- The loss by decantation as tested in accordance with Tex-406-A, plus the allowable weight of clay lumps must not exceed 1.0% or the value shown on the plans, whichever is smaller. In case of aggregates made primarily from crushing stone, if the material finer than the No. 200 sieve is established to be the dust of fracture and especially free from clay or shale as established by Tex-406-A, Part III, the limit may be increased to 1.5%. When crushed

limestone coarse aggregate is used in concrete pavements, the decant may exceed 1.0% but not more than 3.0% if the material finer than the No. 200 sieve is determined to be at least 67% calcium carbonate in accordance with Tex-406-A, Part III.

- Unless otherwise specified, provide aggregate conforming to the gradation requirements shown in Table 3 when tested in accordance with Tex-401-A.

Table 3

Coarse Aggregate Gradation Chart

| | | | Percent Passing On Each Sieve | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Aggregate Grade No. | Normal Size | 2 ½"- 3" | 2" | 1-1/2" | 1" | 3/4" | 1/2" | 3/8" | No. 4 | No. 8 |
| 1 | 2" | 100 | 80-100 | 50-85 | | 20-40 | | | 0-5 | |
| 2 | 1-1/2 " | | 100 | 95-100 | | 35-70 | | 10-30 | 0-5 | |
| 3 | 1-1/2" | | 100 | 95-100 | | 60-90 | 25-60 | | 0-5 | |
| 4 | 1" | | | 100 | 95-100 | | 25-60 | | 0-10 | 0-5 |
| 5 | 3/4" | | | | 100 | 90-100 | | 20-55 | 0-10 | 0-5 |
| 6 | 1/2" | | | | | 100 | 90-100 | 40-70 | 0-15 | 0-5 |
| 7 | 3/8" | | | | | | 100 | 70-95 | 0-25 | |
| 8 | 3/8" | | | | | | 100 | 95-100 | 20-65 | 0-10 |

**REQUIREMENTS AND OTHER TERMS AND CONDITIONS**:

1. It is intended that the amount of "**Gravel Bedding Material**" needed by Hidalgo County will be purchased on an as needed basis. It shall be agreed & understood that Hidalgo County will purchase no more material that is needed.

2. **Term of Contract:** The contract will be in effect for a period of (1) one year from bid award date with County's option to extend for an additional (1) one year term. Award of contract will be contingent on availability of Hidalgo County Funds for Drainage Improvement Projects.

3. **Option to Extend:** Hidalgo County reserves the right to continue this bid for one (1) additional year and thereafter an additional (60) sixty day Grace Period at the end of the contract term due to unforeseen delay of award for the next contract term. County shall have the right to exercise all or portion of the Options to Extend in any combination it deems necessary.

4. **BID PRICE SHALL BE PER TON**

5. Hidalgo County reserves the right to reject any or all bids, to waive any or all formalities, or to accept the bid considered the best and most advantageous to the County, including compliance to the bid specifications. Location is an important factor in evaluation of the bids, due to transportation costs which will be taken into consideration if material is picked up at the plant site. Hidalgo County reserves the right to hold the bids for a period of (90) ninety days without taking action hereon.

6. **Method of Award:** One or more bidder(s) maybe designated as approved vendor(s) for purchases/service for Hidalgo County. Award of contract will be contingent on availability of Hidalgo County Funds. Hidalgo County reserves the right to award separate/multiple contracts when it is in the best interest to do so.

7. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

8. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

9. The contract shall remain in effect until contract expires, deliver/completion of services ordered or terminated by either party with a (30) thirty day written notice prior to any cancellation. The successful bidder(s) must state therein the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

10. Insurance Certificates as per Exhibit "C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder(s).

11. When requested, samples shall be furnished free of expense to Hidalgo County.

12. Testing may be performed at the request of Hidalgo County anytime during the length of the contract through an independent testing laboratory.

13. Continuing non-performance of the bidder(s) in terms of specifications shall be basis for termination of contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. Bidder(s) will be given a reasonable opportunity before termination to correct the deficiencies.

14. In the event the material furnished does not meet all the above requirements (regardless of weather, test's acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for the unused portion of material found to be unsatisfactory.

15. It is expressly understood and agreed that in case Hidalgo County should need **"Gravel Bedding Material"** not available within the time frame needed from the successful vendor during the term of this contract, Hidalgo County reserves the right to purchase these items from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract. Further, Hidalgo County reserves the right to seek another vendor if, at any time, vendor's prices do not conform to public pricing.

16. **Purchase Order:** Contractor will not supply or deliver any items until a purchase order number is assigned by the designated representative of the County Purchasing Office. **Contractor will reference purchase order and contract number on all invoices submitted to the Hidalgo County Auditor.** Failure to act in this manner may result in termination of this contract.

17. All deliveries shall be made between Monday and Friday to the locations as indicated on individual purchase orders and all deliveries shall be made between the hours of 8:00 a.m. to 5:00 p.m.

18. **Market Volatility and Unit Price Adjustments:**

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be

obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

e) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

**ADDITIONAL INFORMATION**

- Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2802 S. Bus. Hwy. 281, New Administration Building, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

- **ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN**, Wednesday, May 6, 2009 by 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday, May 8, 2009.

- All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

# EXHIBIT "B"

## BID PAGE FORM

# EXHIBIT "B"

## HIDALGO COUNTY
## "PURCHASE OF GRAVEL MATERIAL"
## BID NO.: 2009-020-05-13-CGV
## BID PAGE FORM

1. BID PRICE SHALL BE PER TON BASIS;
2. All bid prices shall take into consideration delivery costs;
3. All purchases are on an " AS NEEDED BASIS";
4. The following are the delivery locations for gravel bedding material, including but not limited to:

- Precinct No. 1: Mile 11 North and 1 ½ West, Mercedes, Texas;
- Precinct No. 2: 301 E. State Pharr, Texas;
- Precinct No. 3: FM 2221 and Iowa Rd. Mission, Texas;
- Precinct No. 4: 1051 N. Doolittle Rd., Edinburg, Texas;

| | | *SAMPLE:* |
|---|---|---|
| Aggregate Grade No. | Normal Size | **Total Cost Per Ton:** |
| 1 | 2" | $ 10.00 |
| 2 | 1-1/2 " | $ 11.50 |
| 3 | 1-1/2" | $ 11.50 |
| 4 | 1" | $ 11.50 |
| 5 | 3/4" | $ 12.75 |
| 6 | 1/2" | $ 12.75 |
| 7 | 3/8" | $ 11.00 |
| 8 | 3/8" | $ 11.00 |
| Other | 2 ½" – 3 ½ " | $ 10.00 |

| | |
|---|---|
| **BIDDER/COMPANY NAME:** | Upper Valley Materials, LLC |
| **ADDRESS:** | 7301 W. Expressway 83 |
| **CITY/STATE/ZIP CODE:** | Mission, TX 78572 |
| **AUTHORIZED SIGNATURE:** | Roger V. Gonzales |
| **PRINT NAME/TITLE:** | Roger V. Gonzales General Sales Manager |
| **EMAIL ADDRESS:** | rgonzales@riovalleypipe.com |

OPENED
By: [illegible]

Witnessed

MAY 13 2009

# EXHIBIT "C"
# INSURANCE REQUIREMENTS

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/23/2010

PRODUCER 956.565.2481 FAX 956 565.2733
McAfee Insurance Agency
P. O. Box 625
321 Second Street
Mercedes, TX 78570

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED Upper Valley Materials, LLC.
P O Box 1707
Mission, TX 78572

| INSURERS AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: St. Paul Travelers | |
| INSURER B: | |
| INSURER C: | |
| INSURER D: | |
| INSURER E: | |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | ADD'L INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YYYY) | POLICY EXPIRATION DATE (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|
| A | | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY PRO-JECT LOC | 630-6546P785 | 02/22/2010 | 02/22/2011 | EACH OCCURRENCE | $ 1,000,000 |
| | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 100,000 |
| | | | | | | MED EXP (Any one person) | $ 10,000 |
| | | | | | | PERSONAL & ADV INJURY | $ 1,000,000 |
| | | | | | | GENERAL AGGREGATE | $ 2,000,000 |
| | | | | | | PRODUCTS - COMP/OP AGG | $ 2,000,000 |
| | | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | | | | | | BODILY INJURY (Per person) | $ |
| | | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | GARAGE LIABILITY<br>ANY AUTO | | | | AUTO ONLY - EA ACCIDENT | $ |
| | | | | | | OTHER THAN AUTO ONLY: EA ACC | $ |
| | | | | | | AGG | $ |
| | | EXCESS / UMBRELLA LIABILITY<br>OCCUR CLAIMS MADE<br>DEDUCTIBLE<br>RETENTION $ | | | | EACH OCCURRENCE | $ |
| | | | | | | AGGREGATE | $ |
| | | | | | | | $ |
| | | | | | | | $ |
| | | | | | | | $ |
| | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under SPECIAL PROVISIONS below | | | | WC STATU-TORY LIMITS / OTH-ER | |
| | | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

Hidalgo County
2808 S. Business Highway 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Robert R Garza/MIN

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RECEIVED JUL 22 2009

FOR REFERENCE ONLY

**REQUIREMENTS AGREEMENT**
**C-09-026-07-14**

THIS AGREEMENT (the "Agreement") is entered into effective as of **July 14, 2009** and between **Ferguson Waterworks, Inc.** "("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of Hidalgo County **"FIBERGLASS MANHOLES,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "RFB Packet") for a period one (1) year; and

WHEREAS, Seller has submitted a bid to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Fiberglass Manholes"** in the areas of **HIDALGO COUNTY** projects for a period of **one(1) year** from **July 14, 2009** to **July 13, 2010** with the option to renew for an additional one (1) year under the same rates, terms, and conditions, and /or sixty (60) day grace period extension at the end of the contract for unforeseen delays on subsequent contract, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B" (the "Vendors Bid"). Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

FOR REFERENCE ONLY

**REQUIREMENTS AGREEMENT**
**C-09-020-06-22**

THIS AGREEMENT (the "Agreement") is entered into effective as of **June 22, 2009** and between **Upper Valley Materials L.L.C.** "("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Purchase of Gravel Bedding Material,"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "RFB Packet") for a period one (1) year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Purchase of Gravel Bedding Material "** in the areas of **HIDALGO COUNTY** projects for a period of one(1) year on an **"As Needed Basis"** from **June 22, 2009** to **June 21, 2010** with the option to renew for an additional one (1) year under the same rates, terms, and conditions, and /or sixty (60) day grace period extension at the end of the contract for unforeseen delays on subsequent contract, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit B (the "Vendors Bid"). Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

# Hidalgo County

## Expenditure Summary Report

Standard Report Format



| Account No/Description | | Adjusted Budget | Y-T-D Encumb | Period Expended | Y-T-D Expended | Available Balance | Percent Used |
|---|---|---|---|---|---|---|---|
| 0-1200-431-00-121-005-0-673 | PCT1 P/U RD-R&B R&M SUPPLIES | 249,954.73 | 131,656.53 | 2,478.98 | 2,478.98 | 115,819.22 | 53.66 |
| 0-1200-431-00-121-007-0-673 | PCT1 LATERAL RD-R&B R&M SUPPLIES | 2,097.58 | .00 | .00 | .00 | 2,097.58 | .00 |
| 0-1200-431-00-122-006-0-673 | PCT2 P/U RD-R&B R&M SUPPLIES | 135,505.44 | 43,655.83 | 5,377.08 | 5,377.08 | 86,472.53 | 36.19 |
| 0-1200-431-00-123-005-0-673 | PCT3 P/U RD-R&B R&M SUPPLIES | 142,047.76 | 20,320.37 | 9,419.85 | 9,419.85 | 112,307.54 | 20.94 |
| 0-1200-431-00-124-007-0-673 | PCT4 P/U RD-R&B R&M SUPPLIES | 90,105.64 | 31,821.87 | 32,901.51 | 32,901.51 | 25,382.26 | 71.83 |

**AI-21625** **15.C.**

**Approvals/Pct. #1-TCEQ-WasteWater Permit Renewal/USGeo.Survey**
**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Darlene Betancourt, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

Information

CAPTION

1. Requesting approval to submit TCEQ Domestic WasteWater Permit Application Renewal in the Amount of $315.00 for Hidalgo County Precinct No. 1-Delta Lake Park, payable to: Texas Commission on Environmental Quality with release of PO #641455 after County Auditor's review and processing procedures complete and for County Treasurer to issue payment with a manual check, if necessary due to notices of possible park closure received by Precinct #1;

2. Ratification on issuance of PO#641115 in the amount of $13.00 to United States Geological Survey with authority to issue payment as required for renewal for Precinct #1's Delta Lake Park.

BACKGROUND

Fiscal Impact

| | |
|---|---|
| FISCAL YEAR: 2010 | ACCT. #: 0-1100-452-00-121-013-0-XXX |
| FUNDS AVAILABLE Y/N?: Y | MATCHING FUNDS Y/N?: |

BUDGETARY IMPACT:

Obj. 640 "Reference Materilals"-PO #641115-Amount available as of 6-11-10 $13.00 for US Geological Survey. See section G of permit application.
Obj. 811 "Licenses & Permits"-PO #641455-Amount available as of 6-11-10 $315.00 for Texas Comm. of Environmental Quality.

Attachments

Link: map
Link: Attachments
Link: USGEOLOGICAL
Link: Gomez Waste Water letter
Link: TCEQ 1
Link: Texas Commission letter

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/11/2010 01:39 PM | APRV |
| 2 | Budget & Management | Angela Garcia | 06/11/2010 02:46 PM | APRV |
| 3 | Ivan Cantu | Ivan Cantu | 06/11/2010 04:41 PM | APRV |
| 4 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Darlene Betancourt — Started On: 06/10/2010 02:33 PM

Final Approval Date: 06/11/2010

AGUSTIN GOMEZ
WASTEWATER SERVICES
P O BOX 1012
ELSA, TX 78543
(956) 472-6532
369-1892
AUGIE21GOMEZ@YAHOO.COM

## FACSIMILE TRANSMITTAL SHEET

| | |
|---|---|
| TO: SANTIAGO | FROM: AGUSTIN GOMEZ |
| COMPANY: HIDALGO COUNTY | DATE: JANUARY 20, 2010 |
| FAX NUMBER: 262-9840 | TOTAL NO. OF PAGES INCLUDING COVER: 1 |
| PHONE NUMBER: 262-6585 | SENDER'S REFERENCE NUMBER: A. GOMEZ WASTEWATER SERVICES |
| RE: STATE PERMIT | YOUR REFERENCE NUMBER: PHONE |

X URGENT FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

ES COMMENTS:

Santiago,

As per the permit renewal, we must order a

USGA Topographic Quadrangle Map with 7.5 minute scale, this map will be included in the permit package and must be ordered as soon as possible, the phone # and the stock # is included in this fax witch is 1-888-275-8747 ( stock # 97233 : Lasara Map ).

Please feel free and call me if you have any questions or concerns.

Thank you,

Agustin Gomez

# United States Department of the Interior

GEOLOGICAL SURVEY

TAKE PRIDE IN AMERICA

To Whom it may concern: 04/21/2010

The United States Geological Survey distributes the 7.5 minute map (also know as the 1:24,000 scale) map. The price for this scale of map is $8.00 each plus a $5.00 handling fee.

You may purchase the map at http://store.usgs.gov, or call the toll free at 1-888-275-8747 and order by phone with a credit card.

Mail in orders go to address below. Check made out to the USGS.

Sabra Lopez
USGS, National Science Network
Box 25286
Denver Federal Center
Denver, CO 80225
Voice: 303-202-4581
FAX: 303-202-4188
Email: salopez@usgs.gov

COUNTY of HIDALGO

**A.C Cuellar, JR.**
**County Commissioner, Pct. 1**
**1902 Joe Stephens Ave.**
**Weslaco, TX 78596**
**(956) 968-8733**

Attn: Accounting / Budget Dept.
From: Parks Dept Santiago Zavala
Date: 6/1/10

Final notice on permits, photo maps and calibration of waste water treatment plant located at Delta Lake Park. We need p.o's for these items and services in order to be in compliance. Please put a priority on these quotes due to the sensitivity of these goods and services. If we do not get these p.o's we are in jeopardy of having the park closed. This is the second notice that we have submitted in for purchase orders.

