**AI-24368** **2.A.**

**LINE ITEM TRANSFER**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Esther Contreras, 370TH DISTRICT COURT |
| Submitted For: | NOE GONZALEZ, JUDGE PRESIDING |
| Department: | 370TH DISTRICT COURT |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

2010 - 370th District Court (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-007-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 12-9-10

## Attachments

Link: transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 02:38 PM | APRV |
| 2 | JC Carreon | JC Carreon | 12/09/2010 02:52 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:54 PM | APRV |

Form Started By: Esther Contreras Started On: 12/09/2010 01:59 PM

Final Approval Date: 12/09/2010

DATE: December 9, 2010

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 0-1100-412-00-007-001-0-

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: 0-1100-412-00-007-001-0- | | | | |
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 665 | Minor Computer Equipment | 601 | Office & Computer Supplies | $ 400.00 |
| 665 | Minor Computer Equipment | 831 | Court Cost & Investigation | $ 85.86 |
| 665 | Minor Computer Equipment | 432 | Equip & Veh R&M Srv. | $ 152.14 |
| 661 | Minor Office Furn & Equip | 432 | Equip & Veh R&M Srv | $ 612.30 |
| 664 | Other Minor Equipment | 432 | Equip & Veh R&M Srv | $ 55.28 |
| 664 | Other Minor Equipment | 630 | Food | $ 350.00 |
| | | | | $ |
| | | | | $ |
| | | | | $ 1,655.58 |

REASON: Current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT DATE ATTEST COUNT CLERK

COUNTY AUDITOR'S FORM: ARS-CA-017
REVISED: 06/2002

**AI-24295** **2.B.**

**389th Line Item Tansfer**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Luisa Pearson, 389TH DISTRICT COURT |
| Submitted For: | Luisa Pearson |
| Department: | 389TH DISTRICT COURT |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

2010 - 389th District Court (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-008-001-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 12-09-10

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:42 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 12/09/2010 03:20 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:42 PM | APRV |

Form Started By: Luisa Pearson Started On: 12/06/2010 04:24 PM

Final Approval Date: 12/09/2010

# INTRA-DEPARTMENTAL TRANSFER

DATE: December 6, 2010

DEPARTMENT HEA Judge Letty Lopez

DEPARTMENT NAM 389th District Court

ACCOUNT NUMBEI 0-1100-412-00-008-001-0-XXX

CONTACT PERSON: Luisa Pearson PHONE: (956) 318-2080

SUBJECT: Intra-departmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

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

| FROM: OBJECT CODE | OBJECT NAME | TO: OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 601 | Office and computer supplies | 661 | Minor Office Furniture & equipment | $ 20.00 |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | **TOTAL** | **$ 20.00** |

REASON: Monies will be needed to increase Purchase Order #648913 for premium service.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-24302** **2.C.**

**line item 831**

**CC CONSENT**

**Date:** 12/13/2010

**Submitted By:** Esther Cantu, 398TH DISTRICT COURT

**Department:** 398TH DISTRICT COURT

## Information

**CAPTION**

2010 - 398th District Court (1100)

**BACKGROUND**

## Fiscal Impact

**FISCAL YEAR:** 2010 **ACCT. #:** 0-1100-412-00-009-001-0-XXX

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

**BUDGETARY IMPACT:**

funds available as of 12/09/2010

## Attachments

Link: Line Item Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 04:28 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 12/09/2010 03:23 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:55 PM | APRV |
| 4 | Purchasing Department | Marty Salazar | 12/09/2010 05:13 PM | APRV |

Form Started By: Esther Cantu Started On: 12/07/2010 03:09 PM

Final Approval Date: 12/09/2010

**DATE:** December 7, 2010

**DEPARTMENT HEAD:** Aida Salinas Flores

**DEPARTMENT NAME:** 398th District Court

**ACCOUNT NUMBER:** 0-1100-412-00-009-001-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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 |
| 0-1100-412-00-009-001-0-664 | OTHER MINOR EQUIPMENT | → | 0-1100-412-00-009-001-0-831 | COURT COST & INVESTIGATION | $ 75.00 |
| | | → | | | |
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| | | | **T O T A L** | | $75.00 |

**REASON:** ADDITIONAL MONIES NEEDED.

_____ **December 7, 2010**

**DEPARTMENT HEAD SIGNATURE** **Date**

_____ _____/_____/_____ _____

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

**COUNTY AUDITOR'S FORM: ARS-CA-017**

**REVISED:01/25/2007**

**AI-24362** **2.D.**

**transfer of funds - Indigent Defense**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Monica Badillo, EXECUTIVE OFFICE |
| Submitted For: | David Sinder |
| Department: | EXECUTIVE OFFICE |
| Agenda Category: | 2010 Intradept.(Line-Item) Transfers |

## Information

CAPTION

2010 - Indigent Defense (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-412-00-009-003-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 12-9-10

## Attachments

Link: transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Angela Garcia | 12/09/2010 11:30 AM | APRV |
| 2 | JC Carreon | JC Carreon | 12/09/2010 01:58 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 02:08 PM | APRV |

Form Started By: Monica Badillo Started On: 12/09/2010 10:56 AM

Final Approval Date: 12/09/2010

**DATE:** December 9, 2010

**DEPARTMENT HEAD:** ISIDRO "SID" SEPULVEDA

**DEPARTMENT NAME:** INDIGENT DEFENSE

**ACCOUNT NUMBER:** 0-1100-412-00-009-003-0-

**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** |
|---|---|---|---|---|
| | | | | |
| **583** | OUT OF COUNTY TRAVEL | **665** | MINOR COMPUTER EQUIPMENT | **700.00** |
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| | | | **TOTAL** | **700.00** |

**REASON**: **To properly classify printer expenditure.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-24294** **2.E.**

**2010 - Hidalgo County Clerk's (1100)**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Rene Perez, COUNTY CLERK
Submitted For: Annette Muniz
Department: COUNTY CLERK
Agenda Category: 2010 Interdepartmental Transfers

## Information

CAPTION

2010 - County Clerks (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-40-180-001-0-XXXY

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

BUDGETARY IMPACT:

523-->529 - $ 12,250.00; Funding available as of 12/9/10.

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:40 AM | APRV |
| 2 | Norma Silva | Norma Silva | 12/09/2010 11:13 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 01:48 PM | APRV |

Form Started By: Rene Perez Started On: 12/06/2010 03:55 PM

Final Approval Date: 12/09/2010

# ARTURO GUAJARDO, JR.
## HIDALGO COUNTY CLERK


DATE: 12/6/2010

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 0-1100-415-40-180-001-0

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM: | | TO: | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 523 | CLERK-PUBLIC OFFICIAL INSU | 529 | Surety and notary bonds | $12,250.00 |
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| | | | **TOTAL** | **$12,250.00** |

REASON: Need funds in account for upcoming expense.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK


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

**AI-24326** **2.F.**

**Projector Installation Transfer**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION

2010 - Budget & Management (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-415-14-115-001-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
funds available as of 12/09/2010

## Attachments

Link: Line Item Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 03:54 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 12/09/2010 03:03 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:59 PM | APRV |

Form Started By: Angela Garcia
Started On: 12/08/2010 03:11 PM

Final Approval Date: 12/09/2010

# BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 8, 2010

DEPARTMENT HEAD: RAUL SILGUERO JR.