Quote: United States Geological Survey for $13.00
Quote: Texas Commission on Environmental Quality $315.00
Quote: Sendero, DBA Poco Parte Ventures Inc. $835.00

Requisition Entry/Approval - FOENT01B 02/09/10 11:09 am

Requisition # 00176621 | Print Requisition | Date Entered 06-02-2010 | Account Year 0 | PO # | Item Total 315.00

Enter | Req's Only | Approve | Approve By Year | Requisition Status Needs Approval by PCT1 | View | Acct Total 315.00

Order Header | Items | Accounts | Inquire | Approval

Inquire | Vendor Documents | Stipend Vendor: | Order:

TEXAS COMM. ON ENVIRONMENTAL QUALITY
P.O. BOX 13088
AUSTIN TX 78711-3088

Type:
Order: HIDALGO CO. PCT 1
Ship: HIDALGO CO. PCT 1
Special Inst Internal: CHARGE FOR WASTE WATER PLANT PERMIT RENEWAL FOR
Po Special Inst: P82
Owner: AWEBBER

Approval Level | View

| Line No | Qnty Ordered | Description | Unit Price | Final Cost |
|---|---|---|---|---|
| 1 | 1 | TCEQ DOMESTIC WASTE WATER PERMIT RENEWAL FEE | 315.00 | 315.00 |

| Account Number | Description | Account Balance | Amount |
|---|---|---|---|
| 0-1100-452-00-121-013-0-811 | PCT1 PARKS-LICENSES & PERMITS | .00 | 315.00 |

Entered 6-9-10

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

**TCEQ DOMESTIC WASTEWATER PERMIT APPLICATION**
**DOMESTIC ADMINISTRATIVE REPORT**

**SUBMIT THIS CHECKLIST WITH THE APPLICATION (Do not submit the instructions with the application; indicate if the following are included in the application.)**

**APPLICANT**_____

**PERMIT NUMBER**_____

| WORKSHEET | Y | N | WORKSHEET | Y | N |
|---|---|---|---|---|---|
| ADMINISTRATIVE REPORT 1.0 | | | ORIGINAL USGS MAP | | |
| ADMINISTRATIVE REPORT 1.1 | | | AFFECTED LANDOWNER MAP | | |
| SPIF | | | BUFFER ZONE MAP | | |
| TECHNICAL REPORT 1.0 | | | FLOW DIAGRAM | | |
| TECHNICAL REPORT 1.1 | | | SITE DRAWING | | |
| WORKSHEET 2.0 | | | ORIGINAL PHOTOGRAPHS | | |
| WORKSHEET 2.1 | | | DESIGN CALCULATIONS | | |
| WORKSHEET 3.0 | | | DESIGN FEATURES | | |
| WORKSHEET 3.1 | | | SOLIDS MANAGEMENT PLAN | | |
| WORKSHEET 4.0 | | | WATER BALANCE | | |
| WORKSHEET 5.0 | | | COPY OF APPLICATION FEE CHECK | | |
| WORKSHEET 6.0 (required for all POTWs) | | | LANDOWNER DISK OR LABELS | | |
| WORKSHEET 7.0 | | | ALL FEES OWED TCEQ ARE PAID | | |

Please indicate by a check mark the amount submitted for the application fee:

check made to T.C.E.Q

| Flow | New/Major Amendment | | Renewals | |
|---|---|---|---|---|
| < .05 MGD | ____ | $350.00 | ____ | $315.00 |
| ≥ .05 but < .10 MGD | ____ | $550.00 | ____ | $515.00 |
| ≥ .10 but < .25 MGD | ____ | $850.00 | ____ | $815.00 |
| ≥ .25 but < .50 MGD | ____ | $1,250.00 | ____ | $1,215.00 |
| ≥ .50 but < 1.0 MGD | ____ | $1,650.00 | ____ | $1,615.00 |
| ≥ 1.0 MGD | ____ | $2,050.00 | ____ | $2,015.00 |

Amount NEEDED

Minor Amendment (any flow) ____ $115.00

Cod. # 92670

**A COPY OF THE APPLICATION FEE CHECK MUST BE SUBMITTED WITH THE APPLICATION**

**For Commission Use Only:**
Segment Number _____ County_____
Expiration Date_____ Region_____
Proposed/Current Permit Number _____

COUNTY of HIDALGO

**A.C Cuellar, JR.**
**County Commissioner, Pct. 1**
**1902 Joe Stephens Ave.**
**Weslaco, TX 78596**
**(956) 968-8733**

Attn: Accounting / Budget Dept.
From: Parks Dept Santiago Zavala
Date: 6/1/10

**Final notice** on permits, photo maps and calibration of waste water treatment plant located at Delta Lake Park. We need p.o's for these items and services in order to be in compliance. Please put a priority on these quotes due to the sensitivity of these goods and services. If we do not get these p.o's we are in jeopardy of having the park closed. This is the second notice that we have submitted in for purchase orders.

Quote: United States Geological Survey for $13.00
Quote: Texas Commission on Environmental Quality $315.00
Quote: Sendero, DBA Poco Parte Ventures Inc. $835.00

# Purchase Order

# COUNTY OF HIDALGO

PO#: 641115

DATE: 06/03/10



VENDOR: 309834 REQ:00176602

Email:

Phone:(303)202-4586

US GEOLOGICAL SURVEY
DFC BLDG 810 BOX 25286
DENVER CO 80225

Vendor Acct:

BUYER:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:

SITE: HIDALGO CO. PCT 1

Special Instructions:

Contract No:

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 1 | EACH | 7.5 GEOLOGICAL MINUTE MAP | 8.00 | 8.00 |
| 1 | EACH | HANDLING | 5.00 | 5.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | Total | | 13.00 |
| | | ********** | | |
| | | For Hidalgo County use only | | |
| | | 0-1100-452-00-121-013-0-640 13.00 | | |
| | | Approved | | |
| | | ---------- | | |

**Authorized by:** Marina L. Salazar

:

# GOMEZ WASTEWATER SERVICES

P.O BOX 1012
ELSA, TX 78543
(956)472-6532

Mr. Salazar,

The information that is being requested is needed for the permit renewal of the existing state permit for the Delta Lake Park, the information has been requested for some months now.

The $315.00 that is being requested is for the permit application which must be attached with the entire package which consist of two parts the administrative and domestic side, the domestic part relates mostly to the facility and the administrative part relates to the county side, I have completed 75% of the administrative part but still there are issues that pertain to the Pct.1 (County of Hidalgo).

The package consists of sampling results, questions related to the facility, photos, design of the facility and administrative questions. The permit is renewed every five years, without the permit the facility will be in violation.

If you need further information please feel free and call me.

Thank you,

Agustin Gomez
209 W. Holy Innocent Dr.
P.O Box 1012
Elsa Tx. 78543
Augie21gomez@yahoo.com
472-6532

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**

**TCEQ DOMESTIC WASTEWATER PERMIT APPLICATION**
**DOMESTIC ADMINISTRATIVE REPORT**

**SUBMIT THIS CHECKLIST WITH THE APPLICATION (Do not submit the instructions with the application; indicate if the following are included in the application.)**

**APPLICANT** Hidalgo County Precinct 1

**PERMIT NUMBER** 10973-001

| WORKSHEET | Y | N | WORKSHEET | Y | N |
|---|---|---|---|---|---|
| ADMINISTRATIVE REPORT 1.0 | ✓ | | ORIGINAL USGS MAP | | |
| ADMINISTRATIVE REPORT 1.1 | ✓ | | AFFECTED LANDOWNER MAP | | |
| SPIF | | | BUFFER ZONE MAP | | |
| TECHNICAL REPORT 1.0 | ✓ | | FLOW DIAGRAM | ✓ | |
| TECHNICAL REPORT 1.1 | ✓ | | SITE DRAWING | ✓ | |
| **WORKSHEET 2.0** | | | **ORIGINAL PHOTOGRAPHS** | ✓ | |
| WORKSHEET 2.1 | | | DESIGN CALCULATIONS | ✓ | |
| WORKSHEET 3.0 | | | DESIGN FEATURES | ✓ | |
| WORKSHEET 3.1 | | | SOLIDS MANAGEMENT PLAN | | |
| WORKSHEET 4.0 | | | WATER BALANCE | | |
| WORKSHEET 5.0 | | | COPY OF APPLICATION FEE CHECK | ✓ | |
| WORKSHEET 6.0 (required for all POTWs) | | | LANDOWNER DISK OR LABELS | | |
| WORKSHEET 7.0 | | | ALL FEES OWED TCEQ ARE PAID | | |

Please indicate by a check mark the amount submitted for the application fee:

| Flow | New/Major Amendment | | Renewals | |
|---|---|---|---|---|
| < .05 MGD | ____ | $350.00 | ✓ | $315.00 |
| ≥ .05 but < .10 MGD | ____ | $550.00 | ____ | $515.00 |
| ≥ .10 but < .25 MGD | ____ | $850.00 | ____ | $815.00 |
| ≥ .25 but < .50 MGD | ____ | $1,250.00 | ____ | $1,215.00 |
| ≥ .50 but < 1.0 MGD | ____ | $1,650.00 | ____ | $1,615.00 |
| ≥ 1.0 MGD | ____ | $2,050.00 | ____ | $2,015.00 |

Minor Amendment (any flow) ____ $115.00

**A COPY OF THE APPLICATION FEE CHECK MUST BE SUBMITTED WITH THE APPLICATION**

**For Commission Use Only:**
Segment Number _____ County _____
Expiration Date _____ Region _____
Proposed/Current Permit Number _____

**DOMESTIC ADMINISTRATIVE REPORT 1.0**
**THE FOLLOWING IS REQUIRED FOR ALL APPLICATIONS: RENEWAL, NEW AND AMENDMENT**
**PLEASE FOLLOW THE INSTRUCTIONS WHILE COMPLETING THE APPLICATION**

Type of application:
___ New TPDES
___ Major amendment to existing permit
__✓__ Renewal of existing permit
___ New TLAP
___ Minor modification to permit
___ Minor amendment to permit

If applying for an amendment/modification to a permit, please describe the request in detail.

| |
|---|
| |

**1. APPLICANT INFORMATION** (Instructions, Page 12)

**a. Facility owner:** County of Hidalgo Hidalgo County Pct. 1
(Owner of the facility must apply for the permit.)
Mailing address for use on the permit and permit correspondence:
Street No.____ Street name: 1902 Joe Stephens Street type ____
City: Weslaco P.O. Box ____ State: TX. ZIP code: 78596
Telephone number: 956-262-6585
Tax Identification Number issued by the State Comptroller: TX 0072133
Charter Number issued by the Texas Secretary of State: ____
Check one:
___ The TCEQ has issued this Customer Reference Number to the owner: CN____
___ The owner has not yet received a Customer Reference Number. A complete Core Data Form (TCEQ-10400) listing the owner as the customer and this facility as the regulated entity must be attached to this application.

**b. Co-Permittee information** (complete only if the operator must be a co-permittee)
Facility operator: ____
Street No.:____ Street name:____ Street type: ____
City: P.O. Box:____ State:____ ZIP code: ____
Telephone number:____
Tax Identification Number issued by the State Comptroller:____
Charter Number issued by the Texas Secretary of State: ____
Check one:
___ The TCEQ has issued this Customer Reference Number to the owner: CN____
___ The owner has not yet received a Customer Reference Number. (A complete Core Data Form (TCEQ-10400) listing the owner as the customer and this facility as the regulated entity is attached to this application.)

Provide a brief description as to the need for a co-permittee.

c. **Individual information** (complete only if the facility owner or co-permittee is an individual)
Name:_____ Check one: _____ Male _____ Female
State Identification Number: _____
Date of Birth: _____
Assumed business of professional name: _____
Home address: _____
Street No._____ Street name:_____ Street type: _____
City:_____ State:_____ ZIP code: _____
Telephone number: _____ Email: _____
Business name: _____
Check one:
___ The TCEQ has issued this Customer Reference Number to the owner: CN _____
___ The owner has not yet received a Customer Reference Number. (A complete Core Data Form (TCEQ-10400) listing the owner as the customer and this facility as the regulated entity must be attached to this application.)

2. **Contact Information** (Instructions, Page 13)
Name: Santiago Zavala Telephone number: 956-262-6585
Company: Hidalgo County Pct. 1 Fax number: 956-262-9840
Street No._____ Street name:_____ Street type: _____
P.O. Box: Rt. 1 POBox 25 Email: _____
City: Edcouch State: Tx. ZIP code: 78538
Check one or both: ✓ Administrative contact _____ Technical contact

Name: Santiago Zavala Telephone number: 956-262-6585
Company: Delta lake Park Fax number: _____
Street No._____ Street name:_____ Street type: _____
P.O. Box: Rt 1 257-2 Email: _____
City: Edcouch State: Tx. ZIP code: 78538
Check one or both: ✓ Administrative contact _____ Technical contact

3. **Notice Information** (Instructions, Page 13)
a. Individual publishing the notices
Name: Santiago Zavala Telephone number: 956-262-6585
Company: Delta lake Park Fax number: _____
Street No._____ Street name:_____ Street type: _____
P.O. Box: Rt 1 257-2 Email: _____
City: Edcouch State: Tx. ZIP code: 78538

**b. Method for receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package:**

Indicate by a check mark the preferred method for receiving the first notice and instructions:

_____ E-mail: E-mail address: _____

_____ Fax: Fax number: _____

✓ Overnight/Priority mail: (self addressed, prepaid envelope required)

_____ Regular Mail: Street No._____ Street name:_____ Street type:_____

P.O. Box:_____

City:_____ State:_____ ZIP code:_____

**c. Contact in the Notice**

Name: Santiago Zavala Telephone number: 956-262-6585

Company: Hidalgo County Pct. 7 Fax number:_____

Street No._____ Street name: 1902 Joe Stephens Street type:_____

P.O. Box:_____ Email:_____

City: Weslaco State: TX. ZIP code: 78596

**d. Public Place Information**

(If the facility and/or outfall is located in more than one county, a public viewing place for each county must be provided.)

Location of public building: Delta lake Park

Public building name: Delta lake Park office

Name: Santiago Zavala Telephone number: 956-262-6585

Company:_____ Fax number:_____

Street No._____ Street name:_____ Street type:_____

City: Edcouch State: TX. ZIP code: 78538

County: Hidalgo

**e. Bilingual Notice Requirements:**

**FOR NEW PERMIT APPLICATIONS, MAJOR AMENDMENT AND RENEWAL APPLICATIONS**
**(Not applicable for minor amendment or minor modification applications.)**
Please call the bilingual/ESL coordinator for the nearest elementary and middle schools and obtain the following information to determine if an alternative language notice is required:

1. Is a bilingual education program required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility?

Yes (No) (If No, alternative language notice publication is not required; skip to item 4. FACILITY INFORMATION.)

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

_____ Yes ____ No

3. Do the students at these schools attend a bilingual education program at another location?

Yes No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC Section 89.1205(g)?
_____ Yes ____ No

5. If the answer is yes to either 2, 3, or 4, public notice in an alternative language is required. Which language is required by the bilingual program?

Name of language: _____

**(Complete instructions on publishing the alternative language notice will be available in your full public notice package. This section of the application is only used to determine if alternative language notice will be needed.)**

## 4. FACILITY INFORMATION (Instructions, Page 14)

**a.** State/TPDES Permit No.: 10973-001 Expiration date: 7-1-2010

EPA Identification No.: TX0072133

Check one:

___ The TCEQ has issued this Regulated Entity Reference Number to the owner: RN _____

___ No Regulated Entity Reference Number has been received for this facility.

(One or more completed Core Data Forms (TCEQ-10400) listing this facility as the regulated entity are attached.)

**b.** Plant Name: Delta Lake Waste Water Facility

County in which the facility is located: Hidalgo

County in which the outfall(s) is located: Hidalgo

ZIP Code(s) in which the facility is located: 78538

Name of municipality closest to facility: Monte Alto, TX.

**c.** Owner of treatment plant: Hidalgo County

**d.** Owner of land where treatment plant is/will be: Hidalgo County

(If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years. In some cases, a lease may not suffice - see instructions.)

Street No.:_____ Street name:_____ Street type: _____

City:_____ P.O. Box:_____ State:____ ZIP code: _____

**e.** Owner of effluent disposal site: _____

N/A

(If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years.)

Street No._____ Street name:_____ Street type: _____

City:_____ P.O. Box:_____ State:____ ZIP code: _____

N/A

**f.** Owner of sewage sludge disposal site:_____

(Required only if authorization is sought in the permit for sludge disposal on property owned/controlled by the applicant.)

Street No._____Street name:_____Street type: _____

City:_____P.O. Box:_____State:____ ZIP code:_____

**5. LOCATION INFORMATION** (Instructions, Page 15)

**a.** Is the location of the facility used in the existing permit correct? ✓Yes ____ No

Provide an address for the facility, if available (address must be validated through the US Postal Service or your local police (911 service) as a valid address. If the location description is not accurate or this is a new permit application, please provide an accurate description.

**b.** Is the point of discharge and discharge route in the existing permit correct? ✓Yes ____ No

If no, or a new or amendment permit application, please give an accurate description.

**c.** If a TLAP, is the location of the effluent disposal in the existing permit accurate? ____Yes____ No

If no, or a new or amendment permit application, please give an accurate description.

**d.** If a TLAP, describe the routing of effluent from the treatment facility to the effluent disposal site.

**e.** For TLAP applications, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: _____

N/A

**f.** Is the location of the sewage sludge disposal site in the existing permit accurate? ____Yes ____ No

If no, or a new permit application, please give an accurate description.