DEPARTMENT NAME: BUDGET & MANAGEMENT

ACCOUNT NUMBER: 0-1100-415-14-115-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM: | | TO: | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 640 | REFERENCE MATERIALS | 431 | BLDGS. & OTHER STRUCTURES R&M SRVS. | $136.00 |
| | | | | |
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| | | | **TOTAL** | **136.00** |

REASON: INSTALLATION OF PROJECTOR

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

**AI-24289** **2.G.**

**EXPENSE FOR NEW UNIT TRANSFERED**
**CC CONSENT**

Date: 12/13/2010
Submitted By: Nancy Ponce, CONSTABLE PCT. #4
Submitted For: Nancy Ponce
Department: CONSTABLE PCT. #4
Agenda Category: 2010 Interdepartmental Transfers

## Information

CAPTION
2010 - Constable Pct. #4 (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-294-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
AVAILABLE BALANACE AS OF 12/06/2010

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:38 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 12/09/2010 03:14 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:22 PM | APRV |

Form Started By: Nancy Ponce Started On: 12/06/2010 01:06 PM

Final Approval Date: 12/09/2010

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 6, 2010

DEPARTMENT HEAD: J.E. GUERRA

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 0-1100-421-00-294-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM: | | TO: | | |
|---|---|---|---|---|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 583 | TRAVEL OUT OF COUNTY | 432 | EQUIP & VEH R&M SRV | $ 762.00 |
| 583 | TRAVEL OUT OF COUNTY | 432 | EQUIP & VEH R&M SRV | 29.26 |
| 584 | REGISTRATION FEES | 432 | EQUIP & VEH R&M SRV | 300.00 |
| 611 | POLICE SUPPLIES | 432 | EQUIP & VEH R&M SRV | 120.93 |
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| | | | TOTAL | $ 1,212.19 |

**REASON:** TRANSFER NEEDED TO COVER OPERATIONAL EXPENDITUTRES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

**AI-24365** **2.H.**

**Line Item Transfer**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Virginia Rodriguez, SHERIFF DEPT. |
| Submitted For: | Virginia Rodriguez |
| Department: | SHERIFF DEPT. |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

2010 - Adult Detention Center (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2011 ACCT. #: 0-1100-423-21-280-002-0-

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

BUDGETARY IMPACT:

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Anacleto Martinez | Anacleto Martinez | 12/09/2010 01:08 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 01:37 PM | APRV |
| 3 | Veronica Ortiz | Veronica Ortiz | 12/09/2010 03:14 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:00 PM | APRV |

Form Started By: Virginia Rodriguez Started On: 12/09/2010 12:16 PM

Final Approval Date: 12/09/2010

**DATE: DECEMBER 9, 2010**

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

**DEPARTMENT NAME:** Hidalgo County Sheriff's Office

**ACCOUNT NUMBER:** 0-1100-423-21-280-002-0-

**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 |
| 0-1100-423-21-280-002-0- | 626-GASOLINE & DIESEL BULK | 0-1100-423-21-280-002-0- | 604-DRUGS & MEDICINES | 10,000.00 |
| | | | | |
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| | | | |

**AI-24329** **2.I.**

**24329 lit 12-08-10 $1,950.00**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2010 Interdepartmental Transfers

## Information

CAPTION
2010 - Tax Office (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 12-9-10

## Attachments

Link: 24329 lit 12-8-10 $1,950.00

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 03:44 PM | APRV |
| 2 | JC Carreon | JC Carreon | 12/09/2010 01:16 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 01:51 PM | APRV |

Form Started By: Mary Garcia Started On: 12/08/2010 03:22 PM

Final Approval Date: 12/09/2010

**DATE:** December 10, 2010

**DEPARTMENT HEAD:** Armando Barrera Jr.

**DEPARTMENT NAME:** Hidalgo County Tax Office

**ACCOUNT NUMBER:** 0-1100-415-15-140-001-0xxx

**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 NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---|---|---|---|---|
| 350 | Other Services | 529 | Surety & Notary Bonds | $1,950.00 |
| 350 | Other Services | 622 | Electricity | $2,893.86 |
| 535 | Postage | 622 | Electricity | $1,000.00 |
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| | | | TOTAL | $5,843.86 |

**REASON:** **To cover necessary funds to operate County office.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE** / /

**ATTEST COUNTY CLERK**

**AI-24288** **2.J.**

**2010 Line-Item**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Fred Zamarripa, TREASURER'S OFFICE
Submitted For: Norma Garcia
Department: TREASURER'S OFFICE
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION

2010 - County Treasurer (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-16-150-001-0-XXX

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

BUDGETARY IMPACT:

Funding available as of 12/9/10.

## Attachments

Link: Line-Item

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:37 AM | APRV |
| 2 | Norma Silva | Norma Silva | 12/09/2010 11:01 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 01:53 PM | APRV |

Form Started By: Fred Zamarripa Started On: 12/06/2010 11:17 AM

Final Approval Date: 12/09/2010

Date: December 6, 2010
Department Head: Norma G. Garcia
Department Name: Treasurer's Office
Account Number: -1100-415-16-150-001-0-

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

Honorable commissioners' Court of Hidalgo County:

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

| FROM | | | TO | | |
|---|---|---|---|---|---|
| OBJECT NUMBER | ACCOUNT (OBJECT) NAME | | OBJECT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 442 | Equip & Vehicle Rentals | - - > | 601 | Office & Computer Supplies | 20.00 |
| 550 | Printing & Binding | - - > | 601 | Office & Computer Supplies | 11.50 |
| 583 | Travel Out of County | - - > | 601 | Office & Computer Supplies | 133.17 |
| 584 | Registration Fees | - - > | 601 | Office & Computer Supplies | 2.50 |
| 604 | Medical & Lab Supplies | - - > | 601 | Office & Computer Supplies | 45.61 |
| 607 | Hsehld & Janitorial Supplies | - - > | 601 | Office & Computer Supplies | 16.00 |
| 631 | Bottled Water | - - > | 601 | Office & Computer Supplies | 162.35 |
| 640 | Reference Materials | - - > | 601 | Office & Computer Supplies | 136.83 |
| 672 | Equip & Vehicle R&M Supp | - - > | 601 | Office & Computer Supplies | 420.75 |
| 743 | Office Furn & Equipment | - - > | 529 | Surety & Notary Bond | 542.00 |
| 743 | Office Furn & Equipment | - - > | 601 | Office & Computer Supplies | 20.98 |
| 745 | Computer Equipment | - - > | 601 | Office & Computer Supplies | 49.47 |
| 810 | Dues & Memberships | - - > | 601 | Office & Computer Supplies | 160.00 |
| 851 | Taxes | - - > | 601 | Office & Computer Supplies | 1,260.84 |
| | | - - > | | | |
| | | - - > | | | |
| | | - - > | | | |
| | | | | TOTAL | 2,982.00 |

Reason:
To cover County Treasurer's Bond for 2011 - 2014 term and purchase office and computer supplies for the year.

Norma G. Garcia
Hidalgo County Treasurer

Approved Commissioners' Court _____ Date _____ Attest County Clerk

**AI-24292** **2.K.**

**2010 District Attorney's Office - 1100**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Roy Cazares, DISTRICT ATTORNEY |
| Submitted For: | Roy Cazares |
| Department: | DISTRICT ATTORNEY |
| Agenda Category: | 2010 Intradept.(Line-Item) Transfers |

## Information

CAPTION

2010 - District Attorney's Office 1100

BACKGROUND

Monies will be used to pay for oxygen tank.

## Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 0-1100-412-00-080-002-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

funds available as of 12/09/2010

## Attachments

Link: Line Item Transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:40 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 12/09/2010 04:13 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 05:01 PM | APRV |

Form Started By: Roy Cazares

Started On: 12/06/2010 03:50 PM

Final Approval Date: 12/09/2010

# INTRADEPARTMENTAL TRANSFER

DATE: **December 14, 2010**

DEPARTMENT HEAD: **Rene Guerra, Criminal District Attorney**

DEPARTMENT NAME: **District Attorney's Office**

ACCOUNT NUMBER: **0-1100-412-00-080-002-0-XXX - GENERAL FUND**

SUBJECT: **Intradepartmental Transfer/s**

CONTACT PERSON: **Roy Cazares** PHONE: **(956) 318-2300 e**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (transfer in/out) (increase/decrease) i
accordance with Local Government Code, Chapter 11, Subchapter C.

| FROM | | | TO | |
|---|---|---|---|---|
| **OBJECT CODE** | **ACCOUNT (OBJECT) NAME** | | **OBJECT CODE** | **OBJECT NAME** |
| | | | | |
| 540 | Advertisment | → | 442 | Equipment & Vehicle Rental |
| 540 | Advertisment | → | 601 | Office & Computer Supplies |
| 631 | Bottled Water | → | 601 | Office & Computer Supplies |
| 583 | Travel Out of County | → | 601 | Office & Computer Supplies |
| | | → | | |
| | | → | | |
| | | → | | |
| | | → | | |
| | | → | | |

**TOTAL**

REASON: Monies will be used to pay for oxygen tank, toners for color printer, file folders and lab

for RENE GUERRA
CRIMINAL DISTRICT ATT

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY

# INTRADEPARTMENTAL TRANSFER

**ext. 758**

in

| AMOUNT | |
|---|---|
| $ | 240.00 |
| $ | 550.00 |
| $ | 400.00 |
| $ | 1,000.00 |
| | |
| | |
| $ | - |
| $ | - |
| $ | - |
| **$** | **2,190.00** |

bels.



TORNEY

CLERK

**AI-24345** **2.L.**

**2010 - Health & Human Services Dept. (1100)**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.
Submitted For: Mike Escaname
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION

2010 - Health & Human Services Dept. (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?: N

BUDGETARY IMPACT:

Available account balance as of 12-9-10

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 08:21 AM | APRV |
| 2 | JC Carreon | JC Carreon | 12/09/2010 01:34 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 01:55 PM | APRV |

Form Started By: Mike Escaname Started On: 12/08/2010 04:22 PM

Final Approval Date: 12/09/2010

Date: December 8, 2010
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 0-1100-441-00-340-001-0 Administration
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 |
| 0-1100-441-00-340-001-0-432 | HEALTH ADM-EQUIP&VEH R&M | 0-1100-441-00-340-001-0-619 | HEALTH ADM-OTHER MISC SU | $ 998.40 |
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| | | | Amount | $ 998.40 |

**Revenue Account**
Amount Requested: $ 998.40

Reason: Funds needed in proper object code.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

**AI-24290** **2.M.**

**INTRA - CAP (1200)**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION
2010 - CAP (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-115-042-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
Available account balance as of 12-7-10

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:38 AM | APRV |
| 2 | JC Carreon | JC Carreon | 12/07/2010 02:43 PM | APRV |
| 3 | Auditor's Office | Angela Garcia | 12/07/2010 03:07 PM | APRV |
| 4 | JC Carreon | JC Carreon | 12/07/2010 03:11 PM | APRV |

Form Started By: Marcie Jackson Started On: 12/06/2010 01:57 PM

Final Approval Date: 12/07/2010

**DATE:** October 6, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

**DEPARTMENT NAME:** Colonia Access Program for CAP- (1200)

**ACCOUNT NUMBER:** 0-1200-431-00-115-042-0-890

AI-24290 12/14/10

**Contact Person:** Marcie Jackson **Ph#:** (956) 787-1891 Ext. 2010

**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 |
|---|---|---|---|---|
| | | | | |
| 890 | COLONIA ACCESS PRG-OTHER | 601 | COLONIA ACCESS PRG-OFFICE & COMPU SUPPL | $500.00 |
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| | | | TOTAL | 500.00 |

**REASON**:
**Transfer needed to fund future expenditures for office and computer supplies.**

**DEPARTMENT HEAD SIGNATURE**

/ /
**DATE**

**APPROVED COMMISSIONERS' COURT**

**ATTEST COUNTY CLERK**

**AI-24348** **2.N.**

**2010-Pct#1 (1100) Pks**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Jorge Flores, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION
2010 - Pct. #1 Parks (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1100-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:
funds available as of 12/09/2010

## Attachments

Link: 2010_Pct 1 Parks

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 08:22 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 12/09/2010 02:54 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 03:10 PM | APRV |

Form Started By: Jorge Flores
Started On: 12/08/2010 04:40 PM

Final Approval Date: 12/09/2010

**DATE:** December 10, 2010 **MEETING REQUEST DATE:** December 14, 2010

**DEPARTMENT HEAD:** COMMISSIONER JOEL QUINTANILLA

**DEPARTMENT NAME:** PCT #1 PARKS

**ACCOUNT NUMBER:** 0-1100-452-00-121-013-0-XXX

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

Honorable Commissioners' Court of Hidalgo County:

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

| FROM ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | TO ACCOUNT NUMBER | | | | | | | | ACCOUNT NAME | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 413 | Elec. Surveillance & Security | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 613 | Safety Supplies | 46.80 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 425 | Pest Control | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 613 | Safety Supplies | 100.00 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 425 | Pest Control | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 672 | Veh. / Equip. R&M Supplies | 190.00 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 535 | Postage | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 672 | Veh. / Equip. R&M Supplies | 300.00 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 550 | Printing & Binding | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 672 | Veh. / Equip. R&M Supplies | 200.00 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 607 | Hsehld & Janitorial Supplies | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 672 | Veh. / Equip. R&M Supplies | 800.00 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 609 | Agri. & Landscaping Supplies | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 671 | Bldg.& Other Struc R&M Supplies | 600.00 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 612 | Recreational Supplies | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 679 | Other R&M Supplies | 468.25 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 630 | Food | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 665 | Minor Computer Equip. | 349.40 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 748 | Other Equipment | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 665 | Minor Computer Equip. | 600.00 |
| 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 748 | Other Equipment | 0 | -1100 | -452 | -00 | -121 | -013 | -0 | 679 | Other R&M Supplies | 1,097.57 |
| | | | | | | | | | | | | | | | | | | |
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REASON: NEEDED TO COVER FUTURE EXPENSES.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT / / DATE ATTEST COUNTY CLERK

**AI-24299** **2.O.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION

2010 - Pct. #3 R&B (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 12-7-10

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 11:40 AM | APRV |
| 2 | JC Carreon | JC Carreon | 12/07/2010 02:49 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 01:59 PM | APRV |

Form Started By: Norma Ceballos Started On: 12/07/2010 10:22 AM

Final Approval Date: 12/09/2010

# INTRA-DEPARTMENTAL TRANSFER

DATE: 12/14/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 0-1200-431-00-123-005-0-XXX

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 |
|---|---|---|---|---|
| 890 | Pct #3 P/U Rd-Other | 343 | Pct #3 P/U Rd.- Laundry & Dry Cleaning | $ 3,500.00 |
| 890 | Pct #3 P/U Rd-Other | 626 | Pct #3 P/U Rd.- Gasoline/Diesel | $ 35,000.00 |
| 890 | Pct #3 P/U Rd-Other | 679 | Pct #3 P/U Rd - Other R&M Supplies | $ 3,000.00 |
| 890 | Pct #3 P/U Rd-Other | 672 | Pct #3 P/U Rd.-Equip & Veh R&M Supplie | $ 2,500.00 |
| 890 | Pct #3 P/U Rd-Other | 540 | Pct #3 P/U Rd. -Advertising | $ 206.10 |
| | | | | |
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| | | | **TOTAL** | **$ 44,206.10** |

**REASON:** For Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-24360** **2.P.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION

2010 - Pct. #3 Adm. (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-123-004-0-XXX

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

BUDGETARY IMPACT:

531-->622 - $ 3,000.00; Funding available as of 12/9/10.

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 10:11 AM | APRV |
| 2 | Norma Silva | Norma Silva | 12/09/2010 01:58 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 02:06 PM | APRV |

Form Started By: Norma Ceballos Started On: 12/09/2010 09:47 AM

Final Approval Date: 12/09/2010

# INTRA-DEPARTMENTAL TRANSFER

DATE: 12/14/10

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

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 0-1200-431-00-123-004-0-XXX

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 |
|---|---|---|---|---|
| 531 | Pct #3 Adm. - Telephone | 622 | Pct #3 Adm. - Electricity | $ 3,000.00 |
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| | | | **TOTAL** | **$ 3,000.00** |

**REASON:** To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-24323** **2.Q.**

**Pct #3 Transfer**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION

2010 - Pct. #3 Parks (1100)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-452-00-123-008-0-XXX

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

BUDGETARY IMPACT:

439-->672 - $ 2,000.00; Funding available as of 12/9/10.
439-->626 - $ 3,000.00; Funding available as of 12/9/10.