**g.** Provide an **original** USGS Map with all required information. Indicate by a check mark that the information is provided.

_____ Applicant's property boundary
_____ Point of discharge and highlighted discharge route
_____ Effluent disposal site boundaries
_____ 1 mile radius and 3 miles downstream information
_____ Treatment plant boundaries
_____ Sou

g. USGS Map
NSSDecl

**h.** Provide the latitude and longitude of the outfall(s).

Outfall: Latitude:_____Degrees _____Minutes _____

Longitude:_____Degrees _____Minutes _____

**i.** Is the facility located in Bexar, Comal, Hays, Kinney, Medina, Travi

____Yes ✓ No (If Yes, additional information concerning protect

**j.** Ownership of Facility: ____ Public ____ Private ____ Both ____

**k.** Is/will the treated wastewater discharge to a city, county, or state high control district drainage ditch? ✓ Yes ____ No

If Yes, indicate by a check mark if: ✓ Authorization granted ____ Authorization pending

(For new and amendments, provide copies of letters that show proof of contact and the approval letter upon receipt.)

**l.** Is the facility located on or does the treated effluent cross Indian Land? ____Yes ✓ No

## 6. MISCELLANEOUS INFORMATION (Instructions, Pages 17)

**a.** Provide two names of individuals that can be contacted during the permit term.

Name: Comm. A.L. Cuellar Jr. Telephone number: 956-968-8733
Company: Hidalgo County Pct. 7 Fax number: 956-969-1417
Street No. 1902 Street name: Joe Stephens Street type: _____
P.O. Box: _____ Email: _____
City: Weslaco State: Tx. ZIP code: 78596

Name: Santiago Zavala Telephone number: 956-262-6585
Company: Hidalgo Co. Pct. 7 Deltalake Park Fax number: _____
Street No. _____ Street name: _____ Street type: Rt. 1
P.O. Box: 257-2
City: Edcouch State: Tx. ZIP code: 78538

**b.** List each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: _____

**c.** For all applications involving an average daily discharge of 5 million gallons per day or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge.

**d.** Please provide the address for receiving self-reporting/DMR forms.

Company: Hidalgo County Pct. 1 Department: Parks
Name: Delta Lake Park
Street No. _____ Street Name: _____ Street Type: Rt. 7
P.O. Box: 257-2 Email: _____
City: Edcouch State: Tx. ZIP code: 78538

Please provide the address for receiving Annual Billing Invoices .

Company: Hidalgo County Pct. 1 Department: Parks
Name: Delta Lake Park
Street No. 1902 Street Name: Joe Stephens Street Type: _____
P.O. Box: _____ Email: _____
City: Weslaco State: Tx. ZIP code: 78596

**e.** Do you owe fees to the TCEQ?

_____ Yes ✓ No

If yes, please provide the amount past due, the type of fee, and an identifying number.

Do you owe any penalties to the TCEQ?

_____ Yes ✓ No

If yes, please provide the amount past due, the type of penalty, and an identifying number.

**7. SIGNATURE PAGE** (Instructions, Page 17)

Permit Number 10923-001

Applicant County of Hidalgo

I, _____ _____

*Typed or printed name* *Title*

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Signature: _____

Subscribed and Sworn to before me by the said _____

on this _____ day of _____, 20 _____

My commission expires on the _____ day of _____, 20 _____

_____ *[SEAL]*

Notary Public

_____

County, Texas

**IF CO-PERMITTEES ARE NECESSARY, BOTH ENTITIES MUST**

Signature of Person Verify Information, Signature Page & Notary

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**
**SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)**
**FOR AGENCIES REVIEWING**
**DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS**

**TCEQ USE ONLY:**
Application type: ____ Renewal ____ Major Amendment ____ Minor Amendment ____ New
County:_____
Admin Complete Date:_____
Agency Receiving SPIF:
____ Texas Historical Commission ____ U.S. Fish and Wildlife
____ Texas Parks and Wildlife Department ____ U.S. Army Corps of Engineers

**SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)** (Instructions, Page 18)

**This form applies to TPDES permit applications only.** The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed and/or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.

**DO NOT REFER TO A RESPONSE OF ANY ITEM IN THE PERMIT APPLICATION FORM.** Each attachment must be provided with this form, separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.

**The following applies to all applications:**

1. Permittee: County of Hidalgo

2. Permit No. 10973-001 (EPA ID No.) TX 72133

3. Address of the project (location description that includes street/highway, city/vicinity, county):

FM 88 - Ruben Hinojosa Hwy
2 miles North of Monte Alto, Tx.

4. Provide the name, address, telephone and fax number of an individual that can be contacted to answer specific questions about the property.

Name: Santiago Zavala Telephone number: 956-262-6585
Company: Hidalgo Co. Pct. 7 Delta Lake Park Fax number: 956-262-9840
Street No. _____ Street name: PO Box 257-2 Street type: Rt. 7
City: Edcouch State: Tx. ZIP code: 78538

5. List the county in which the facility is located. Hidalgo

6. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

N/A

7. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the Segment Number.

To Hidalgo and Willacy water Control and Improvement District Ditch No 1; thence to the Laguna Madre in segment No. 2491 of Nueces-Rio Grande Coastal Basin

8. Please provide a separate 7.5 minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required **in addition to** the map in the administrative report.)

9. Please provide original photographs of any structures 50 years or older on the property.

N/A

10. Does your project involve any of the following? If Yes, check the appropriate box.
- ☐ a. Proposed access roads, utility lines, construction easements
- ☐ b. Visual effects that could damage or detract from a historic property's integrity
- ☐ c. Vibration effects during construction, or as a result of project design
- ☐ d. Additional phases of development that are planned for the future
- ☐ e. Sealing caves, fractures, sinkholes, other karst features
- ☐ f. Disturbance of vegetation or wetlands

N/A

11. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves or other karst features).

N/A

12. Describe existing disturbances, vegetation & land use.

**THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS.**

N/A

13. List construction dates of any buildings or structures on the property.

N/A

14. Provide a brief history of the property, and name of the architect/builder, if known.

## DOMESTIC ADMINISTRATIVE REPORT 1.1

## THE FOLLOWING IS REQUIRED FOR NEW AND AMENDMENT APPLICATIONS

**1. AFFECTED LANDOWNER INFORMATION** (Instructions, Page 19)

N/A

**a.** Indicate by a check mark that the landowners map or drawing, with scale, includes the following, as applicable.

____ The applicant's property boundaries
____ The plant site boundaries within the applicant's property boundaries
____ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
____ The property boundaries of all landowners surrounding the applicant's property
____ The point(s) of discharge and highlighted discharge route clearly shown for one mile downstream
____ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
____ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay estuary, or effected by tides
____ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site), all evaporation/holding ponds within the applicant's property
____ The property boundaries of all landowners surrounding the applicant's property boundaries where the effluent disposal site is located
____ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
____ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located

**b.** Indicate by a check mark which format the landowners list is submitted:
_____Disk _____4 sets of labels

**c.** Indicate by a check mark that the list of landowners is cross-referenced to the landowners map. _____
Provide the source of the landowner's names and mailing addresses.

**d.** As required by Texas Water Code 5.115, is any permanent school fund land affected by this application?
_____Yes ____ No

If Yes, provide the location and foreseeable impacts and effects this application has on the land(s).

2. **BUFFER ZONE MAP** (Instructions, Page 20)

**a.** Provide a buffer zone map on 8.5 by 11-inch paper. Indicate by a check mark that all the following information is included on the map.

___ The applicant's property boundary
___ The required buffer zone
___ Each treatment unit
___ The distance from each treatment unit to the property boundaries

**b.** How will the buffer zone requirement be met?

___ Ownership ___ Restrictive easement ___ Nuisance odor control ___ Variance

**c.** Does the facility comply with unsuitable site characteristics found in 30 TAC 309.13(a) through (d)?

___Yes ___No

3. **ORIGINAL PHOTOGRAPHS** (Instructions, Page 22)

Provide original ground level photographs. Indicate by checking that the following information is provided.

___ At least one original photograph of the new and/or expanded treatment unit location
___ At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured on film. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured on film.
___ At least one photograph of the existing/proposed effluent disposal site
___ A plot plan or map showing the location and direction of each photograph

TPDES PERMIT NO. WQ0010973001
*[For TCEQ Office Use Only:*
*EPA ID No. TX0072133]*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES Permit No. 10973-001 issued October 7, 2002.

**PERMIT TO DISCHARGE WASTES**
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

County of Hidalgo

whose mailing address is

Hidalgo County Precinct 1
1902 Joe Stephens
Weslaco, Texas 78596

is authorized to treat and discharge wastes from the Delta Lake Park Wastewater Treatment Facility, SIC Code 4952

located approximately 2 miles north of the intersection of Farm-to-Market Roads 88 and 1422, east of Farm-to-Market Road 88, adjacent to the Monte Alto Reservoir in Hidalgo County, Texas

to Hidalgo and Willacy Water Control and Improvement District Ditch No. 1; thence to the Laguna Madre in segment No. 2491 of the Nueces-Rio Grande Coastal Basin

only according with effluent limitations, monitoring requirements and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

XX This permit shall expire at midnight, **July 1, 2010.** XX

ISSUED DATE: JAN 18 2006

For the Commission

**AI-21624** **15.D.**

## Requesting Approval of Payment Application No. 6 for D Wilson Construction Company

## CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Rocio Villarreal, PURCHASING DEPT. |
| Submitted For: | Rocio Villarreal |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

### Information

CAPTION

Approval of Request for Payment-Application No. 6 in the amount of $410,515.90 from D. Wilson Construction Co., awarded contractor for the, "New Administration Offices for Hidalgo County Pct. #2 and Other County Offices," and as certified for payment by project architect, VA Architecture; C-09-037C-11-17.

BACKGROUND

### Fiscal Impact

FISCAL YEAR: ACCT. #: Various

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO#636479 has $3,197,794.00 available as of 6/11/2010.

### Attachments

Link: Payment No. 6

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/10/2010 04:07 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/11/2010 09:33 AM | APRV |
| 3 | Dale Kennan | Dale Kennan | 06/11/2010 03:21 PM | APRV |
| 4 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Rocio Villarreal Started On: 06/10/2010 02:31 PM

Final Approval Date: 06/11/2010

# AIA Document G702™ – 1992

ORIGINAL SET

## Application and Certificate for Payment

**TO OWNER:**
County of Hidalgo
P.O. Box 1356
Edinburg TX 78539

**FROM CONTRACTOR:**
D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455

**PROJECT:**
Contract #2009-037C-11-17-OTM
New Administrative Offices for
Hidalgo County Pct.2-Pharr, TX

**VIA ARCHITECT:**
VA Architecture
2029 Industrial Dr.
McAllen, TX 78504

**APPLICATION NO:** Six
**PERIOD TO:** May 31, 2010
**CONTRACT FOR:** General Construction
**CONTRACT DATE:** November 3, 2009
**PROJECT NOS:** / /

**Distribution to:**
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

| | | |
|---|---|---|
| 1. ORIGINAL CONTRACT SUM | | $ 5,075,000.00 |
| 2. Net change by Change Orders | | $ -- |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | | $ 5,075,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | | $ 2,309,326.00 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work (Column D + E on G703) | $ 108,000.25 | |
| b. 5 % of Stored Material (Column F on G703) | $ 7,466.05 | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | | $ 115,466.30 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | | $ 2,193,859.70 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $ 1,783,343.80 |
| 8. CURRENT PAYMENT DUE | | $ 410,515.90 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | $ 2,881,140.30 | |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | $ - | $ - |
| Total approved this Month | $ - | $ - |
| TOTALS | $ - | $ - |
| NET CHANGES by Change Order | $ - | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** D. WILSON CONSTRUCTION COMPANY
By: _____ Date: May 28, 2010
State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 28th day of May 2010
Notary Public: _____
My Commission expires: 06/08/11

NORMA IRENE ESPINOZA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP 06-08-2011

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... $ _____

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)*

**ARCHITECT:**
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage 5%

Application No.: Six

Application Date: 05/31/10

Period From: 05/01/10

To: 05/31/10

| Item No | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 01-010 | General Conditions | 176,547.00 | 60,709.00 | 29,000 | — | 89,709.00 | 51% | 86,838.00 | 4,485.45 |
| 01-405 | Building Permit | 13,290.00 | 13,290.00 | — | — | 13,290.00 | 100% | — | 664.50 |
| 01-870 | Bond | 52,592.00 | 52,592.00 | — | — | 52,592.00 | 100% | — | 2,629.60 |
| 01-871 | Builder's Risk Policy | 7,899.00 | 7,899.00 | — | — | 7,899.00 | 100% | — | 394.95 |
| 01-874 | Liability insurance | 55,750.00 | 55,750.00 | — | — | 55,750.00 | 100% | — | 2,787.50 |
| 02-002 | File Notice of Intent (SWPP) | 300.00 | 300.00 | — | — | 300.00 | 100% | — | 15.00 |
| 02-002 | SWPP-Inspections | 2,450.00 | 775.00 | 420 | — | 1,195.00 | 49% | 1,255.00 | 59.75 |
| 02-101 | Bldg A, Building pad, labor | 6,122.00 | 6,122.00 | — | — | 6,122.00 | 100% | — | 306.10 |
| 02-102 | Bldg A, Building pad, material | 13,637.00 | 13,637.00 | — | — | 13,637.00 | 100% | — | 681.85 |
| 02-103 | Bldg B & C, Building pad, labor | 14,129.00 | 14,129.00 | — | — | 14,129.00 | 100% | — | 706.45 |
| 02-104 | Bldg B & C, Building pad, material | 31,477.00 | 31,477.00 | — | — | 31,477.00 | 100% | — | 1,573.85 |
| 02-105 | Bldg D, Building pad, labor | 5,396.00 | 5,396.00 | — | — | 5,396.00 | 100% | — | 269.80 |
| 02-106 | Bldg D, Building pad, material | 12,021.00 | 12,021.00 | — | — | 12,021.00 | 100% | — | 601.05 |
| 02-107 | Bldg E, Building pad, labor | 10,398.00 | 10,398.00 | — | — | 10,398.00 | 100% | — | 519.90 |
| 02-108 | Bldg E, Building pad, material | 23,166.00 | 23,166.00 | — | — | 23,166.00 | 100% | — | 1,158.30 |
| 02-109 | Bldg A, Sanitary sewer, labor | 3,576.00 | 3,576.00 | — | — | 3,576.00 | 100% | — | 178.80 |
| 02-110 | Bldg A, Sanitary sewer, material | 1,797.00 | 1,797.00 | — | — | 1,797.00 | 100% | — | 89.85 |
| 02-111 | Bldg A, Water improvements, labor | 10,674.00 | 10,674.00 | — | — | 10,674.00 | 100% | — | 533.70 |
| 02-112 | Bldg A, Water improvements, material | 11,260.00 | 11,260.00 | — | — | 11,260.00 | 100% | — | 563.00 |
| 02-113 | Bldg A, Miscellaneous, labor | 697.00 | 559.00 | 138 | — | 697.00 | 100% | — | 34.85 |
| 02-114 | Bldg A, Miscellaneous, material | 1,228.00 | 984.00 | 244 | — | 1,228.00 | 100% | — | 61.40 |
| 02-115 | Bldg A, Paving, labor | 50,738.00 | 8,634.00 | — | — | 8,634.00 | 17% | 42,104.00 | 431.70 |
| 02-116 | Bldg A, Paving, material | 73,142.00 | 10,241.00 | — | — | 10,241.00 | 14% | 62,901.00 | 512.05 |
| 02-117 | Bldg A, Drainage, labor | 7,652.00 | 6,887.00 | 765 | — | 7,652.00 | 100% | — | 382.60 |
| 02-118 | Bldg A, Drainage, material | 13,025.00 | 11,723.00 | 1,302 | — | 13,025.00 | 100% | — | 651.25 |
| 02-119 | Bldg B&C, Sanitary sewer, labor | 3,576.00 | 3,576.00 | — | — | 3,576.00 | 100% | — | 178.80 |
| 02-120 | Bldg B&C, Sanitary sewer, material | 1,797.00 | 1,797.00 | — | — | 1,797.00 | 100% | — | 89.85 |
| 02-121 | Bldg B&C, Water improvements, labor | 10,674.00 | 10,674.00 | — | — | 10,674.00 | 100% | — | 533.70 |
| 02-122 | Bldg B&C, Water improvements, material | 11,260.00 | 11,260.00 | — | — | 11,260.00 | 100% | — | 563.00 |
| 02-123 | Bldg B&C, Miscellaneous, labor | 697.00 | 559.00 | 138 | — | 697.00 | 100% | — | 34.85 |
| 02-124 | Bldg B&C, Miscellaneous, material | 1,228.00 | 984.00 | 244 | — | 1,228.00 | 100% | — | 61.40 |
| 02-125 | Bldg B&C, Paving, labor | 50,738.00 | 8,634.00 | — | — | 8,634.00 | 17% | 42,104.00 | 431.70 |
| 02-126 | Bldg B&C, Paving, material | 73,142.00 | 10,241.00 | — | — | 10,241.00 | 14% | 62,901.00 | 512.05 |
| 02-127 | Bldg B&C, Drainage, labor | 7,652.00 | 6,887.00 | 765 | — | 7,652.00 | 100% | — | 382.60 |