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 03:10 PM | APRV |
| 2 | Norma Silva | Norma Silva | 12/09/2010 11:37 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 02:00 PM | APRV |

Form Started By: Norma Ceballos Started On: 12/08/2010 02:22 PM

Final Approval Date: 12/09/2010

# INTRA-DEPARTMENTAL TRANSFER

DATE: December 14, 2010

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

ACCOUNT NUMBER: 0-1100-452-00-123-008-0-XXX

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 |
|---|---|---|---|---|
| 439 | Pct #3 Parks- Other R&M Service | 672 | Pct #3 Parks- Equip & Veh R&M Supplies | $ 2,000.00 |
| 439 | Pct #3 Parks- Other R&M Service | 626 | Pct #3 Parks- Gasoline/Diesel | $ 3,000.00 |
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| | | | TOTAL | $ 5,000.00 |

**REASON:** Unexpected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

**AI-24338** **2.R.**

**Pct. #4 Administration (1200)**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradept.(Line-Item) Transfers

## Information

CAPTION

2010 - Pct. #4 Administration (1200)

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1200-431-00-124-005-0-XXX

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

BUDGETARY IMPACT:

Available account balance as of 12-09-10

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 08:04 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 12/09/2010 03:19 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 05:04 PM | APRV |

Form Started By: Jr. Munoz Started On: 12/08/2010 04:04 PM

Final Approval Date: 12/09/2010

**DATE:** 12/08/10 **AI#**

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

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

**ACCOUNT NUMBER:** 0-1200-431-00-124-005-0-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 |
|---|---|---|---|---|
| | | | | |
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| | | | | - |
| 413 | Elc Surveillance & Security | 431 | Bldg & Oher Struc R&M Srv | 80.00 |
| 743 | Office Furn & Equip | 431 | Bldg & Oher Struc R&M Srv | 386.87 |
| 583 | Travel Out of County | 431 | Bldg & Oher Struc R&M Srv | 1,400.00 |
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| | | | TOTAL | 1,866.87 |

**REASON:** To expected expenses.

**DEPARTMENT HEAD SIGNATURE**

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

**AI-24331** **2.S.**

**Pct. #4 R&B 1200**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2010 Intradept.(Line-Item) 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:
Funding available as of 12/9/10.

## Attachments

Link: LIT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 03:56 PM | APRV |
| 2 | Norma Silva | Norma Silva | 12/09/2010 01:44 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 02:03 PM | APRV |

Form Started By: Jr. Munoz
Started On: 12/08/2010 03:34 PM

Final Approval Date: 12/09/2010

**DATE:** 12/10/10 **AI#**

**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:** 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 |
|---|---|---|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 534 | Internet | 442 | Equip & Vehcle Rental | 309.98 |
| 605 | Clothing & Uniforms | 442 | Equip & Vehcle Rental | 932.32 |
| 630 | Food | 442 | Equip & Vehcle Rental | 323.83 |
| 664 | Other Minor Equip. | 442 | Equip & Vehcle Rental | 255.68 |
| 731 | Roads | 442 | Equip & Vehcle Rental | 678.19 |
| | | | | - |
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| | | | TOTAL | 2,500.00 |

**REASON:** To cover day to day operations.

**DEPARTMENT HEAD SIGNATURE**

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

**AI-24291** **3.A.**

**Interdept Transfer from Co. Wide Adm. to Juvenile Probation-Room & Board (1100)**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Ivan Cantu, BUDGET & MANAGEMENT |
| Submitted For: | Juvenile Probation Dept. |
| Department: | BUDGET & MANAGEMENT |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

Juvenile Probation (1100):
Approval of 2010 interdepartmental transfer from Countywide Administration - Contingency to Juvenile Probation (1100) in the amount of $174,000.00 to fund room & board expenditures.

BACKGROUND

To cover Sept. & Oct. 2010.

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-X0-XXX-002-0-XXX

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

BUDGETARY IMPACT:

0-1100-415-00-115-002-0-899 --> 0-1100-423-60-330-002-0-590 $174,000.00 to fund room & board expenditures for the months of Sept. and Oct. 2010.

Funds pending appropriation of funds to the contigency account.

## Attachments

Link: Juv. Prob. room & board transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Ivan Cantu (Originator) | Ivan Cantu | 12/06/2010 04:07 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/07/2010 09:48 AM | APRV |
| 3 | Perla Lopez | Angela Garcia | 12/09/2010 09:38 AM | APRV |
| 4 | Manuel Chapa | Manuel Chapa | 12/10/2010 07:38 AM | APRV |
| 5 | Auditor's Office | Angela Garcia | 12/10/2010 08:02 AM | APRV |

Form Started By: Ivan Cantu Started On: 12/06/2010 03:45 PM

Final Approval Date: 12/10/2010

**DATE:** December 14, 2010

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

# 2010

**Interdepartmental Transfer**

**DEPARTMENT NAME:** Dept of Budget & Mgmt for Juvenile Probation

**ACCOUNT NUMBER:** 0-1100-4X-0X-000-002-0-XXX

**CONTACT PERSON:** Ivan Cantu **PHONE:** (956) 292-7025 Ext. 5425

**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 | | | |
| 0-1100-415-00-115-002-0- 899 | Co. Wide Adm.- | Contingency | (174,000.00) |
| | | | |
| | | | |
| TO | | | |
| 0-1100-423-60-330-002-0- 590 | Juvenile Probation- | Room & Board | 174,000.00 |
| | | | |
| | | | |
| | | |

**AI-24301** **3.B.**

**Interdept Transfer from Co. Wide Adm. to WIC Ineligible Costs (1100)**
**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Ivan Cantu, BUDGET & MANAGEMENT |
| Submitted For: | WIC |
| Department: | BUDGET & MANAGEMENT |
| Agenda Category: | 2010 Interdepartmental Transfers |

## Information

CAPTION

WIC Ineligible Costs (1100):
Approval of 2010 interdepartmental transfer from Countywide Adm.-Contingency to WIC Ineligible Costs (1100) in the amount of $100.00.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-4XX-00-XXX-00X-0-XXX

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

BUDGETARY IMPACT:

0-1100-415-00-115-002-0-899 --> 0-1100-441-00-350-003-0-855 $100.00 to fund late fees that are not allowed to be paid through the WIC grant.

Funds pending approval of AI# 24383 CC 12/13/10.

## Attachments

Link: WIC Ineligible Costs transfer

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Ivan Cantu (Originator) | Ivan Cantu | 12/07/2010 11:22 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/07/2010 11:42 AM | APRV |
| 3 | Erika Zamora | Erika Zamora | 12/09/2010 05:16 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:49 PM | APRV |

Form Started By: Ivan Cantu Started On: 12/07/2010 11:10 AM

Final Approval Date: 12/09/2010

**DATE:** December 14, 2010

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

# 2010

**Interdepartmental Transfer**

**DEPARTMENT NAME:** Dept of Budget & Mgmt for WIC Ineligible Costs

**ACCOUNT NUMBER:** 0-1100-4XX-00-XXX-00X-0-XXX

**CONTACT PERSON:** Ivan Cantu **PHONE:** (956) 292-7025 Ext. 5425

**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 | | | |
| 0-1100-415-00-115-002-0- 899 | Co. Wide Adm.- | Contingency | (100.00) |
| | | | |
| | | | |
| TO | | | |
| 0-1100-441-00-350-003-0- 855 | WIC Ineligible Costs- | Late Fees, Penalties, & Finance Charges | 100.00 |
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| | TOTAL BUDGET INCREASE (DECREASE) | | - |

**REASON:** To fund late fees that are not allowed to be paid through WIC grant.

**SIGNATURE**

**COMMISSIONERS COURT**

**DATE** / /

**ATTEST, COUNTY CLERK**

**AI-24357** **3.C.**

# Pct. 1 BCAP interdept transfer (1312) L & P, & High Point Subdivisions - La Mesa Subdivision Precinct No.1

## CC CONSENT

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Marcie Jackson, COLONIA ACCESS PROGRAM |
| Submitted For: | Agapito Vargas |
| Department: | COLONIA ACCESS PROGRAM |
| Agenda Category: | 2010 Interdepartmental Transfers |

### Information

CAPTION

Pct. #1 BCAP (1312):
Approval of 2010 interdepartmental transfer within Pct. 1 BCAP from L & P Subdivision, program no. 362, and High Point Subdivision, program no. 319, to La Mesa Subdivision, program no. 387, in the amount of $37,370.00 to fund project expenditures.