Hidalgo Co. Pct.2 Admin. Offic
Job # 10-420
Retainage: 5%

Application No.: Six
Application Date: 05/31/10
Period From: 05/01/10
To: 05/31/10

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 03-261 | Bldg A, Insulated Concrete Forms | 32,467.00 | 32,467.00 | — | — | 32,467.00 | 100% | — | 1,623.35 |
| 03-262 | Bldg B&C, Insulated Concrete Forms | 84,416.00 | 84,416.00 | — | — | 84,416.00 | 100% | — | 4,220.80 |
| 03-263 | Bldg D, Insulated Concrete Forms | 43,290.00 | 43,290.00 | — | — | 43,290.00 | 100% | — | 2,164.50 |
| 03-264 | Bldg E, Insulated Concrete Forms | 56,280.00 | 56,280.00 | — | — | 56,280.00 | 100% | — | 2,814.00 |
| 04-100 | Masonry Subcontract | 259,531.00 | 162,975.00 | — | — | 162,975.00 | 63% | 96,556.00 | 8,148.75 |
| 04-109 | Masonry Rebar | 1,997.00 | 1,997.00 | — | — | 1,997.00 | 100% | — | 99.85 |
| 04-110 | Masonry Anchor Welding | 1,000.00 | 500.00 | — | — | 500.00 | 50% | 500.00 | 25.00 |
| 05-101 | Structural Steel shop drawings | 4,000.00 | 4,000.00 | — | — | 4,000.00 | 100% | — | 200.00 |
| 05-102 | Embed plates | 5,500.00 | 5,500.00 | — | — | 5,500.00 | 100% | — | 275.00 |
| 05-103 | Structural steel material | 69,500.00 | 69,500.00 | — | — | 69,500.00 | 100% | — | 3,475.00 |
| 05-104 | Structural steel fabrication | 24,600.00 | 24,600.00 | — | — | 24,600.00 | 100% | — | 1,230.00 |
| 05-105 | Steel joists and metal deck | 65,200.00 | 65,200.00 | — | — | 65,200.00 | 100% | — | 3,260.00 |
| 05-106 | Metal roof sheets | 26,300.00 | 26,300.00 | — | — | 26,300.00 | 100% | — | 1,315.00 |
| 05-107 | Structural steel erection | 42,000.00 | 36,000.00 | 6,000 | — | 42,000.00 | 100% | — | 2,100.00 |
| 05-108 | Canopy roofing | 10,900.00 | — | 10,900 | — | 10,900.00 | 100% | — | 545.00 |
| 06-100 | Rough Carpenrty | 85,000.00 | 13,000.00 | 51,000 | — | 64,000.00 | 75% | 21,000.00 | 3,200.00 |
| 06-100 | Trellis | 960.00 | — | — | — | — | | 960.00 | |
| | **Architectural Woodwork** | | | | | | | | |
| 06-401 | Bldg. A, Shop Drawing Submittals | 240.00 | 240.00 | — | — | 240.00 | 100% | — | 12.00 |
| 06-402 | Bldg. A, Base Cabinets | 2,700.00 | — | — | — | — | | 2,700.00 | |
| 06-403 | Bldg. A, Upper Cabinets | 1,180.00 | — | — | — | — | | 1,180.00 | |
| 06-404 | Bldg. A, Skirts/Removable Panels | 195.00 | — | — | — | — | | 195.00 | |
| 06-405 | Bldg. A, Plastic Laminate Counter Tops | 1,050.00 | — | — | — | — | | 1,050.00 | |
| 06-406 | Bldg. A, Delivery & Installation | 560.00 | — | — | — | — | | 560.00 | |
| 06-407 | Bldg. D, Shop Drawing Submittals | 575.00 | 575.00 | — | — | 575.00 | 100% | — | 28.75 |
| 06-408 | Bldg. D, Base Cabinets | 5,727.00 | — | — | — | — | | 5,727.00 | |
| 06-409 | Bldg. D, Upper Cabinets | 780.00 | — | — | — | — | | 780.00 | |
| 06-410 | Bldg. D, Pony Walls/Judge's Bench | 1,920.00 | — | — | — | — | | 1,920.00 | |
| 06-411 | Bldg. D, Plastic Laminate Counter Tops | 4,693.00 | — | — | — | — | | 4,693.00 | |
| 06-412 | Bldg. D, Delivery & Installation | 1,500.00 | — | — | — | — | | 1,500.00 | |

Hidalgo Co. Pct.2 Admin. Offic

Job # 10-420

Retainage: 5%

Application No.: Six

Application Date: 05/31/10

Period From: 05/01/10

To: 05/31/10

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 08-812 | Bldg E Labor | 2,695.00 | — | — | — | — | | 2,695.00 | |
| 09-101 | Metal framing, labor | 51,979.00 | 15,388.00 | 26,195 | — | 41,583.00 | 80% | 10,396.00 | 2,079.15 |
| 09-102 | Metal, framing, material | 34,653.00 | 26,615.00 | 1,107 | — | 27,722.00 | 80% | 6,931.00 | 1,386.10 |
| 09-103 | Insulation, labor | 17,994.00 | — | 2,699 | — | 2,699.00 | 15% | 15,295.00 | 134.95 |
| 09-104 | Insulation, material | 11,996.00 | — | 1,799 | — | 1,799.00 | 15% | 10,197.00 | 89.95 |
| 09-105 | Sheetrock, material | 42,359.00 | — | — | — | — | | 42,359.00 | |
| 09-106 | Sheetrock, labor | 28,239.00 | — | — | — | — | | 28,239.00 | |
| 09-501 | Ceilings, material | 35,334.00 | — | — | — | — | | 35,334.00 | |
| 09-502 | Ceilings, labor | 23,555.00 | — | — | — | — | | 23,555.00 | |
| 09-300 | Ceramic Tile | 38,994.00 | — | — | — | — | | 38,994.00 | |
| 09-600 | VCT | 61,817.00 | — | — | — | — | | 61,817.00 | |
| | **Tape / float / paint** | | | | | | | | |
| 09-901 | Tape / float / paint, Mobilization | 1,500.00 | — | — | — | — | | 1,500.00 | |
| 09-902 | Tape / float / paint, Demobilization | 500.00 | — | — | — | — | | 500.00 | |
| 09-903 | Tape / float / paint, Submittals | 500.00 | — | — | — | — | | 500.00 | |
| 09-904 | Tape / float / paint, Close-Out | 500.00 | — | — | — | — | | 500.00 | |
| 09-905 | Bldg A, Tape / Float, Material | 805.00 | — | — | — | — | | 805.00 | |
| 09-906 | Bldg A, Paint -Material | 2,259.00 | — | — | — | — | | 2,259.00 | |
| 09-907 | Bldg A, Equipment Rental | 730.00 | — | — | — | — | | 730.00 | |
| 09-908 | Bldg A, Labor | 6,525.00 | — | — | — | — | | 6,525.00 | |
| 09-909 | Bldg A, Overhead And Profit | 4,200.00 | — | — | — | — | | 4,200.00 | |
| 09-910 | Bldg B & C, Tape / Float, Material | 2,270.00 | — | — | — | — | | 2,270.00 | |
| 09-911 | Bldg B & C, Paint -Material | 6,147.00 | — | — | — | — | | 6,147.00 | |
| 09-912 | Bldg B & C, Equipment Rental | 730.00 | — | — | — | — | | 730.00 | |
| 09-913 | Bldg B & C, Labor | 19,836.00 | — | — | — | — | | 19,836.00 | |
| 09-914 | Bldg B & C, Overhead And Profit | 7,400.00 | — | — | — | — | | 7,400.00 | |
| 09-915 | Bldg D, Tape / Float, Material | 623.00 | — | — | — | — | | 623.00 | |
| 09-916 | Bldg D, Paint -Material | 1,549.00 | — | — | — | — | | 1,549.00 | |
| 09-917 | Bldg D, Equipment Rental | 730.00 | — | — | — | — | | 730.00 | |
| 09-918 | Bldg D, Labor | 2,879.00 | — | — | — | — | | 2,879.00 | |

Hidalgo Co. Pct 2 Admin. Offic

Job # 10-420

Retainage 5%

Application No.: Six

Application Date: 05/31/10

Period From: 05/01/10

To: 05/31/10

| Item No. | Description Of The Work | Scheduled Value | Work Completed | | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| | | | Previous | This Period | | | | | |
| 15-101 | Bldg A, Sanitary Underground- Material | 5,500.00 | 5,500.00 | — | — | 5,500.00 | 100% | — | 275.00 |
| 15-102 | Bldg A, Sanitary Underground- Labor | 4,000.00 | 4,000.00 | — | — | 4,000.00 | 100% | — | 200.00 |
| 15-103 | Bldg A, Domestic Water- Material | 6,000.00 | 6,000.00 | — | — | 6,000.00 | 100% | — | 300.00 |
| 15-104 | Bldg A, Domestic Water - Labor | 5,500.00 | 5,500.00 | — | — | 5,500.00 | 100% | — | 275.00 |
| 15-105 | Bldg A, Santiary Waste and Vent- Material | 3,500.00 | 3,500.00 | — | — | 3,500.00 | 100% | — | 175.00 |
| 15-106 | Bldg A, Sanitary Waste and Vent- Labor | 2,500.00 | 2,500.00 | — | — | 2,500.00 | 100% | — | 125.00 |
| 15-107 | Bldg A, Plumbing Insulation | 1,500.00 | — | — | — | — | | 1,500.00 | |
| 15-108 | Bldg A, Plumbing Fixtures- Material | 10,000.00 | — | — | — | — | | 10,000.00 | |
| 15-109 | Bldg A, Plumbing Fixtures- Labor | 6,000.00 | — | — | — | — | | 6,000.00 | |
| 15-110 | Bldg B & C, Sanitary Underground- Material | 6,000.00 | — | — | — | — | | 6,000.00 | |
| 15-111 | Bldg B & C, Sanitary Underground- Labor | 5,500.00 | — | — | — | — | | 5,500.00 | |
| 15-112 | Bldg B & C, Domestic Water- Material | 7,500.00 | — | — | — | — | | 7,500.00 | |
| 15-113 | Bldg B & C, Domestic Water - Labor | 6,000.00 | — | — | — | — | | 6,000.00 | |
| 15-114 | Bldg B & C, Santiary Waste and Vent- Material | 5,000.00 | 5,000.00 | — | — | 5,000.00 | 100% | — | 250.00 |
| 15-115 | Bldg B & C, Sanitary Waste and Vent- Labor | 2,500.00 | 2,500.00 | — | — | 2,500.00 | 100% | — | 125.00 |
| 15-116 | Bldg B & C, Plumbing Insulation | 3,000.00 | — | — | — | — | | 3,000.00 | |
| 15-117 | Bldg B & C, Plumbing Fixtures- Material | 16,500.00 | — | — | — | — | | 16,500.00 | |
| 15-118 | Bldg B & C, Plumbing Fixtures- Labor | 7,000.00 | — | — | — | — | | 7,000.00 | |
| | | | — | — | — | — | | — | |
| 15-119 | Bldg D, Sanitary Underground- Material | 4,500.00 | 4,500.00 | — | — | 4,500.00 | 100% | — | 225.00 |
| 15-120 | Bldg D, Sanitary Underground- Labor | 3,500.00 | 3,500.00 | — | — | 3,500.00 | 100% | — | 175.00 |
| 15-121 | Bldg D, Domestic Water- Material | 5,000.00 | — | — | — | — | | 5,000.00 | |
| 15-122 | Bldg D, Domestic Water - Labor | 3,500.00 | — | — | — | — | | 3,500.00 | |
| 15-123 | Bldg D, Santiary Waste and Vent- Material | 3,000.00 | — | — | — | — | | 3,000.00 | |
| 15-124 | Bldg D, Sanitary Waste and Vent- Labor | 1,500.00 | — | — | — | — | | 1,500.00 | |
| 15-125 | Bldg D, Plumbing Insulation | 1,500.00 | — | — | — | — | | 1,500.00 | |
| 15-126 | Bldg D, Plumbing Fixtures- Material | 10,000.00 | — | — | — | — | | 10,000.00 | |
| 15-127 | Bldg D, Plumbing Fixtures- Labor | 5,000.00 | — | — | — | — | | 5,000.00 | |
| 15-128 | Bldg E, Sanitary Underground- Material | 5,500.00 | 5,500.00 | — | — | 5,500.00 | 100% | — | 275.00 |
| 15-129 | Bldg E, Sanitary Underground- Labor | 4,000.00 | 4,000.00 | — | — | 4,000.00 | 100% | — | 200.00 |
| 15-130 | Bldg E, Domestic Water- Material | 6,000.00 | — | 6,000 | — | 6,000.00 | 100% | — | 300.00 |
| 15-131 | Bldg E, Domestic Water - Labor | 5,500.00 | — | 5,500 | — | 5,500.00 | 100% | — | 275.00 |
| 15-132 | Bldg E, Santiary Waste and Vent- Material | 3,500.00 | — | 3,500 | — | 3,500.00 | 100% | — | 175.00 |
| 15-133 | Bldg E, Sanitary Waste and Vent- Labor | 2,500.00 | — | 2,500 | — | 2,500.00 | 100% | — | 125.00 |
| 15-134 | Bldg E, Plumbing Insulation | 2,000.00 | — | — | — | — | | 2,000.00 | |

Hidalgo Co. Pct.2 Admin. Offic
Job # 10-420
Retainage: 5%

Application No.: Six
Application Date: 05/31/10
Period From: 05/01/10
To: 05/31/10

| Item No. | Description Of The Work | Scheduled Value | Work Completed Previous | Work Completed This Period | Stored Materials | Total Amount | Percent Complete | Balance To Finish | Retainage |
|---|---|---|---|---|---|---|---|---|---|
| 16-116 | Solar Panels (Gear) Material | 1,738.00 | — | — | — | — | | 1,738.00 | |
| 16-117 | Solar Panels (Gear) Labor | 1,362.00 | — | — | — | — | | 1,362.00 | |
| BF-003 | Landscape & Irrigation Allowance | 150,000.00 | — | — | — | — | | 150,000.00 | |
| BF-001 | Betterment Allowances | 50,000.00 | — | — | — | — | | 50,000.00 | |
| BF-019 | HVAC Contingency | 8,000.00 | — | — | — | — | | 8,000.00 | |
| BF-015 | Plumbing Contingency | 8,000.00 | — | — | — | — | | 8,000.00 | |
| BF-016 | Electrical Contingency | 8,000.00 | — | — | — | — | | 8,000.00 | |
| BF-032 | Structural Contingency | 8,000.00 | — | — | — | — | | 8,000.00 | |
| BF-050 | Lawn Sprinkler Allowance | 5,000.00 | — | — | — | — | | 5,000.00 | |
| | Contract sum | 5,075,000.00 | 1,748,676.00 | 411,329.00 | 149,321.00 | 2,309,326.00 | 46% | 2,765,674.00 | 115,466.30 |
| | **Breakdown by buildings** | | | | | | | | |
| | Building A - other items | 906,491.00 | 352,075.00 | 93,087.00 | 34,617.00 | 479,779.00 | 53% | 426,712.00 | 23,988.95 |
| 02-109 | Bldg A, Paving, drainage, miscellaneous | 173,789.00 | 66,335.00 | 2,449.00 | — | 68,784.00 | 40% | 105,005.00 | 3,439.20 |
| 13-601 | Bldg A, Solar Energy System (Solar Lighting) | 95,720.00 | — | — | — | — | | 95,720.00 | - |
| | **Bldg A, total cost** | 1,176,000.00 | 418,410.00 | 95,536.00 | 34,617.00 | 548,563.00 | 47% | 627,437.00 | 27,428.15 |
| | Building B & C - other items | 1,187,491.00 | 424,381.00 | 115,262.00 | 42,863.00 | 582,506.00 | 49% | 604,985.00 | 29,125.30 |
| 02-119 | Bldg B&C, Paving, drainage, miscellaneous | 173,789.00 | 66,335.00 | 2,449 | — | 68,784.00 | 40% | 105,005.00 | 3,439.20 |
| 13-602 | Bldg B&C, Solar Energy System (Solar Lightin | 95,720.00 | — | — | — | — | | 95,720.00 | - |
| | **Bldg B&C, total cost** | 1,457,000.00 | 490,716.00 | 117,711.00 | 42,863.00 | 651,290.00 | 45% | 805,710.00 | 32,564.50 |
| | Building D - other items | 866,491.00 | 324,057.00 | 89,868.00 | 33,420.00 | 447,345.00 | 52% | 419,146.00 | 22,367.25 |
| 02-129 | Bldg D, Paving, drainage, miscellaneous | 173,789.00 | 66,335.00 | 2,449 | — | 68,784.00 | 40% | 105,005.00 | 3,439.20 |
| 13-603 | Bldg D, Solar Energy System (Solar Lighting) | 95,720.00 | — | — | — | — | | 95,720.00 | - |
| | **Bldg D, total cost** | 1,136,000.00 | 390,392.00 | 92,317.00 | 33,420.00 | 516,129.00 | 45% | 619,871.00 | 25,806.45 |
| | Building E - other items | 1,036,492.00 | 391,790.00 | 103,316.00 | 38,421.00 | 533,527.00 | 51% | 502,965.00 | 26,676.35 |
| 02-139 | Bldg E, Paving, drainage, miscellaneous | 173,787.00 | 57,368.00 | 2,449 | — | 59,817.00 | 34% | 113,970.00 | 2,990.85 |
| 13-604 | Bldg E, Solar Energy System (Solar Lighting) | 95,721.00 | — | — | — | — | | 95,721.00 | |
| | **Bldg E, total cost** | 1,306,000.00 | 449,158.00 | 105,765.00 | 38,421.00 | 593,344.00 | 45% | 712,656.00 | 29,667.20 |
| | **Totals** | 5,075,000.00 | 1,748,676.00 | 411,329.00 | 149,321.00 | 2,309,326.00 | 46% | 2,765,674.00 | 115,466.30 |

**AI-21588** **15.E.**

**Fuel Card Request**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Ovidio Gonzalez, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

## Information

CAPTION

Approval for Comdata Corporation/Transmontaigne Product Services, Inc. to add additional fuel card(s) and driver(s) to the following departments:

1. Constable Pct 4

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-626

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

$3,809.83 available funds as of 06/10/10.rc

## Attachments

Link: CONST PCT 4

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/10/2010 10:04 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 10:10 AM | APRV |
| 3 | Rosalinda Cantu | Rosie Cantu | 06/10/2010 11:40 AM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:31 AM | APRV |

Form Started By: Ovidio Gonzalez Started On: 06/09/2010 03:51 PM

Final Approval Date: 06/11/2010

# FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

**Department:** CONSTABLE PCT 4 (24)
**Billing Address:** 2814 S. HIGHWAY 281 EDINBURG, TX 78539
**Fuel Card Manager:** NANCY PONCE
This person can not have use of the fuel card
**Phone Number:** 956-383-8500 **County Email:** nancy.ponce@co.hidalgo.tx.us
**Web user Name:** **Password:**
**Hidalgo Co Acct Number:**
**Requested By:** 0-1100-424-00-294-001-0-626
Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

*For Purchasing Department Use Only*

Approved by Commissioners Court On:
Reviewed by Fuel Card Administrator:
Cards Received by Dept on: Date Returned/Cancelled:
Fuel Cards Received by Department:
Sign & Print Authorized Elected Official/Supervisor/Director

| Vehicle Plate No (N/A = Non-vehicle) | Description (Vehicle or Non-vehicle Equip.) | VIN Number (N/A = Non-vehicle) | Purchasing Dept. Use Only Card Number |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

| User Name | DOB | User ID (6 digits) | DBM Use Only License Verification | Purchasing Dept. Use Only Training Date & Signed Fuel Policy |
|---|---|---|---|---|
| RAUL EDUARDO AYALA | 1/28/70 | 179612 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

*Form F.1.1 Revised 12/23/2008*

*Attach separate list if additional users are required*

**AI-21550** **15.F.**

**Pct #4 - Inv# ENG1312 - J E Saenz & Assoc Inc - C-10-072-03-23**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Letty Saenz, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

## Information

CAPTION

Requesting approval of request for payment for Inv# ENG1312 ($ 19,500.00) submitted by J. E. Saenz & Associates, Inc. in connection with contract #C-10-072-03-23 (PO# 638514) WA#1-"Amigo Park Subdivision" within Precinct #4.

BACKGROUND

Inv#ENG1312-J E Saenz & Assoc w/Memo Request by Pct 4

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-007-0-711

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO#638514 available balance as of 6-10-10:
$47,133.68
$< 8,133.68> less Inv. 1307 AI# 21341 6-1-10
$<19,500.00> less Inv. 1310 AI# 21487 6-8-10
$19,500.00 PO Available balance after Inv.# 1307&1310

## Attachments

Link: Inv# ENG1312-J E Saenz & Assoc

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/10/2010 09:49 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 09:58 AM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 06/10/2010 04:18 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:30 AM | APRV |

Form Started By: Letty Saenz Started On: 06/08/2010 03:10 PM

Final Approval Date: 06/11/2010

# J.E. SAENZ & ASSOCIATES, INC.

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ CONSTRUCTION MANAGERS
GEOGRAPHICAL INFORMATION SYSTEMS ■ RIGHT OF WAY ACQUISITION

INVOICE NO: ENG1312
P.O. 638514

June 03, 2010

TO:

Hidalgo Pct #4
1102 N. Doolittle Road
Edinburg, Texas 78541

ATTN: Oscar Garza, Commissioner

JES PROJECT: Amigo Park Subdivision
Right-of-Way Acquisition/Engineering Services
ENG 10.005 Amigo Park Subdivision

COUNTY : Work Authorization #1
Account No. 0-1204-431-00-124-007-0-711/731
Agreement No. C-10-072-03-23

EDINBURG TEXAS 78541 RUBALCABA MUNOZ JR JUN 03 2010 RECEIVED BY HIDALGO COUNTY PCT. #4

INVOICE No 4 FOR SERVICES RELATED TO RIGHT-OF-WAY ACQUISITION AND ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES.

| DESCRIPTION | BUDGET | % COMPLETE | AMOUNT |
|---|---|---|---|
| ROW Acquisition | $39,000.00 | 100 | $39,000.00 |
| Engineering Services | $27,112.25 | 100 | $27,112.25 |
| TOTAL BUDGET: | $66,112.25 | 100 | $66,112.25 |

TOTAL EARNED: $66,112.25
PREVIOUSLY INVOICED: $46,612.25
TOTAL DUE: $19,500.00

**TOTAL AMOUNT DUE:** **$ 19,500.00**

H:\Administration\Invoices\ENGINEERING\2010\10.005 AMIGO PARK SEWERLINE\4) June 02 2010 revised.wpd

0 -1200 431-00-124-007-0- 711
Pct. # 4
Pur. Req. # 172731
P.O. # 638514

INVOICE RECEIVED BY: on 6-3-10
GOODS/SERVICES RECEIVED BY: on 6-3-10

POST OFFICE BOX 3293
EDINBURG, TEXAS 78540
www.jesaenz.com

1-800-495-2984

(956) 383-2984 TEL
(956) 383-3736 FAX
info@jesaenz.com

# Purchase Order
# COUNTY OF HIDALGO

PO#: 638514

DATE: 04/13/10



VENDOR: 188999 REQ:00172731
FAX (956)383-3736 Email:
Phone:(956)383-2984
J.E. SAENZ & ASSOCIATES, INC.
P.O. BOX 3293
EDINBURG TX 78540
Vendor Acct:

BUYER:
SHIP TO: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

CONTACT:
SITE: HIDALGO CO. PCT 4
Contract No:

Special Instructions: 417
PCT. REQ. #0416

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| | | CONTRACT #C-10-072-03-23, WORK AUTHORIZATION #1, APPROVED CC OF 3/30/2010 UNDER AGENDA ITEM AI-20538 | | |
| 1 | EACH | WORK AUTHORIZATION #1 UNDER CONTRACT #C-10-072-03-23 FOR J.E. SAENZ & ASSOCIATES INC. APPROVED 3/30/2010 UNDER AGENDA ITEM AI-20538 FOR PROFESSIONAL ENGINEERING SERVICES FOR PRELIMINARY DESIGN AND CONSTRUCTION PHASE SERVICES FOR AMIGO PARK SUBDIVISION, EAST OF NORTH I ROAD. | 66,112.25 | 66,112.25 |
| | | ****GASB ROAD IMFORMATION****<br>(1) ROJAS ST., GASB RD., ID.# 2542, 1,205.95280728 L.F.<br>(2) THOMPSON RD., GASB RD., ID.# 1901, 1,216.6835344 L.F. | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | Total | | 66,112.25 |
| | | ********** | | 84,197.25 |
| | | For Hidalgo County use only | | |
| | | 0-120@-431-00-124-007-0-711 | 39,000.00 | + 10,020.40 |
| | | 0-120@-431-00-124-007-0-731 | 27,112.25 | + 8,085.40 |
| | | Approved | | |
| | | ---------- | | |

FILE COPY

Authorized by: Martha L. Salazar

## Leticia Saenz

**From:** Rumaldo Munoz [rumaldo.munoz@co.hidalgo.tx.us]
**Sent:** Tuesday, June 08, 2010 2:17 PM
**To:** leticia.saenz@co.hidalgo.tx.us
**Subject:** Inv ENG1312 for J.E. Saenz for CC
**Attachments:** Picture 001.jpg; Picture 002.jpg; Picture 004.jpg

Good Afternoon

Attached is Inv. ENG1312 for J.E. Saenz to be placed on the next CC for Approval.

Thanks Munoz

# County of Hidalgo Pct. 4

Commissioner Oscar L. Garza Jr
1051 N. Doolittle Road
Edinburg Texas 78542-0337

# MEMO

DATE: JUNE 08, 2010
TO: PURCHASING DEPARTMENET
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. ENG1312: CONTRACT #10-072-03-23

HIDALGO COUNTY PRECINICT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE **#ENG 1312** IN THE AMOUNT OF **$19,500.00** FOR **J.E. SAENZ & ASSOCIATES, INC.** BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER **#638514,**
ACCOUNT: **0-1200-431-00-124-007-0-711**

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE, THANK YOU.

RUMALDO MUNOZ JR
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., ENG1312

**AI-21553** **15.G.**

**COOP Updated Vendor's List**

**CC CONSENT**

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Matilde Faz, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

## Information

CAPTION

Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System awarded pricing including, but not limited to, Precincts, Departments, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2010.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: N/A

FUNDS AVAILABLE Y/N?: N/A MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No funding required. Purchases are on an as needed basis.

## Attachments

Link: COOP Updated Exhibit A

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/10/2010 09:51 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 10:09 AM | APRV |
| 3 | Rosalinda Cantu | Rosie Cantu | 06/10/2010 11:43 AM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:31 AM | APRV |

Form Started By: Matilde Faz Started On: 06/09/2010 08:12 AM

Final Approval Date: 06/11/2010

# Commissioners Court Approved Cooperative Vendors List

"EXHIBIT A"

**TASB Buy Board**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Austin Ribbon & Computer | Copiers & Supplies | 299-08 |
| American Tire Distributor<br>Formerly known as Gray's Wholesale Tire | Tires, Tubes & Automotive Parts, Supplies & Equipment | 307-08 |
| Amerx Office Solutions | Copiers & Supplies | 299-08 |
| Audio Visual Aids | Audio Visual Equipment & Supplies | 313-09 |
| BSN Sports | Athletic & PE Supplies & Heavy Duty Exercise Equipment | 336-10 |
| Burton Auto Supply | Tires, Tubes & Auto Products | 307-08 |
| CC Distributors, Inc. | Custodial Supplies & Equipment | 291-08 |
| Camcor, Inc. | Audio Visual Equipment & Supplies | 313-09 |
| Carrier Corporation | HVAC Equipment & Supplies & Insulation<br>Trades Services & Labor for Electrical, Plumbing & HVAC | 305-08<br>296-08 |
| Chemsearch, A Div Of NCH | Water Treatment Chemicals & Equipment | 288-08 |
| Commercial Security Integration | Radio Communication Products | 285-08 |
| Diaz Floors & Interiors | Indoor & Outdoor Flooring Products & Sports Surfaces | 310-08 |
| Fleet Safety Equipment, Inc. | Public Safety & Fire House Supplies & Equipment | 284-08 |
| GT Distributors | Public Safety & Fire House Supplies & Equipment | 284-08 |
| Gaylord Bros. Inc. | Instructional Supplies & Equipment | 328-09 |
| Godwin Pumps Of America, Inc. | Water & Waste Water Pumps & Motor | 267-07 |
| Graybar | Technology Equipment, Software & Supplies | 285-08 |
| Gulf Coast Paper | Custodial Supplies & Equipment | 291-08 |
| Health Edco Inc. | Instructional Supplies & Equipment | 328-09 |
| Henry Schein, Inc. | First Aid Supplies & Equipment | 294-08 |
| Ikon Office Solutions | Copiers & Supplies | 299-08 |
| Industrial Communications | Radio Communication Products | 285-08 |
| Insco Distributing | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08 |
| J & B Industries, Inc. | Motor Fuels, Lubricants & Oil | 314-09 |
| Jean's Restaurant Supply | Food Services Equipment & Services | 274-07 |
| John Deere Landscapes | Grounds Maintenance Equipment & Irrigation Products & Installation | 292-08 |
| Johnson Supply | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08 |
| Johnstone Supply-Corpus | Maintenance, Repair & Operation Supplies & Equipment | 263-07 |
| Johnstone Supply-Houston | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08<br>239-10 |
| KEY Enterprises | Athletic & PE Supplies & Heavy Duty Exercise Equipment | 261-07 |
| Kinloch Equipment & Supply Inc. | Sewer Inspection & Cleaning Equipment | 270-07 |
| Mansion Grove House, LLC | Athletic, PE & Gym Supplies & Eq. & Exercise | 336-10 |
| MSC Industrial Supply | Maintenance, Repair & Operation Supplies & Equipment | 263-07 |
| Miller Uniforms & Emblems Inc. | Public Safety & Fire House Supplies & Equipment | 284-08 |
| Miracle Recreation Equipment Co. | Parks & Recreation & Field Lighting Products & Installation | 269-07 |
| Moore Medical LLC | First Aid Supplies & Equipment | 294-08 |

| | | |
|---|---|---|
| Myer's Tire Supply | Tires, Tubes & Auto Parts, Supplies & Equipment | 307-08 |
| O'Reilly Auto Parts | Tires, Tubes & Auto Products | 307-08 |
| Pasco Brokerage, Inc. | Food Services & Equipment & Services | 274-07 |
| SGS Industrial DBA Sea Garden | Public Safety & Fire House Supplies & Equipment | 339-10 |
| Safeguard Universal | Awards, Trophies & Personal Recognition | 266-07 |
| SHI Government Solutions | Technology, Eq., Software, Supplies & Telecomm | 331-09 |
| Southern Tire Mart | Tires, Tubes & Auto Products | 307-08 |
| Staples | Office Supplies & Equipment | 328-09 |
| Superior Alarms | Radio Communication Products<br>Fire & Security & Monitoring<br>Supplemental Technology Products Software & Supplies | 285-08<br>325-09<br>289-08 |
| Tandus US LLC | Indoor & Outdoor Flooring Products & Sports Surfaces | 310-08 |
| The Play Well Group | Parks & Recreation & Field Lightning Products & Installation | 269-07 |
| Toshiba Business Solutions | Copiers & Supplies | 299-08 |
| Vance Hunt Libraries | School, Office, Library & Dormitory Furniture | 337-10 |
| Waukesha-Pearce Industries, Inc. | Construction Equipment | 268-07 |
| Siddons Fire Apparatus, Inc. | Fire Apparatus | 323-09 |
| B&H Photo-Video Pro Audio Inc. | Stage Curtains , Lighting & Stage / Stadium Sound Systems | 330-09 |
| Dooley Tackaberry, Inc. | Public Safety & Fire Supplies & Equipment | 284-08 |
| Gunn Chevrolet | Vehicles | 281-07 |