BACKGROUND

### Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-121-3XX-0-XXX

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

BUDGETARY IMPACT:

0-1312-431-00-121-3XX-0-XXX --> 0-1312-431-00-121-387-0-731 $37,370.00 to fund project expenditures.

Funds available as of 12-9-10.

### Attachments

Link: La Mesa S/D transfer

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 08:25 AM | APRV |
| 2 | Ivan Cantu | Ivan Cantu | 12/09/2010 09:00 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 02:05 PM | APRV |

Form Started By: Marcie Jackson Started On: 12/09/2010 08:15 AM

Final Approval Date: 12/09/2010

**DATE:** December 9, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Agapito Vargas

**DEPARTMENT NAME:** Border Colonia Access Program for BCAP-Precinct 1 (1312)

AI-24357 12/14/10

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

**Contact:** Marcie Jackson **Ph#:** 787-1891 Ext. 2010

**SUBJECT:** **Interdepartmental 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 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 |
|---|---|---|
| 0-1312-431-00-121-362-0-731 | L & P-ROADS | $ (22,376.27) |
| 0-1312-431-00-121-319-0-899 | HIGH POINT SUBDIVISION-CONTINGENCY | $ (14,993.73) |
| | | |
| | | |
| | | |
| | | |
| 0-1312-431-00-121-387-0-731 | LA MESA SUBDIVISION-ROADS | $ 37,370.00 |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**
**Transfer needed to fund completion of project.**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

/ /
**DATE**

**ATTEST COUNTY CLERK**

**AI-24316** **3.D.**

## Interdepartmental Transfer - Pct# 4 Drainage Improvement Project (1342) - November Payroll Reimbursements

## CC CONSENT

Date: 12/13/2010
Submitted By: Manuel Chapa, BUDGET & MANAGEMENT
Submitted For: Precinct# 4
Department: BUDGET & MANAGEMENT
Agenda Category: 2010 Interdepartmental Transfers

### Information

CAPTION

Pct. #4 C.O. 2010 A&B Series (1342):
Approval of 2010 interdepartmental transfer within Certificate of Obligations Series 2010A&B - Precinct #4 Drainage Improvement Project from (program 036) to:

| Program# | Project Name | Amount |
|---|---|---|
| 039 | Fike Pond | 4,838.70 |
| 048 | Dickerson Pond | 53,091.60 |
| 049 | North Branch Drain | 26,885.36 |
| 072 | Trenton Drain | 4,306.15 |
| 074 | Faysville Pump | 82.10 |
| | **Total** | **89,203.91** |

in the total amount of $89,203.91 to fund November 2010 Drainage Labor Reimbursements.

BACKGROUND

### Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1342-431-00-124-0XX-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

0-1342-431-00-124-036-0-890 --> 0-1342-431-00-124-0XX-0-733 $89,203.91 to fund Nov. 2010 Drainage labor reimbursements.

Funding available as of 12-8-10

### Attachments

Link: interdept transfer - 1342

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Manuel Chapa (Originator) | Manuel Chapa | 12/08/2010 01:07 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/08/2010 03:00 PM | APRV |
| 3 | Ivan Cantu | Ivan Cantu | 12/09/2010 08:31 AM | APRV |

| | | | | |
|---|---|---|---|---|
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:10 PM | APRV |
| Form Started By: Manuel Chapa | | | Started On: 12/08/2010 11:26 AM | |
| Final Approval Date: 12/09/2010 | | | | |

**DATE:** December 8, 2010

**2010**
**Transfer**

**DEPARTMENT HEAD:** Raul Silguero

**DEPARTMENT NAME:** Department of Budget & Management for C.O. Pct#4 Drainage Improvement Project (1342)

**AI# 24316**

**ACCOUNT NUMBER:** 0-1342-431-00-124-XXX-0-XXX

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

**Contact:** Manuel Chapa
**Ph#:** 292-7025 Ext. 5760

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 |
|---|---|---|
| | | |
| 0-1342-431-00-124-036-0-890 | CO2010A&B-PCT4 DRAIN IMPROV-OTHER | (89,203.91) |
| | | |
| 0-1342-431-00-124-039-0-733 | CO2010A&B-PCT4 FIKE POND-DRAINAGE DITCHES | 4,838.70 |
| 0-1342-431-00-124-048-0-733 | CO2010A&B-PCT4 DICKERSON POND-DRAINAGE DITCHES | 53,091.60 |
| 0-1342-431-00-124-049-0-733 | CO2010A&B-PCT4 NORTH BRANCH DRAIN-DRAINAGE DITCHES | 26,885.36 |
| 0-1342-431-00-124-072-0-733 | CO2010A&B-PCT4 TRENTON DRAIN-DRAINAGE DITCHES | 4,306.15 |
| 0-1342-431-00-124-074-0-733 | CO2010A&B-PCT4 FAYSVILLE PUMP-DRAINAGE DITCHES | 82.10 |
| | | |
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| | **TOTAL BUDGET INCREASE (DECREASE)** | **0.00** |

**REASON:**

**Interdepartmental transfer to various programs to fund Pct#4 Drainage Improvement Projects - Payroll Reimbursements for November (PP 23 & PP 24).**

**DEPARTMENT HEAD SIGNATURE**

**APPROVED COMMISSIONERS' COURT**

**DATE**

**ATTEST COUNTY CLERK**

**AI-24390** **4.A.**

**Interfund transfer from P/U Rds to Co. Wide Adm.**

**CC CONSENT**

Date: 12/13/2010
Submitted By: Erika Zamora, BUDGET & MANAGEMENT
Submitted For: Dina Trevino
Department: BUDGET & MANAGEMENT

## Information

CAPTION

Co. Wide Adm. (1100):
Approval of 2010 interfund transfer from P/U Roads to Co. Wide Adm in the amount of $111,000.00.

BACKGROUND

## Fiscal Impact

## Attachments

*No file(s) attached.*

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| | (Originator) | Erika Zamora | 12/10/2010 08:05 AM | CREATED |
| 1 | Budget & Management | | | NEW |
| 2 | Auditor's Office | | | |

Form Started By: Erika Zamora Started On: 12/10/2010 08:05 AM

**DATE:** December 13, 2010

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

**DEPARTMENT NAME:** Department of Budget & Management for Co. Wide Adm.

**ACCOUNT NUMBER:** **0-1X00-XXX-0X-XXX-0-XXX**

**2010**
**Interfund Transfer**

**CONTACT PERSON:** Erika Zamora **PHONE:** 292-7025 ext. 5416

**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:** | | | | |
| 0-1200-431-00-120-001-0- | 522 | P/U Roads | Vehicle Liability Insurance | (75,000.00) |
| 0-1200-431-00-120-001-0- | 820 | P/U Roads | Claims & Judgements Not Cover | (36,000.00) |
| 0-1200-491-01-000-100-0- | 891 | Transfers Out | General Fund | 111,000.00 |
| **TO:** | | | | |
| 0-1100-391-01-000-200-0- | 000 | Transfers In | R&B Co. Wide | 111,000.00 |
| 0-1100-415-00-115-002-0- | 899 | Co. Wide Adm. | Contingency | 111,000.00 |
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| | | | **TOTAL BUDGET INCREASE (DECREASE)** | **111,000.00** |

**REASON:** Interfund transfer to fund Co. Wide pending obligations.

**DEPARTMENT HEAD SIGNATURE**

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

**AI-24383** **5.A.**

**Fringe Benefits Sweep**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Damaris San Miguel, BUDGET & MANAGEMENT |
| Submitted For: | Mr. Raul Silguero |
| Department: | BUDGET & MANAGEMENT |
| Agenda Category: | Budget and Management |

## Information

CAPTION

Fringe Benefits Sweep (1100): Approval to transfer General Fund lapsed fringe benefits from various departments to the County Wide Administration Contingency account.

BACKGROUND

## Fiscal Impact

## Attachments

*No file(s) attached.*

## Form Routing/Status

| | |
|---|---|
| Form Started By: Damaris San Miguel | Started On: 12/09/2010 04:41 PM |
| Final Approval Date: 12/10/2010 | |

# HIDALGO COUNTY

Department Of Budget & Management

AI# 24383

## GENERAL FUND FRINGE BENEFITS SWEEP

| Account Number/Department Name | | YTD Expenditures | Available Balance 12/09/10 | Estimated Amount per Pay Period | Estimated Expenditures for Year End | Estimated Lapse Amount |
|---|---|---|---|---|---|---|
| 0-1100-412-00-009-003-0-211 | INDIGENT DEFENSE-HEALTH INSURANCE | $18,159.19 | $789.81 | 789.53 | 1,579.06 | 789.25 |
| 0-1100-412-00-031-001-0-211 | MASTER COURT-HEALTH INSURANCE | $5,188.34 | $225.66 | 225.58 | 451.16 | 225.50 |
| 0-1100-412-00-032-001-0-211 | MASTER CRT II-HEALTH INSURANCE | $5,188.34 | $225.66 | 225.58 | 451.16 | 225.50 |
| 0-1100-412-00-045-001-0-211 | AUXILIARY COURT-HEALTH INSURANCE | $10,376.68 | $451.32 | 451.16 | 902.32 | 451.00 |
| 0-1100-412-00-080-002-0-211 | CRIM DA-HEALTH INSURANCE | $206,848.52 | $19,660.88 | 8,993.41 | 17,986.83 | (1,674.05) |
| 0-1100-412-00-090-001-0-211 | DIST CLERK-HEALTH INSURANCE | $159,535.69 | $16,419.31 | 6,936.33 | 13,872.67 | (2,546.64) |
| 0-1100-412-00-115-081-0-211 | DOMESTIC RELATIONS-REG P/T EMPLOYEES | $0.00 | $2,000.00 | 0.00 | - | (2,000.00) |
| 0-1100-412-30-085-003-0-211 | PUBLIC DEFENDER-HEALTH INSURANCE | $24,194.28 | $4,705.99 | 1,051.93 | 2,103.85 | (2,602.14) |
| 0-1100-413-00-110-006-0-211 | CO JUDGE-HEALTH INSURANCE | $29,224.82 | $2,221.18 | 1,270.64 | 2,541.29 | 320.11 |
| 0-1100-413-00-125-001-0-211 | EXECUTIVE OFFICE-HEALTH INSURANCE | $0.00 | $715.63 | 0.00 | - | (715.63) |
| 0-1100-413-00-125-002-0-211 | PUBLIC AFFAIRS-HEALTH INSURANCE | $5,774.16 | $1,029.56 | 251.05 | 502.10 | (527.46) |
| 0-1100-413-30-115-017-0-211 | CO COMM-HEALTH INSURANCE | $15,226.65 | $1,015.35 | 662.03 | 1,324.06 | 308.71 |
| 0-1100-414-00-130-001-0-211 | ELECTIONS DEPT-HEALTH INSURANCE | $42,409.04 | $14,212.01 | 1,843.87 | 3,687.74 | (10,524.27) |
| 0-1100-415-00-115-082-0-211 | HURRICANE ALEX-HEALTH INSURANCE | $84.30 | $0.00 | 3.67 | 7.33 | 7.33 |
| 0-1100-415-00-200-001-0-211 | INFO TECH DEPT-HEALTH INSURANCE | $62,846.58 | $7,737.50 | 2,732.46 | 5,464.92 | (2,272.58) |
| 0-1100-415-14-115-001-0-211 | DBM-BUDGET DIV-HEALTH INSURANCE | $53,085.45 | $6,974.62 | 2,308.06 | 4,616.13 | (2,358.49) |
| 0-1100-415-15-140-001-0-211 | TAX OFF-HEALTH INSURANCE | $330,136.33 | $21,773.67 | 14,353.75 | 28,707.51 | 6,933.84 |
| 0-1100-415-16-150-001-0-211 | CO TREASURER-HEALTH INSURANCE | $33,498.63 | $5,840.42 | 1,456.46 | 2,912.92 | (2,927.50) |
| 0-1100-415-18-160-001-0-211 | PURCHASING-HEALTH INSURANCE | $75,005.35 | $6,204.65 | 3,261.10 | 6,522.20 | 317.55 |
| 0-1100-415-40-180-001-0-211 | CO CLERK-HEALTH INSURANCE | $162,907.79 | $18,286.21 | 7,082.95 | 14,165.89 | (4,120.32) |
| 0-1100-415-50-190-002-0-211 | HUMAN RESOURCES-HEALTH INSURANCE | $21,430.10 | $9,309.33 | 931.74 | 1,863.49 | (7,445.84) |
| 0-1100-419-10-210-001-0-211 | PLANNING DEPT-HEALTH INSURANCE | $46,731.78 | $6,147.22 | 2,031.82 | 4,063.63 | (2,083.59) |
| 0-1100-419-40-220-001-0-211 | FACILITIES MGMT-HEALTH INSURANCE | $250,075.68 | $24,457.32 | 10,872.86 | 21,745.71 | (2,711.61) |
| 0-1100-419-50-115-059-0-211 | DBM-SAFETY DIV-HEALTH INSURANCE | $28,535.87 | $1,241.13 | 1,240.69 | 2,481.38 | 1,240.25 |