**TPSS-Term contracts P.O.s**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Ansell Healthcare Products Inc. | Contraceptives | 269-A4 |
| Apothecus Pharmaceutical Corp. | Contraceptives | 269-A4 |
| Auburn Pharmaceutical Co. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 |
| Bob Barker Company, Inc. | Clothing & Apparel | 200-A1 |
| Central Texas Medical Equipment & Supplies | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 |
| Compliance Diagnostic Equipment LLC | Drug & Alcohol Testing Products | 193-A2 |
| Graybar Electric | Electrical Equipment & Supplies | 285-A1 |
| Johnson Grayson Automotive dba Holiday Chevrolet | Automotive and Law Enforcement Vehicles | 071-A1 |
| Kyocera Mita America Inc. - Minolta | Photocopiers-Rental Renewal Only | 985-A5 |
| ***MMS A Medical Supply Co.*** | **Hospitals Sundries (Disposables) including syringes** | **475-A1** |
| Midwest Medical Supply | Hospitals Sundries (Disposables) including syringes | 475-A1 |
| National Vitamin Co. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 |
| Neopost National Government Account | Postage Meters-Rental Renewal Only | 985-R1 |
| Office Communications Systems, Inc | Photocopiers-Rental Renewals Only | 985-A6 |
| Pitney Bowes Inc. | Lease for Mail Equipment, Meters, Scales & Purchase of Supplies<br>Postage Meters-Rental Renewal Only | 985-L1<br>985-R1 |
| PlumbMaster, Inc. | Plumbing Parts, Fixtures & Supplies | 670-A2 |
| Prescription Supply Inc. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 |
| Presto Printing | Business Cards through TX Smartbuy | 966-N1 |
| Products Unlimited, Inc. | Hospitals Sundries (Disposables) including syringes | 475-A1 |
| Richmond Pharmaceuticals, Inc. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 |
| Rodzina Industries, Inc. | Custom & Stock Rubber Stamps | 615-N1 |

| | | |
|---|---|---|
| Sanofi Pasteur, Inc. | Vaccines & Biologicals<br>Influenza Vaccine | 269-A2<br>269-A3 |
| Sharp Electronics Corporation | Photocopiers-Rental Renewal Only | 985-A6 |
| Tetra Medical Supply Corp. | Hospitals Sundries (Disposables) including syringes | 475-A1 |
| Texas Correctional Industries | Laundry Supplies<br>Name Plates Easels & Signs (engraved) up to 24”x48”<br>Posture Back Ergonomic | 505-A2<br>665-A2<br>425-A8 |
| Texas Department of Criminal Justice | Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase | 425-A5 |
| Voss Lightning | Electrical Equipment & Supplies | 285-A1 |
| Xerox Corporation | Photocopier Lease & Rental | 985-L2 |

**TPSS-DIR**;

| Vendor | Contract Description | Contract |
|---|---|---|
| ARC Austin Ribbon & Computer | DBITS-Technology Migration/Upgrade<br>Software<br>Computer, Thin Clients and Terminals/Computer Operations Services/Software | 886<br>293<br>601 |
| A T & T | Cisco Networking Equipment<br>Telecommunication Contract for Wireless Voice & Data/Cellular Services<br>Networking Services | 233<br>597<br>826 |
| CDW Government, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 223<br>592<br>673 |
| CDW 3 Com | Computer Software for Mini and Main Frames (Pre programmed) | 229 |
| Calence | Computer Equipment, Software, Components, Peripherals & Software<br>Networking Products & Services<br>Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs.<br>Networking Equipment | 236<br>235<br>838<br>1369 |
| Calence Physical Security Solutions, LLC | Surveillance Camera Products & Related Services | 580 |
| Cima Solutions Group | Software | 292 |
| Copy Graphics | Canon Printers, Multifunction Products, and Related Services | 509 |
| DLT Solutions, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 513 |
| Daptiv/CIMA | Software Supplies & Services | 841 |
| Dell Marketing LP | Computer Equipment, Software, Components & Peripherals<br>Software | 251<br>600<br>568<br>890<br>1014 |
| Hewlett Packard Co. | Computer Equipment, Software, Components, Peripherals & Software | 223 |
| Insight | Computer Equipment, Software, Components, Peripherals & Software | 223 |
| MTM Technologies | Computer Equipment, Software, Components, Peripherals & Software | 264 |
| SHI Government Solutions, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 810<br>890 |
| SHI Government Solutions, Inc. | Purchase or Various Software | 1009 |
| SHI Government Solutions, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 1364 |
| Tech Depot | Computer Equipment, Software, Components, Peripherals & Software | 223 |
| Votec | Software | 937 |
| | | |

**TPSS-TXMAS contracts**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Acuity Specialty Products DBA Zep Manuf. | Janitorial Supplies, Food Service, Hospitality, Cleaning Equipment & Supplies, Chemical & Services | 6-73080 |
| AllSteel Inc. | Office Furniture | 9-71I030 |
| Arrow Magnolia International, LP | Cleaning Supplies | 7-73050 |
| Beta Technology, Inc. | Food Service, Hospitality, Cleaning Equipment & Supplies, Chemicals & Services | 5-73050 |
| Bob Barker | Clothing Uniforms, Footwear & Accessories | 8-840140 |
| Business Interiors by Staples<br>The Hon Company | Special Use Furniture | 6-71111060 |
| B&H Photo & Video | Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based) | 8-67030 |
| B&H Photo & Video | VCRS, VCP, DVD, Monitors and Monitors/Receivers, Including Spare & Repair Parts, and Accessories | 8-58I020 |
| Datum Filing Systems Inc. | Office Furniture | 5-711010 |
| Diaz Floors & Interiors | Floor Covering | 5-721A060 |
| Emergency Vehicle Equipment | Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine | 5-840180 |
| Ergogenesis, LLC | Office Furniture | 3-7110470 |
| Fed Ex Kinko's | The Office, Imaging & Document Solution | 5-36020 |
| ***Firetrol Protection Systems, Inc.*** | **Facilities Maintenance & Management** | **6-03FAC020** |
| GCR Tires Centers Of Pharr | Tires | 7-261020 |
| Garrett Electronics. Inc. | Total Solutions for Law Enforcement, Security Facilities Mgmt., Fire, Rescue, Clothing, Marine | 5-84010 |
| Global Industries, Inc. | Office Furniture | 3-7111010 |
| Kimball International | Office Furniture | 3-711060 |
| MCS | Access Control Systems | 9-84060 |
| MSC Industrial Supply Co. | Hardware | 3-51V020 |
| Mayline Company | Office Furniture | 4-7110330 |
| Michelin North America, Inc. | Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services | 7-261010 |
| Separation Systems Consulting, Inc. | Environmental Services | 7-899030 |
| Sherwin Williams | Maintenance & Hardware | 5-51V010 |
| Simplexgrinnell, LP | Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine | 5-84070 |
| Snap-On Industrial | Hardware Products & Services | 3-51V010 |
| Southern Tire Mart LLC-Michelin Bridgestone | Tires | 7-261010<br>7-261020 |
| Stanley Security Solutions, Inc. | Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine Craft & Emergency Disaster Response | 7-84080 |
| Tandus US, Inc. | Floor Covering | 5-721A060 |
| The Hon Company | Office Furniture | 3-711090 |
| Tire Centers, LLC<br>Michelin North America, Inc. | Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services | 7-261010 |
| Tremco, Inc. | Facilities Maintenance & Management Bldg. &<br>Bldg. Materials/Industrial Services & Supplies | 603FAC010<br>6-56050 |
| United Rentals, Inc. | Hardware Superstore, Heavy Vehicle Equipment | 7-51V080 |

| | | |
|---|---|---|
| Visual Innovations Company, Inc. | Professional Audio/Video, Telecommunications and Security Solutions | 4-581010 |
| VF Imagewear, Inc. | Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing | 6-84070 |
| W.W. Grainger, Inc. | Industrial, Janitorial Supplies | 2-539030 |
| World Wide Imaging Supplies | Office Products | 8-75030 |

**TPSS-State Travel Management Program**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Enterprise Rent a Car | Car Rental | TX-C1080 |
| Avis Rent a Car Systems | Car Rental | TX-C1080 |

**TIPS**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Chemical Response & Remediation Contractors, Inc. | Trades, Temporary Labor & Materials | 8032609 |
| 3-C Technology | Audio Visual Equipment & Supplies<br>Computer Equipment, Components & Peripherals | 01-032609<br>1072309 |

**US Communities**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Auto Zone | Auto Parts & Accessories | 0601343 |
| Graybar | Electrical Products | MA-43272-6 |
| Hagemeyer | Homeland Security and Public Safety | RQ06-814063-10A |
| Insight Public Sector | Technology Products Equipment & Technology Services/Solutions | RQ-09-997736-42b |
| The Home Depot | Maintenance/Hardware Supplies | 05091 |
| Zep | Janitorial Supplies | 2007-118-3034 |

**TCPN**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Best Buy Gov LLC | Audio Visual Equipment and Services | R-4705 |
| ***CAS Companies, LP*** | **Job Order Contracting Services** | **R-5004** |
| CDW | Computer, Components, Peripherals & Software | R-4713 |
| GovConnection | Computer, Components, Peripherals & Software | R-4718 |
| M & A Technology | Computer, Components, Peripherals & Software | R-4721 |
| Office Depot | Office & School Supplies | R-4670 |
| Tandus US LLC | Commercial Floor Covering Systems | R-4882 |
| Tech Depot | Computer, Components, Peripherals & Software | R-4716 |
| Trane | Heating, Ventilating, Air Conditioning & Plumbing | R-4669 |
| Tremco | Roofing Products & Services | R-4812 |
| ThyssenKrupp Elevator Corp. | Elevator Products & Services | R-4679 |
| Troxell Communications | Audio Visual Equipment and Services | R4708 |
| Xerox Corporation | Document Management (Copiers) | R-4671 |
| Xerox Supplies | Paper fine | R-4929 |

**GSA**;

| Vendor | Contract Description | Contract |
|---|---|---|
| CDW | Computer Equipment, Software, Components, Peripherals & Software | GS-35F-0195J |
| Dell | Computer Equipment, Software, Components, Peripherals & Software | GS-35F-4076D |
| NYP CORP | Shipping, Packaging and Packing Supplies | GS-14F-1237H |
| Tactical Gear Now, Inc. | | GS-07F-5508R |

**HGAC**;

| Vendor | Contract Description | Contract |
|---|---|---|
| Motorola | Communication Equipment & Services | RA01-08 |
| Sprint | Communication Equipment & Services | CW-05/02 |
| Superior Alarms | Surveillance & Access Control Equipment | SE05-05 |
| EF Johnson Co. | Communications Equipment & Services | RA01-08 |
| A & B Communications | Communications Equipment & Services | RA01-08 |
| Superior Alarms | Video Surveillance Systems | SE05-08 |

***Denotes: New Vendor added for approval**

**AI-21544** **15.H.**

## Authority to Conduct Procurement Services with Award by Director-HCCS&CD

## CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Gricelda Villarreal, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

### Information

CAPTION

Request from Hidalgo County Community Supervision & Corrections Department director, Arnold K. Patrick, to permit the Purchasing Department to conduct procurement services (publication of ads, distribution of packets, receipt of proposals) for the acquisition of: "Case Management Software and Services" for Hidalgo County Community Supervision and Corrections Department with draft specifications/requirements, legal notice,s etc.. drafted, developed and selection/negotiations and award by Arnold K. Patrick, Director, HCCS&CD through-RFP No.: 2010-229-CGV.

BACKGROUND

### Fiscal Impact

| | |
|---|---|
| FISCAL YEAR: 2010 | ACCT. #: |
| FUNDS AVAILABLE Y/N?: | MATCHING FUNDS Y/N?: |

BUDGETARY IMPACT:

Funding source to be identified after contract negotiations have been completed.

### Attachments

Link: Draft Requirements

Link: memo from user department

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/09/2010 01:40 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 08:06 AM | APRV |
| 3 | Erika Zamora | Erika Zamora | 06/11/2010 04:09 PM | APRV |
| 4 | Auditor's Office | | 06/11/2010 05:03 PM | NEW |

Form Started By: Gricelda Villarreal — Started On: 06/07/2010 04:23 PM

Final Approval Date: 06/11/2010

| RFP NO: 2010-229-00-00CGV | BUYER III: Gricelda (Cris) Villarreal | Tel. No: (956) 318-2626 |
|---|---|---|

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# REQUEST FOR PROPOSALS

## Hidalgo County Community Supervision and Corrections Department

Edinburg, Texas

## "CASE MANAGEMENT SOFTWARE AND SERVICES"

**July 00, 2010**

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

**LEGAL NOTICE** **RFP NO: 2010-229-00-00CGV**

1. Sealed proposals will be received for **"Hidalgo County Community Supervision and Corrections Department– Case Management Software and Services",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2010-229-00-00CGV-"Hidalgo County Community Supervision and Corrections Department– Case Management Software and Services"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, July 00, 2010.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFP NO: 2010-229-00-00CGV- "Hidalgo County Community Supervision and Corrections Department– Case Management Software and Services".**

   **WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: cris.villarreal@co.hidalgo.tx.us BY NO LATER THAN** Wednesday, July 00, 2010 at 5:00 p.m. Responses will be sent to all applicants by Friday, July 00, 2010. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   **Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.**

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and;

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**C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

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13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – "**Hidalgo County Community Supervision and Corrections Department– Case Management Software and Services"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

**Hidalgo County Auditor's Office**
**Ray Eufracio, County Auditor**
**2802 S. Business Hwy. 281**
**Edinburg, TX 78539**
**956-318-2511**

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17. Schedule of Events

| | |
|---|---|
| **Projected Proposal Opening, 9:30 A.M.,** | **July 00, 2010** |
| **Project/Anticipated Award Date:** | **_____, 2010** |
| Commence Work or Deliver Products | **_____, 2010** |

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

**All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.**

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any

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specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on

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account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

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**REQUEST FOR PROPOSAL**
**"Hidalgo County Community Supervision and Corrections Department–**
**Case Management Software and Services"**
**RFP NO: 2010-229-00-00CGV**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

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**OVERVIEW:**

The County of Hidalgo is seeking sealed proposals from qualified vendors to furnish all items essential for a "**CASE MANAGEMENT SOFTWARE AND SERVICES**" for the Community Supervision and Corrections Department (herein referred to CSCD)*.* The proposed system must provide a turnkey solution that includes all hardware and software, software upgrades, maintenance, warranty and training (if necessary) for the CSCD Department. The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of **"CASE MANAGEMENT SOFTWARE AND SERVICES"** as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, _____, 2010. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:

RFP Number: 2010-049-03-24CGV

| **US Postal Mail Address:** | **Physical Address:** |
|---|---|
| Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2812 S. Business Hwy 281<br>Edinburg, Texas 78539 | Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2802 S. Business Hwy. 281<br>Edinburg, Texas 78539 |

**The Submittal Envelope Must Show The RFP Number, Name And Opening Date**.

The following outlines the Request For Proposals:

## SECTION I -GENERAL TERMS AND CONDITIONS

**ADDITIONAL INFORMATION:** Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

| **US Postal Mail Address:** | **Physical Address:** |
|---|---|
| Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2812 S. Business Hwy 281<br>Edinburg, Texas 78539 | Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2802 S. Business Hwy. 281<br>Edinburg, Texas 78539 |

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**WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN** Wednesday, _____**, 2010, at 5:00 P.M**. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, _____, **2010**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**.

**REQUIREMENT FOR DISCLOSURE OF CONFLICT OF INTEREST:**

**A person, vendor, consultant or contractor required to file a conflict of interest must file an updated questionnaire each year that a contractual relationship or negotiation is pending with the County.**

**DISCLOSURE OF CONFLICT OF INTEREST:**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office locate at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

**PROPOSER'S AFFIDAVIT:**

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

**NON-DISCRIMINATION:**

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where

religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

**PROCESSING TIME FOR PAYMENT:**

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

**ELECTRONIC TRANSMISSION OF PROPOSALS:**

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

**PROOF OF FINANCIAL AND BUSINESS CAPABILITY:**

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

**SUBMITTER DEFAULT:**

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

**RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:**

It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

**HAND DELIVERED PROPOSALS**:

Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

**SIGNING OF PROPOSALS:**

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink**.

**WAIVING OF INFORMALITIES:**

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Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

**SUBCONTRACTING:**

The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

**DURATION OF CONTRACT:** The initial term of the contract shall be for the period of one (1) year with the County's option to extend the contract for two (2) additional one (1) year terms based on funds availability.

Hidalgo County reserves the right to continue this proposal for an additional sixty days (60) "grace period" at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

**DAVIS BACON ACT: (if applicable)**

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

**MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:**

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

**a) Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

**i)** A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

**ii)** The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

**iii)** The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

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**iv)** No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

**v)** The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

**b) Price Reduction**: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

**c) Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

**d) Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

**e) Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

## SECTION II - RFP REQUIREMENTS

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## REQUEST FOR PROPOSALS:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

## UNDERSTANDING OF THE PROJECT:

This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

## PROPOSER'S QUALIFICATIONS:

Hidalgo County is soliciting to contract with a qualified vendor with proven software experience in Law Enforcement for "**CASE MANAGEMENT SOFTWARE AND SERVICES"**. The proposer who will directly perform the services is required to have any and all applicable licenses, permits and certifications necessary services and must include with RFP, including but not limited to the following:

- The proposer must provide a Company Profile with the number of years in business;
- The proposer must provide documented evidence of their experience in developing a supporting Data Case Management Software;
- The proposer must provide a listing off all Optional Modules and Related Software Products that are available and are 100% integrated with Data Case Management Software being proposed;
- The proposer must supply a list of customers, contacts, phone numbers of customers using the Records Management and Related Software products in the state of Texas.

## PERSONNEL AND STAFFING:

The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member designated Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

## REQUIRED CERTIFICATES AND SUBMITTAL:

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This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

**If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.**

**PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:**

Proposer(s) is to provide a proposed fee on a proposal page based on the scope of services/requirements requested.