# HIDALGO COUNTY

Department Of Budget & Management

AI# 24383

## GENERAL FUND FRINGE BENEFITS SWEEP

| Account Number/Department Name | | YTD Expenditures | Available Balance 12/09/10 | Estimated Amount per Pay Period | Estimated Expenditures for Year End | Estimated Lapse Amount |
|---|---|---|---|---|---|---|
| 0-1100-421-00-115-027-0-211 | TX DPS-HEALTH INSURANCE | $8,910.41 | $7,331.59 | 387.41 | 774.82 | (6,556.77) |
| 0-1100-421-00-280-001-0-211 | SHERIFF-HEALTH INSURANCE | $792,019.12 | $85,855.88 | 34,435.61 | 68,871.23 | (16,984.65) |
| 0-1100-421-00-291-001-0-211 | CONSTABLE PCT.1-HEALTH INSURANCE | $24,642.33 | $1,950.51 | 1,071.41 | 2,142.81 | 192.30 |
| 0-1100-421-00-292-001-0-211 | CONSTABLE PCT.2-HEALTH INSURANCE | $20,099.18 | $1,556.82 | 873.88 | 1,747.75 | 190.93 |
| 0-1100-421-00-293-001-0-211 | CONSTABLE PCT.3-HEALTH INSURANCE | $34,039.84 | $5,252.08 | 1,479.99 | 2,959.99 | (2,292.09) |
| 0-1100-421-00-294-001-0-211 | CONSTABLE PCT.4-HEALTH INSURANCE | $40,540.78 | $3,880.58 | 1,762.64 | 3,525.29 | (355.29) |
| 0-1100-421-00-294-007-0-211 | CONST PCT4-PK LOT SEC-HEALTH INSURANCE | $1,804.64 | $0.00 | 78.46 | 156.93 | 156.93 |
| 0-1100-421-00-295-001-0-211 | CONSTABLE PCT.5-HEALTH INSURANCE | $12,970.85 | $4,889.65 | 563.95 | 1,127.90 | (3,761.75) |
| 0-1100-422-10-300-001-0-211 | EMERG SRVS-FM-HEALTH INSURANCE | $18,159.19 | $789.81 | 789.53 | 1,579.06 | 789.25 |
| 0-1100-423-21-280-002-0-211 | JAIL-HEALTH INSURANCE | $988,422.61 | $83,549.39 | 42,974.90 | 85,949.79 | 2,400.40 |
| 0-1100-429-00-300-023-0-211 | EMERG SRVS-EM-HEALTH INSURANCE | $14,211.54 | $2,030.46 | 617.89 | 1,235.79 | (794.67) |
| 0-1100-432-00-121-001-0-211 | PCT1 SANITATION-HEALTH INSURANCE | $52,360.13 | $10,761.73 | 2,276.53 | 4,553.05 | (6,208.68) |
| 0-1100-432-00-122-001-0-211 | PCT2 SANITATION-HEALTH INSURANCE | $41,558.14 | $23,917.86 | 1,806.88 | 3,613.75 | (20,304.11) |
| 0-1100-432-00-123-001-0-211 | PCT3 SANITATION-HEALTH INSURANCE | $76,984.63 | $4,225.41 | 3,347.16 | 6,694.32 | 2,468.91 |
| 0-1100-432-00-124-001-0-211 | PCT4 SANITATION-HEALTH INSURANCE | $31,684.04 | $2,153.96 | 1,377.57 | 2,755.13 | 601.17 |
| 0-1100-441-00-340-001-0-211 | HEALTH ADM-HEALTH INSURANCE | $98,636.57 | $10,243.78 | 4,288.55 | 8,577.09 | (1,666.69) |
| 0-1100-441-00-340-003-0-211 | HEALTH CLINICS-HEALTH INSURANCE | $171,969.12 | $22,494.88 | 7,476.92 | 14,953.84 | (7,541.04) |
| 0-1100-444-00-240-001-0-211 | HUMAN SERVICES-HEALTH INSURANCE | $73,426.29 | $10,490.71 | 3,192.45 | 6,384.89 | (4,105.82) |
| 0-1100-444-00-360-001-0-211 | CHILD WELFARE-HEALTH INSURANCE | $7,444.14 | $676.86 | 323.66 | 647.32 | (29.54) |
| 0-1100-444-00-370-001-0-211 | VETERAN'S SRV-HEALTH INSURANCE | $10,376.68 | $5,865.32 | 451.16 | 902.32 | (4,963.00) |
| 0-1100-452-00-121-013-0-211 | PCT1 PARKS-HEALTH INSURANCE | $29,663.77 | $8,460.05 | 1,289.73 | 2,579.46 | (5,880.59) |
| 0-1100-452-00-122-008-0-211 | PCT2 PARKS-HEALTH INSURANCE | $14,218.38 | $12,593.44 | 618.19 | 1,236.38 | (11,357.06) |
| 0-1100-452-00-123-008-0-211 | PCT3 PARKS-HEALTH INSURANCE | $22,853.89 | $4,217.76 | 993.65 | 1,987.29 | (2,230.47) |
| 0-1100-452-00-124-009-0-211 | PCT4 PARKS-HEALTH INSURANCE | $17,040.10 | $963.37 | 740.87 | 1,481.75 | 518.38 |

# HIDALGO COUNTY

Department Of Budget & Management

AI# 24383

## GENERAL FUND FRINGE BENEFITS SWEEP

| Account Number/Department Name | | YTD Expenditures | Available Balance 12/09/10 | Estimated Amount per Pay Period | Estimated Expenditures for Year End | Estimated Lapse Amount |
|---|---|---|---|---|---|---|
| 0-1100-461-00-380-001-0-211 | TX AGRILIFE EXT-HEALTH INSURANCE | $13,422.01 | $16,354.99 | 583.57 | 1,167.13 | (15,187.86) |
| 0-1100-463-00-121-002-0-211 | PCT1 CDBG-HEALTH INSURANCE | $451.16 | $0.00 | 19.62 | 39.23 | 39.23 |
| 0-1100-466-00-121-050-0-211 | PCT1 CRC-HEALTH INSURANCE | $5,188.34 | $225.66 | 225.58 | 451.16 | 225.50 |
| 0-1100-466-00-122-018-0-211 | PCT2 CRC-HEALTH INSURANCE | $7,782.54 | $8,459.46 | 338.37 | 676.74 | (7,782.72) |
| 0-1100-466-00-122-082-0-211 | PCT2 CRC (S.TOWER)-HEALTH INSURANCE | $9,248.78 | $1,579.22 | 402.12 | 804.24 | (774.98) |
| 0-1100-412-00-009-003-0-230 | INDIGENT DEFENSE-RETIREMENT | $26,291.08 | $2,074.92 | 1,051.64 | 2,629.11 | 554.19 |
| 0-1100-412-00-031-001-0-230 | MASTER COURT-RETIREMENT | $7,946.60 | $627.40 | 317.86 | 794.66 | 167.26 |
| 0-1100-412-00-032-001-0-230 | MASTER CRT II-RETIREMENT | $7,898.88 | $647.12 | 315.96 | 789.89 | 142.77 |
| 0-1100-412-00-045-001-0-230 | AUXILIARY COURT-RETIREMENT | $19,190.38 | $1,536.62 | 767.62 | 1,919.04 | 382.42 |
| 0-1100-412-00-061-001-0-230 | JP PCT 1/PL 1-RETIREMENT | $16,115.78 | $3,599.22 | 644.63 | 1,611.58 | (1,987.64) |
| 0-1100-412-00-062-001-0-230 | JP PCT 1/PL 2-RETIREMENT | $17,110.40 | $2,484.60 | 684.42 | 1,711.04 | (773.56) |
| 0-1100-412-00-063-001-0-230 | JP PCT 2/PL 1-RETIREMENT | $17,808.41 | $2,142.59 | 712.34 | 1,780.84 | (361.75) |
| 0-1100-412-00-064-001-0-230 | JP PCT 2/PL 2-RETIREMENT | $17,453.19 | $2,078.81 | 698.13 | 1,745.32 | (333.49) |
| 0-1100-412-00-065-001-0-230 | JP PCT 3/PL 1-RETIREMENT | $20,155.80 | $1,936.20 | 806.23 | 2,015.58 | 79.38 |
| 0-1100-412-00-066-001-0-230 | JP PCT 3/PL 2-RETIREMENT | $19,612.37 | $2,324.63 | 784.49 | 1,961.24 | (363.39) |
| 0-1100-412-00-067-001-0-230 | JP PCT 4/PL 1-RETIREMENT | $23,268.58 | $2,626.42 | 930.74 | 2,326.86 | (299.56) |
| 0-1100-412-00-068-001-0-230 | JP PCT 4/PL 2-RETIREMENT | $29,591.53 | $2,750.47 | 1,183.66 | 2,959.15 | 208.68 |
| 0-1100-412-00-069-001-0-230 | JP PCT 5/PL 1-RETIREMENT | $15,542.97 | $4,239.03 | 621.72 | 1,554.30 | (2,684.73) |
| 0-1100-412-00-080-002-0-230 | CRIM DA-RETIREMENT | $397,270.05 | $43,507.54 | 15,890.80 | 39,727.01 | (3,780.54) |
| 0-1100-412-00-090-001-0-230 | DIST CLERK-RETIREMENT | $178,177.21 | $23,969.79 | 7,127.09 | 17,817.72 | (6,152.07) |
| 0-1100-412-00-115-081-0-230 | DOMESTIC RELATIONS-RETIREMENT | $0.00 | $2,000.00 | 0.00 | - | (2,000.00) |
| 0-1100-412-30-085-003-0-230 | PUBLIC DEFENDER-RETIREMENT | $46,549.59 | $6,412.12 | 1,861.98 | 4,654.96 | (1,757.16) |
| 0-1100-413-00-110-006-0-230 | CO JUDGE-RETIREMENT | $54,295.03 | $9,550.97 | 2,171.80 | 5,429.50 | (4,121.47) |
| 0-1100-413-00-125-001-0-230 | EXECUTIVE OFFICE-RETIREMENT | $0.00 | $1,921.08 | 0.00 | - | (1,921.08) |