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, , 2010.**

## SCOPE OF SERVICES/REQUIREMENTS

**OVERVIEW:**
The Hidalgo County Community Supervision and Corrections Department is seeking sealed proposals for a Windows-Based data management software, preferably web-based, which allows the entry, storage, viewing and retrieval of current and past data as recommended and/or required by federal, state and local laws as well as departmental policies and procedures that include, but not limited to the following:

The following are detailed specifications for basic requirements of the software system for each of the categories listed above but are not limited to, the following:

**GENERAL REQUIREMENTS**

- Defendant Demographics including physical characteristics/markings (i.e. eyes/hair color, scars, tattoos, alias, etc.);
- Defendant Contact Information (residential, employment, collateral, etc.);
- Defendant Employment, Education Vehicle, and Collateral Contact Information;
- Offense and Activity Information per Cause;
- Multiple Simultaneous Access on Offender Records;
- Assignment and Tracking of Community Supervision Officer, Level of Supervision, Assessments, Program/Facilities/Incarcerations, Conditions of Probation (fees, urinalysis, educational/treatment classes, etc.) and Progressive Sanctions;
- Chronological Entries utilizing a word processing program provided by the proposer that includes a spellchecker;
- Direct/Indirect Case Status File Review, Assessment and Treatment Plan Entry;
- Record Probationer Reporting Methods (In Person, Mail, Field/Home Visits, Miscellaneous Visits);
- Appointment and Event Scheduler including Ticklers/Reminders;
- Electronic Strategies for Case Supervision (SCS) Questionnaire and Scoring Form;

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- Automated Legal Document Templates that integrate database information where applicable;
- Management Data Reports;
- Community Service Restitution Management Module;
- Financial Management Module (accounts payable, budget maintenance, victim/restitution disbursement program co-defendant restitution monitoring, payment collection and receipting);
- Training Management Module;
- Pre-Sentence Investigation Module;
- File/Document Imaging;
- Compliant with Community Supervision Tracking System (CSTS) guidelines and State Reporting Requirements;
- CSTS Submission, Interface, and Error Processing;

Included with Software Contract:

- Data Conversion
- Maintenance and Support
- Customization of Software and Reports

**PROPOSAL FEES:**

All fees/prices for items shall take into consideration shipping and handling costs, and any other items mentioned in this RFP as part of the fixed item price.

Fees must include but not limited to:

**a.** Maintenance Software System
**b.** Training & Implementation
**c.** Perpetual Annual Support & Maintenance.

**TERMS & CONDITIONS:**

**RFP SUBMITTED TO: An original and seven (7) copies** of RFPs should be submitted to:

| **US Postal Mail Address:** | **Physical Address:** |
|---|---|
| Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2812 S. Business Hwy 281<br>Edinburg, Texas 78539 | Martha L. Salazar, CPPB, Purchasing Agent<br>Hidalgo County Purchasing Department<br>Administration Building<br>2802 S. Business Hwy. 281<br>Edinburg, Texas 78539 |

**ADDITIONAL INFORMATION:**

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Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, ATTN: Cris Villarreal, 2812 South Business Highway 281, Edinburg Texas 78539. ***TELEPHONE CALLS WILL NOT BE ACCEPTED!***

All written inquiries will be accepted via facsimile or via email to: cris.villarreal@co.hidalgo.tx.us no later than **5:00 PM** on, Wednesday_____, **2010.** Responses to said inquiries will be sent to all applicants via facsimile or email by no later than **5:00 PM, Friday, _____, 2010**.

**ADDITIONAL INFORMATION:**

- All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

- Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives whenever it is in the County's best interest to do so.

## SECTION III – SELECTION/EVALUATION/RANKING

**EVALUATION COMMITTEE:**

The Community Supervision and Corrections Department Staff and/or member(s) of the Purchasing Department will evaluate the proposals.

**A. SELECTION/EVALUATION/RANKING PROCESS:**

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services. Hidalgo County CSCD will evaluate the proposals utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners' Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County CSCD, including but not be limited to, the items listed below:

| | | |
|---|---|---|
| 1. | Capability and Software Performance | 25 points |
| 2. | Ability to provide all services requested | 20 points |
| 3. | Financial Stability and Experience with | |

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| | | |
|---|---|---|
| | Federal State and Local Laws . | 20 points |
| 4. | Cost and Warranty/Maintenance Service | 35 points |

Total 100 Points

## B. RANKING OF PROPOSALS:

Hidalgo County CSCD will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County CSCD will make a recommendation to Hidalgo County Commissioners' Court for approval of rank and/or award of proposal before proceeding with negotiation process.

## C. NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective plan will be considered. Emphasis will be placed on capability to perform within the program as well as meeting the needs of Hidalgo County. Accuracy and completeness are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

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# EXHIBIT "B"

## SELECTION/EVALUATION CRITERIA

## REQUEST FOR PROPOSALS

### HIDALGO COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT

## "CASE MANAGEMENT SOFTWARE AND SERVICES"

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HIDALGO COUNTY CSCD
"CASE MANAGEMENT SOFTWARE AND SERVICES"

EVALUATION CRITERIA

The evaluation criteria will include, but not be limited to, the items listed below:

1. **Capability and Software Performance:** Company must state the approach and describe the modeling they have done to meet said specifications and/or requirements. Capability in achieving software performance and rendering all services required for by the County of Hidalgo. **25 points**

2. **Ability to commit to all Services Required:** Company should provide as much background information as to similar services to City, County or any other governmental agencies. Company should identify three (3) counties and appropriate contacts for verification of implementation of the system software. Reference information should be as current as possible. Qualified/trained person should be able to diagnose and/or implement software as requested in scope of work. **20 points**

3. **Vendors' Financial Stability/Experience:** Vendor must have experience with Law Enforcement Systems, successful implementation of similar projects and financial stability. Vendor should provide as much background information as to its experience with federal, state and local government projects. **20 points**

4. **Cost Fees, Warranty and Maintenance Service:** In considering the proposals, the Hidalgo County reserves the right to select the acceptable vendor who offers contractual terms and conditions that are most advantageous, including but not limited to software price, upgrades and services, maintenance and warranty. **35 points**

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HIDALGO COUNTY CSCD
"CASE MANAGEMENT SOFTWARE AND SERVICES"

RFP EVALUATION FORM

| | Selection Criteria | Range | Points Score |
|---|---|---|---|
| 1 | Capability and Software Performance: | 0-25 pts | _____ |

Comments/Rationale for Points:_____
_____
_____

| | | | |
|---|---|---|---|
| 2 | Ability to provide all services requested: | 0-20 pts | _____ |

Comments/Rationale for Points:_____
_____
_____

| | | | |
|---|---|---|---|
| 3 | Vendor's Financial Stability and Experience: | 0-20 points | _____ |

Comments/Rationale for Points:_____
_____
_____

| | | | |
|---|---|---|---|
| 4 | Cost Fees, Warranty and Maintenance Services : | 0-35 points | _____ |

Comments/Rationale for Points:_____
_____
_____

Total 100% Score _____

Provider:_____

Evaluator: _____ Date:_____

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# HIDALGO COUNTY
# COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT
(ADULT PROBATION)

RICARDO P. RODRIGUEZ, JR.
JUDGE 92ND DISTRICT COURT

RODOLFO "RUDY" DELGADO
JUDGE 93RD DISTRICT COURT

BOBBY FLORES
JUDGE 139TH DISTRICT COURT

ROSE GUERRA REYNA
JUDGE 206TH DISTRICT COURT

JUAN R. PARTIDA
JUDGE 275TH DISTRICT COURT

MARIO E. RAMIREZ, JR.
JUDGE 332ND DISTRICT COURT

NOÉ GONZALEZ
JUDGE 370TH DISTRICT COURT

LETICIA LOPEZ
JUDGE 389TH DISTRICT COURT

ARNOLD K. PATRICK
EXECUTIVE DIRECTOR

P.O. BOX 970
Edinburg, Texas 78539
Phone (956) 587-6000
Fax (956) 318-2488

AÍDA SALINAS FLORES
JUDGE 398TH DISTRICT COURT

ISRAEL RAMON, JR.
JUDGE 430TH DISTRICT COURT

JESSE CONTRERAS
JUDGE 449TH DISTRICT COURT

RODOLFO "RUDY" GONZALEZ
JUDGE COUNTY COURT AT LAW NO. 1

JAIME J. PALACIOS
JUDGE COUNTY COURT AT LAW NO. 2

FEDERICO (FRED) GARZA, JR.
JUDGE COUNTY COURT AT LAW NO. 4

ARNOLDO CANTU
JUDGE COUNTY COURT AT LAW NO. 5

ALBERT GARCIA
JUDGE COUNTY COURT AT LAW NO. 6

May 6, 2010

Martha L. Salazar, CPPB
Administration Bldg.-100 E. Cano, 4th floor
Edinburg, Texas 78539

RE: Request for Proposals for Data Management Software

Dear Mrs. Salazar,

The Hidalgo County Community Supervision and Corrections Department is in need of Request for Proposals (RFP) for data management software. Please place on the June 1, 2010 or earlier, agenda for approval by Commissioner's Court. The department is seeking proposals for a windows-based data management program, preferably web-based, which allows the entry, storage, viewing, and retrieval of current and past said data as recommended/required by federal, state, and local laws as well as departmental policies and procedures. A scope of services is attached.

If you have any questions please contact Leslie Campos, MIS Manager, at 956-587-6003. Thank you for your attention on this matter.

Respectfully submitted,

Arnold K. Patrick, Executive Director
Community Supervision &
Corrections Department
County of Hidalgo

**AI-21542** **15.I.**

## Clarification-Cardinal Tracking Inc. Software License Agreement and Total System Support Service Policy

## CC CONSENT

| | |
|---|---|
| Date: | 06/15/2010 |
| Submitted By: | Vangie Garcia, PURCHASING DEPT. |
| Submitted For: | HIDTA |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

### Information

CAPTION

Requesting approval of clarification of action taken by Commissioners Court date of 05/25/2010 to reflect the approval of the "revised" Software License Agreement and the "Total System Support Service Policy" (reviewed and revised by legal) in connection to the "Purchase Of A Turnkey Records Management Software" for Hidalgo County HIDTA Task Force inasmuch as one of the agreements was inadvertently not attached.

BACKGROUND

### Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 1254-412-00-270-014-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No Budgetary impact. Clarification on agenda item no. 21262 (12F.) previously approved by CC on 05/25/10.

However, the following accounts have funds available as of 06/10/10, refer to P.O. no. 641375:
1254-412-00-270-014-0-747
1254-412-00-270-014-0-665
1254-412-00-270-014-0-745
1254-412-00-270-014-0-601

### Attachments

Link: Revised Software License and Total Support Policy

Link: Cardinal P.O.

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 06/09/2010 11:20 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 06/10/2010 08:00 AM | APRV |
| 3 | Sylvia Solis | Sylvia Solis | 06/10/2010 02:09 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2010 10:24 AM | APRV |

Form Started By: Vangie Garcia

Started On: 06/07/2010 02:36 PM

Final Approval Date: 06/11/2010

**CARDINAL TRACKING, INC.**

# Software License Agreement

**IMPORTANT - READ CAREFULLY: This Software License Agreement (License) is a legal agreement between you (Customer) and Cardinal Tracking, Inc. (Cardinal) for all Cardinal software, including associated media, printed materials online or electronic documentation (Software Product). The Software Product also includes any updates and supplements to the original Software Product provided to you by Cardinal. By installing, copying, downloading, accessing or otherwise using the Software Product, you agree to be bound by the terms of this Software License Agreement. If you do not agree to be bound by the terms of this Software License, do not install or use this Software Product, but return it to Cardinal.**

1. **SOFTWARE PRODUCT LICENSE.** The Software Product is licensed, not sold, and the Software Product and all copyrights pertaining thereto remain the property of Cardinal or its suppliers.

2. **GRANT OF LICENSE.** This License grants you the following rights:

a. **Applications Software.** Only one copy of the Software Product or any prior version for the same operating system may be installed on a single computer. This includes any Software Product purchased by and licensed to you as listed on Cardinal's invoice to you.

b. **Storage/Network Use.** You may store or install a copy of the Software Product on a storage device, such as a network server, used only to install or run the Software Product on your other computers over an internal network; however, you must acquire and dedicate a license for each separate computer on which the Software Product is installed or run from the storage device. A license for the Software Product may not be shared or used concurrently on different computers.

3. **RESERVATION OF RIGHTS.** All rights not expressly granted are reserved by Cardinal.

4. **LIMITATIONS.**

a. You may not reverse engineer, decompile or disassemble the Software Product.

b. Software Product is licensed as a single product and its component parts may not be separated for use on more than one computer, with the exception of your purchase of a multi-user license allowing the use of the Software Product on a network.

c. You may not rent, lease, transfer, or lend the Software Program.

d. Your failure to renew license annually constitutes termination of this License.

Without prejudice to any other rights, Cardinal may terminate this License if you fail to comply with the terms and conditions herein. In such event, you must destroy all copies of the Software Product and its component parts.

5. **UPDATES AND UPGRADES**. Updates are revisions to the existing revision level of the application involving program fixes and minor program modifications. Upgrades are total releases that usually include new features and functions. All Updates and Upgrades are included in the Support Services provided as part of the annual application license renewal fee. Users will be notified of the availability of updates and upgrades along with descriptions of the modifications or functions included. The Update or Upgrade will be made available for download by currently licensed customers from Cardinal's FTP site after its release for distribution. It will be your responsibility to obtain any training or data related support services relating to any Update or Upgrade. The possibility of the necessity of such support services will be defined in the announcement documentation.

6. **DUAL MEDIA SOFTWARE**. You may receive the Software Product on more than one medium. Regardless of the type or size of medium you receive, you may use only one medium that is appropriate for your single computer. You may not use or install the other medium on another computer, nor may you loan rent, lease or otherwise transfer the other medium to another user.

7. **COPYRIGHT**. The Software Product is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties. Title and copyright to the Software Product are owned by Cardinal or its suppliers. You must treat the Software Product like any other copyrighted material, except that the Software Product may be installed on a single computer, or on a network with the appropriate multi-user license, and keep the original solely for backup or archival purposes. You may not copy the electronic media or printed materials accompanying the Software Product; however, permission for such duplication may be requested from Cardinal.

8. **U.S. GOVERNMENT RESTRICTED RIGHTS**. The Software Product and documentation are provided with Restricted Rights. Use, duplication, or disclosure by the Government is subject to restrictions as set forth in subparagraph (c)(l)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 or subparagraphs (c)(1) and (2) of the Commercial Computer Software Restricted Rights at 48 CFR 52.227-19, as applicable. Manufacturer is Cardinal Tracking, Inc., 1825 Lakeway Dr. Suite 100 Lewisville Texas 75057; Telephone 800-285-3833.

9. **TRADEMARKS**. This License does not grant you any rights in connection with any trademarks or service marks of Cardinal.

10. **CUSTOMER OBLIGATIONS**. You agree to furnish Cardinal with complete and accurate information describing your hardware and software configurations, and agree to promptly inform Cardinal of any changes thereto. **Failure to furnish such information will invalidate the limited warranty provided hereafter.**

11. **SUPPORT SERVICES**. Cardinal may provide you with support services related to the Software Product (Support Services). Use of Support Services is governed by the Cardinal policies and programs described in the user manual, in online documentation and/or in other Cardinal-provided materials. Any supplemental software code provided to you as part of the Support Services

shall be part of the Software Product and subject to the terms and conditions of this License. With respect to technical information you provide to Cardinal as part of the Support Services, Cardinal may use such information for product support and development, but Cardinal will not utilize such technical information in any form that identifies you.

12. **LIMITED WARRANTY**. Cardinal warrants that after installation and acceptance of the Software Product (which acceptance shall not be unreasonably withheld by you) (a) the Software Product will perform substantially in accordance with Cardinal's online manuals for a period of one year from the date of acceptance by you, and (b) any support services provided by Cardinal shall be substantially as described in applicable online or written materials provided to you by Cardinal. Some states and jurisdictions do not allow limitations on duration of an implied warranty, so the above limitation may not apply to you. To the extent allowed by applicable law, implied warranties on the Software Product, if any, are limited to ninety (90) days. **THIS WARRANTY SHALL NOT BE EFFECTIVE UNTIL YOU HAVE ACCEPTED THIS LICENSE BY SIGNING BELOW IN THE SPACE PROVIDED AND FULFILLED YOUR OBLIGATIONS PURSUANT TO SECTION 10 OF THIS LICENSE TO FULLY INFORM CARDINAL OF YOUR SYSTEM CONFIGURATION AND COMPONENTS AND TO PROMPTLY ADVISE CARDINAL OF ANY CHANGES THERETO.**

13. **CUSTOMER REMEDIES**. Cardinal and its suppliers' entire liability and your exclusive remedy shall be, at Cardinal's option, either (a) return of the price paid, if any, or (b) repair or replacement of the Software Product that does not meet Cardinal's Limited Warranty and which is returned to Cardinal. This Limited Warranty is void if failure of the Software Product has resulted from accident, abuse or misapplication. Any replacement of Software Product will be warranted for the remainder of the original warranty period, or thirty (30) days, whichever is longer.

14. **NO OTHER WARRANTIES. To the maximum extent permitted by applicable law, Cardinal and its suppliers disclaim all other warranties and conditions, either express or implied, including, but not limited to, implied warranties of merchantability, fitness for a particular purpose, title and non-infringement, with regard to the Software Product, and the provision of or failure to provide Support Services.** This limited warranty gives you specific legal rights. You may have others, which vary from state/jurisdiction to state/jurisdiction.

15. **LIMITATION OF LIABILITY. To the maximum extent permitted by applicable law, in no event shall Cardinal or its suppliers be liable for any special, incidental, indirect or consequential damages whatsoever (including, without limitation, damages for loss of profits or revenue, operational interruption, loss of data or other information, failure of your equipment, network or software not provided by Cardinal, or any other pecuniary loss) arising out of the use of or inability to use the Software Product or the provision of or failure to provide Support Services, even if Cardinal has been advised of the possibility of such damages. In any case, Cardinal's entire liability under any provision of this License shall be limited to the greater of the amount actually paid by you for the Software Product or U.S. $5.00.** Because some states and jurisdictions do not allow the exclusion or limitation of liability, the above limitation may not apply to you.

16. **EXPORT PROHIBITED**. You may not export or re-export this Software Product, any part thereof, or any process or service that is the direct product of the Software Product (collectively the Restricted Components) to any country, person or entity subject to U.S. export restrictions. You agree not to export or re-export any of the Restricted Components (i) to any country to which the U.S. has embargoed or restricted the export of goods or services, which currently include, but are not necessarily limited to Cuba, Iran, Iraq, Libya, North Korea, Sudan and Syria, or to any national of any such country, wherever located, who intends to transmit or transport the Restricted Components back to such country; (ii) to any person or entity who you know or have reason to know will utilize the Restricted Components in the design, development or production of nuclear, chemical or biological weapons; or (iii) to any person or entity who has been prohibited from participating in U.S. export transactions by any agency of the U. S. government. You warrant and represent that neither the BXA nor any other agency of the U.S. government has suspended, revoked or denied your export privileges.

17. **GOVERNING LAW. If you acquired the Software Product in the United States of America, this License is governed by and shall be construed in accordance with the laws of the State of Texas.**

**Customer Acceptance**

License Agreement accepted this _____ day of _____, 20____.

_____
[print customer name]

By: _____

_____
[print name and title]

# CARDINAL TRACKING, INC.
# TOTAL SYSTEM SUPPORT SERVICE POLICY

Cardinal provides its Clients with a Total System Support Package, consisting of a Client Support hotline service, ongoing consulting services, complete record keeping and documentation control, hardware services and software services. Although primary support service for third party hardware and software may be provided by the respective third party vendors, Cardinal provides problem determination through the Total System Support Package.

## CLIENT SERVICE

Cardinal Client Support Representatives act as the account manager upon completion of installation. The Client Support Representative is available Monday through Friday from 8:00 a.m. to 5:00 p.m. Central Standard Time via the toll free Hot Line. This service includes unlimited telephone software support for the term of the contract.

The Hot Line is available at all other hours, seven days per week at an additional per-call charge.

Phone consultations provide the Client with ability to discuss such things as (1) installation instructions, (2) hardware and software inquiries, (3) operating procedures, (4) modifications to the existing system, and (5) other concerns that may arise. All client inquiries or requests should be focused through the Client Support Representative. The Client Support Representative is responsible for all aspects of the account and is the Client's in-house spokesperson at Cardinal.

All telephone contacts are documented to assist Cardinal personnel in tracking the issue or problem (Problem Tracker), and the status is monitored until final resolution. The Cardinal Client Support group maintains a log for tracking purposes which reflects the current status of each outstanding hardware or software issue and all modification requests. These logs include problem or modification reference numbers, date reported, description, priority and scheduled release date.

Prior to the expiration date of this agreement, Cardinal will offer Client a Maintenance Extension Renewal for the following warranty period. Should Client allow this service agreement to expire, a reinstatement fee will be charged by Cardinal at the time of future, subsequent renewal.

## HARDWARE SERVICES

Hardware support can be accessed through Cardinal's Client Support hotline. Cardinal provides all of the labor and materials necessary to maintain the hardware in accordance with the service agreement. Hardware support services are furnished via Cardinal designated Service Center. At the end of the warranty period for each piece of equipment, the Total System Support Package begins providing continued support services.

Cardinal provides a ten (10) day in-house turn around time upon receipt at a Service Center during normal business hours. Service center hours of operation are Monday through Friday, 8:00 a.m. to 5:00 p.m., (Central Time) excluding holidays. Shipping charges to the designated Service Center will be paid by the Client, and return shipment will be paid by Cardinal. Return shipment will be in the same manner in which it was received. If expedited service is required, please notify your Client Support Representative. The cost for the expedited service shall be borne by the Client.

Cardinal reserves the right to incorporate engineering changes to the hardware that will result in improved product performance and/or reliability. The installation of such changes, whether through normal service cycles or on-site visits, will be at the sole determination of Cardinal. The Cardinal Client Support Representative will notify the Client of any on-site engineering changes planned and the respective installation schedule or plan.

## CARDINAL'S TOTAL SYSTEM SUPPORT SERVICE POLICY



Initial _____

## SOFTWARE SERVICES

Cardinal reserves the right to incorporate engineering changes/enhancements to the software. These changes shall be provided to Customer at no additional charge. Customer agrees to install any changes in accordance with instructions provided by Cardinal. The Client Support Representative will notify the client of said engineering changes and provide the telephone support necessary to install the changes. This agreement does not cover any on-site installation which may be required by the client.

Cardinal will repair or replace any software product deemed by Cardinal to be faulty or defective as a result of engineering or technical services provided by Cardinal. Any custom changes or modifications to software requested by Customer will be at an additional charge.

## EXCLUSIONS

The Total System Support Package *excludes* support of the following items:

1. Repair of damage or increase in service time caused by failure to continually provide a suitable installation environment with all facilities prescribed by the applicable Cardinal installation manual.

2. Repair of damages or increase in service time caused by the use of the Equipment for other than data processing purposes for which designed.

3. Repair of damage caused by accident or disaster which includes, but is not limited to fire, flood, submersion in water, wind, lightning, transportation subsequent to delivery, or force majeure.

4. Repair of damage or replacement of parts caused by sabotage, neglect, misuse, as a result of impact or droppage, or other harsh treatment not consistent with the Equipment's intended use.

5. Inspection of altered Equipment, repair of damage, or increase in service time caused by alterations not authorized by Cardinal, which alterations include, but are not limited to, any deviation from Cardinal's physical, mechanical or electrical Equipment design.

6. Service time and materials associated with the rearrangement or relocation of equipment.

7. Repair or replacement of case parts, broken glass or damage as a result of broken glass.

8. Repair or replacement of external cables, batteries, carrying case, or other consumables.

9. Additional custom changes or modifications to software specifications, functionality, or features as requested by Customer.

## ADDITIONAL TERMS AND CONDITIONS

**EXCUSABLE DELAY**. Cardinal shall not be liable for any delay in the event Cardinal's business is interrupted because of strikes, labor disturbances, lockout, riot, fire, Act of God, natural disaster or the public enemy, or any other cause, whether like or unlike the foregoing, if beyond the reasonable ability of Cardinal to control.

**INVALIDITY.** The invalidity in whole or in part of any portion of this contract shall not affect the validity of any other parts hereof.

**LIMITED WARRANTY**. Cardinal warrants that after installation and acceptance of the Software Product ( which acceptance shall not be unreasonably withheld by you) (a) the Software Product will perform substantially in accordance with Cardinal's online manuals for a period of one year from the date of acceptance by you, and (b) any support services provided by Cardinal shall be substantially as described in applicable online or written materials provided to you by Cardinal. Some states and jurisdictions do not allow limitations on duration of



Initial _____

an implied warranty, so the above limitation may not apply to you. To the extent allowed by applicable law, implied warranties on the Software Product, if any, are limited to one (1) year. **THIS WARRANTY SHALL NOT BE EFFECTIVE UNTIL YOU HAVE ACCEPTED CARDINAL'S LICENSE AGREEMENT AND FULFILLED YOUR OBLIGATIONS PURSUANT TO SECTION 10 OF THE LICENSE AGREEMENT TO FULLY INFORM CARDINAL OF YOUR SYSTEM CONFIGURATION AND COMPONENTS AND TO PROMPTLY ADVISE CARDINAL OF ANY CHANGES THERETO.** This limited warranty gives you specific legal rights. You may have others, which vary from state/jurisdiction to state/jurisdiction.

**NO OTHER WARRANTIES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, CARDINAL AND ITS SUPPLIERS DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, WITH REGARD TO THE SOFTWARE PRODUCT, AND THE PROVISION OF OR FAILURE TO PROVIDE SUPPORT SERVICES.**

**CUSTOMER REMEDIES**. Cardinal and its suppliers' entire liability and your exclusive remedy shall be, at Cardinal's option, either (a) return of the price paid, if any, or (b) repair or replacement of the Software Product that does not meet Cardinal's Limited Warranty and which is returned to Cardinal. This Limited Warranty is void if failure of the Software Product has resulted from accident, abuse or misapplication. Any replacement of Software Product will be warranted for the remainder of the original warranty period, or thirty (30) days, whichever is longer.

**LIMITATION OF LIABILITY. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL CARDINAL OR ITS SUPPLIERS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS OR REVENUE, OPERATIONAL INTERRUPTION, LOSS OF DATA OR OTHER INFORMATION, FAILURE OF YOUR EQUIPMENT, NETWORK OR SOFTWARE NOT PROVIDED BY CARDINAL, OR ANY OTHER PECUNIARY LOSS)ARISING OUT OF THE USE OF OR INABILITY TO USE THE SOFTWARE PRODUCT OR THE PROVISION OF OR FAILURE TO PROVIDE SUPPORT SERVICES, EVEN IF CARDINAL HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY CASE, CARDINAL'S ENTIRE LIABILITY UNDER ANY PROVISION OF THIS LICENSE SHALL BE LIMITED TO THE GREATER OF THE AMOUNT ACTUALLY PAID BY YOU FOR THE SOFTWARE PRODUCT OR U.S. $5.00.** Because some states and jurisdictions do not allow the exclusion or limitation of liability, the above limitation may not apply to you.

**EXPORT PROHIBITED**. You may not export or re-export this Software Product, any part thereof, or any process or service that is the direct product of the Software Product (collectively the "Restricted Components") to any country, person or entity subject to U.S. export restrictions. You agree not to export or re-export any of the Restricted Components (i) to any country to which the U.S. has embargoed or restricted the export of goods or services, which currently include, but are not necessarily limited to Cuba, Iran, Iraq, Libya, North Korea, Sudan and Syria, or to any national of any such country, wherever located, who intends to transmit or transport the Restricted Components back to such country; (ii) to any person or entity who you know or have reason to know will utilize the Restricted Components in the design, development or production of nuclear, chemical or biological weapons; or (iii) to any person or entity who has been prohibited from participating in U.S. export transactions by any agency of the U. S. government. You warrant and represent that neither the BXA nor any other agency of the U.S. government has suspended, revoked or denied your export privileges.

**TIME OF ESSENCE**. Time is of the essence in the performance of this Agreement.

**NO WAIVER**. No waiver of any default shall constitute a waiver of any subsequent default.

**BINDING EFFECT, NO ASSIGNMENT**. This Agreement is binding upon and inures to the benefit of the successors and assigns of the parties hereto; provided, however, no assignment shall relieve Customer of the obligations undertaken by Customer herein. Customer shall not assign this Agreement without written consent from Cardinal.

**FINAL AGREEMENT**. This Agreement supersedes all prior written or oral understandings, agreements and representations concerning the subject matter hereof.

**AMENDMENT, WAIVER**. Neither this Agreement nor any of the terms hereof may be terminated, amended, supplemented, waived or modified except by a written instrument signed by all the parties hereto.

**HEADINGS**. The headings of the various sections in this Agreement are for convenience of reference only and shall not modify, define, expand or limit any of the terms or provisions hereof.

**GOVERNING LAW, VENUE. THIS AGREEMENT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF TEXAS AND OF THE UNITED STATES OF AMERICA. THIS AGREEMENT IS MADE AND IS PERFORMABLE IN THE CITY OF FLOWER MOUND, DENTON COUNTY, TEXAS,**



Initial _____

**AND CUSTOMER WAIVES THE RIGHT TO BE SUED HEREON ELSEWHERE. ALL SUMS OF MONEY DUE AND PAYABLE UNDER THIS AGREEMENT SHALL BE PAID TO SELLER AT 1825 LAKEWAY DR. SUITE 100 LEWISVILLE TEXAS 75057.**

Organization Name: _____

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

# Purchase Order

# COUNTY OF HIDALGO

PO#: 641375

DATE: 06/09/10



VENDOR: 373966 REQ:00174854
FAX (972)539-8914 Email:
Phone:(800)285-3833
CARDINAL TRACKING, INC.
1825 LAKEWAY DR SUITE 100
LEWISVILLE TX 75057-6046
Vendor Acct:

BUYER:
SHIP TO: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

CONTACT:
SITE: HIDTA

Special Instructions:
125

Contract No:

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER<br><br>C-10-049-03-24 EXP 04-26-2011 | | |
| 1 | EACH | B101 - BADGE SE POLICE RMS BASE SYSTEM PKG TIER 1 | 4,995.00 | 4,995.00 |
| 15 | EACH | B102 - BADGE SE MULTI-USER LICENSE TIER 1 | 295.00 | 4,425.00 |
| 1 | EACH | B122 - BADGE SE VEHICLE MAINTENANCE MODULE TIER 1 | 995.00 | 995.00 |
| 1 | EACH | B123 - BADGE SE WARRANTS MODULE TIER 1 | 995.00 | 995.00 |
| 1 | EACH | B125 - PLIS SE PHOTO LINEUP IMAGING SYSTEM TIER 1 | 2,995.00 | 2,995.00 |
| 1 | EACH | B920 - BADGE SE ENHANCED PROPERTY - PROFESSIONAL | 1,995.00 | 1,995.00 |
| 1 | EACH | B922 - BADGE SE ENHANCED PROPERTY- CARDINAL TRACER PLUS PROFESSIONAL | 237.00 | 237.00 |
| 1 | EACH | B923 - BADGE SE ENHANCED PROPERTY-CARDINALODBC LINK FOR TRACER PLUS | 258.00 | 258.00 |
| 1 | EACH | BT102 - BADGE SE TRAINING ON-SITE INSTALLATION (PER DAY) | 1,000.00 | 1,000.00 |
| 3 | EACH | BT102 - BADGE SE TRAINING ON-SITE INSTALLATION (PER DAY) | 1,000.00 | 3,000.00 |
| 1 | EACH | BT106 - BADGE SE TRAINING ON-SITE TRAVEL & LIVING EXPENSES / TO BE DETERMINED / NOTE: THE ESTIMATED ON-SITE TRAVEL & LIVING EXPENSES DOR 4 DAYS AT MCALLEN TEXAS IS $1,040.00 -- THIS IS ONLY AN ESTIMATE. CUSTOMER WILL BE BILLED FOR ACTUAL EXPENSES DURING THE FOUR DAYS IN MCALLEN. | 1,040.00 | 1,040.00 |
| 1 | EACH | ZLP2824 - ZEBRA LP2824 PRINTER DT 203 DPI 512K SERIAL/USB | 391.75 | 391.75 |
| 1 | EACH | C99-1045C-CASIO IT-3000/DTX10/IT10 USB CRADLE CABLE | 25.00 | 25.00 |
| 1 | EACH | S300 - SYMBOL MC50 W/IMAGER/37KEY/EXTENDED BATTERY | 1,195.00 | 1,195.00 |
| 1 | EACH | S128 - SYMBOL MC50 SINGLE SLOT CRADLE/USB | 46.87 | 46.87 |
| 1 | EACH | S129 - SYMBOL MC50 PWR SUPPLY 100/240VAC 5.4V | 32.81 | 32.81 |
| 1 | EACH | S130 - SYMBOL MC50 POWER CORD | 10.50 | 10.50 |
| 1 | EACH | S500 - SYMBOL MC50 3 YEAR SERVICE FROM THE START PLAN | 245.00 | 245.00 |
| 1 | EACH | S2208 - SYMBOL LS2208 USB SCANNER KIT W/STAND, USB CABLE | 180.00 | 180.00 |
| 1 | EACH | ZL56003 - ZEBRA LABELS-BAR CODE Z-SLCT 4D 2.25 X 2.50 CASE | 46.52 | 46.52 |

**Authorized by:** Maria L. Salazar