# HIDALGO COUNTY

Department Of Budget & Management

AI# 24383

## GENERAL FUND FRINGE BENEFITS SWEEP

| Account Number/Department Name | | YTD Expenditures | Available Balance 12/09/10 | Estimated Amount per Pay Period | Estimated Expenditures for Year End | Estimated Lapse Amount |
|---|---|---|---|---|---|---|
| 0-1100-413-00-125-002-0-230 | PUBLIC AFFAIRS-RETIREMENT | $9,782.47 | $1,662.73 | 391.30 | 978.25 | (684.48) |
| 0-1100-413-30-115-017-0-230 | CO COMM-RETIREMENT | $49,794.73 | $4,739.09 | 1,991.79 | 4,979.47 | 240.38 |
| 0-1100-414-00-130-001-0-230 | ELECTIONS DEPT-RETIREMENT | $54,458.99 | $11,321.81 | 2,178.36 | 5,445.90 | (5,875.91) |
| 0-1100-415-00-115-082-0-230 | HURRICANE ALEX-RETIREMENT | $676.81 | $823.19 | 27.07 | 67.68 | (755.51) |
| 0-1100-415-00-200-001-0-230 | INFO TECH DEPT-RETIREMENT | $93,931.39 | $12,445.58 | 3,757.26 | 9,393.14 | (3,052.44) |
| 0-1100-415-14-115-001-0-230 | DBM-BUDGET DIV-RETIREMENT | $94,475.86 | $10,584.92 | 3,779.03 | 9,447.59 | (1,137.33) |
| 0-1100-415-15-140-001-0-230 | TAX OFF-RETIREMENT | $357,938.09 | $35,905.54 | 14,317.52 | 35,793.81 | (111.73) |
| 0-1100-415-16-150-001-0-230 | CO TREASURER-RETIREMENT | $52,346.84 | $5,242.97 | 2,093.87 | 5,234.68 | (8.29) |
| 0-1100-415-18-160-001-0-230 | PURCHASING-RETIREMENT | $107,547.32 | $14,367.68 | 4,301.89 | 10,754.73 | (3,612.95) |
| 0-1100-415-40-180-001-0-230 | CO CLERK-RETIREMENT | $172,855.65 | $27,526.98 | 6,914.23 | 17,285.57 | (10,241.42) |
| 0-1100-415-50-190-002-0-230 | HUMAN RESOURCES-RETIREMENT | $38,309.47 | $4,910.11 | 1,532.38 | 3,830.95 | (1,079.16) |
| 0-1100-419-10-210-001-0-230 | PLANNING DEPT-RETIREMENT | $63,271.21 | $8,244.98 | 2,530.85 | 6,327.12 | (1,917.86) |
| 0-1100-419-40-220-001-0-230 | FACILITIES MGMT-RETIREMENT | $223,601.21 | $28,405.72 | 8,944.05 | 22,360.12 | (6,045.60) |
| 0-1100-419-50-115-059-0-230 | DBM-SAFETY DIV-RETIREMENT | $49,117.22 | $3,885.07 | 1,964.69 | 4,911.72 | 1,026.65 |
| 0-1100-421-00-115-027-0-230 | TX DPS-RETIREMENT | $13,484.74 | $3,773.26 | 539.39 | 1,348.47 | (2,424.79) |
| 0-1100-421-00-280-001-0-230 | SHERIFF-RETIREMENT | $1,178,882.51 | $113,059.72 | 47,155.30 | 117,888.25 | 4,828.53 |
| 0-1100-421-00-291-001-0-230 | CONSTABLE PCT.1-RETIREMENT | $39,929.08 | $3,956.08 | 1,597.16 | 3,992.91 | 36.83 |
| 0-1100-421-00-292-001-0-230 | CONSTABLE PCT.2-RETIREMENT | $31,205.41 | $2,707.06 | 1,248.22 | 3,120.54 | 413.48 |
| 0-1100-421-00-293-001-0-230 | CONSTABLE PCT.3-RETIREMENT | $53,456.31 | $7,083.33 | 2,138.25 | 5,345.63 | (1,737.70) |
| 0-1100-421-00-294-001-0-230 | CONSTABLE PCT.4-RETIREMENT | $59,754.65 | $5,086.04 | 2,390.19 | 5,975.47 | 889.43 |
| 0-1100-421-00-294-007-0-230 | CONST PCT4-PK LOT SEC-RETIREMENT | $1,951.10 | $0.00 | 78.04 | 195.11 | 195.11 |
| 0-1100-421-00-295-001-0-230 | CONSTABLE PCT.5-RETIREMENT | $17,927.83 | $3,789.17 | 717.11 | 1,792.78 | (1,996.39) |
| 0-1100-422-10-300-001-0-230 | EMERG SRVS-FM-RETIREMENT | $25,882.73 | $2,042.57 | 1,035.31 | 2,588.27 | 545.70 |
| 0-1100-423-21-280-002-0-230 | JAIL-RETIREMENT | $1,215,105.98 | $129,006.02 | 48,604.24 | 121,510.60 | (7,495.42) |

# HIDALGO COUNTY

Department Of Budget & Management

AI# 24383

## GENERAL FUND FRINGE BENEFITS SWEEP

| Account Number/Department Name | | YTD Expenditures | Available Balance 12/09/10 | Estimated Amount per Pay Period | Estimated Expenditures for Year End | Estimated Lapse Amount |
|---|---|---|---|---|---|---|
| 0-1100-429-00-300-023-0-230 | EMERG SRVS-EM-RETIREMENT | $24,239.68 | $3,860.32 | 969.59 | 2,423.97 | (1,436.35) |
| 0-1100-432-00-121-001-0-230 | PCT1 SANITATION-RETIREMENT | $52,011.19 | $13,533.53 | 2,080.45 | 5,201.12 | (8,332.41) |
| 0-1100-432-00-122-001-0-230 | PCT2 SANITATION-RETIREMENT | $36,362.36 | $26,042.64 | 1,454.49 | 3,636.24 | (22,406.40) |
| 0-1100-432-00-123-001-0-230 | PCT3 SANITATION-RETIREMENT | $74,447.10 | $7,908.67 | 2,977.88 | 7,444.71 | (463.96) |
| 0-1100-432-00-124-001-0-230 | PCT4 SANITATION-RETIREMENT | $30,208.11 | $4,683.89 | 1,208.32 | 3,020.81 | (1,663.08) |
| 0-1100-441-00-340-001-0-230 | HEALTH ADM-RETIREMENT | $110,036.37 | $12,822.00 | 4,401.45 | 11,003.64 | (1,818.36) |
| 0-1100-441-00-340-003-0-230 | HEALTH CLINICS-RETIREMENT | $243,971.12 | $36,502.54 | 9,758.84 | 24,397.11 | (12,105.43) |
| 0-1100-444-00-240-001-0-230 | HUMAN SERVICES-RETIREMENT | $77,619.20 | $11,802.71 | 3,104.77 | 7,761.92 | (4,040.79) |
| 0-1100-444-00-360-001-0-230 | CHILD WELFARE-RETIREMENT | $6,950.84 | $779.60 | 278.03 | 695.08 | (84.52) |
| 0-1100-444-00-370-001-0-230 | VETERAN'S SRV-RETIREMENT | $18,635.85 | $3,670.15 | 745.43 | 1,863.59 | (1,806.57) |
| 0-1100-452-00-121-013-0-230 | PCT1 PARKS-RETIREMENT | $26,575.85 | $13,196.87 | 1,063.03 | 2,657.59 | (10,539.29) |
| 0-1100-452-00-122-008-0-230 | PCT2 PARKS-RETIREMENT | $10,816.51 | $17,028.28 | 432.66 | 1,081.65 | (15,946.63) |
| 0-1100-452-00-123-008-0-230 | PCT3 PARKS-RETIREMENT | $23,623.19 | $6,253.45 | 944.93 | 2,362.32 | (3,891.13) |
| 0-1100-452-00-124-009-0-230 | PCT4 PARKS-RETIREMENT | $16,212.85 | $3,050.58 | 648.51 | 1,621.29 | (1,429.30) |
| 0-1100-461-00-380-001-0-230 | TX AGRILIFE EXT-RETIREMENT | $14,168.37 | $14,803.24 | 566.73 | 1,416.84 | (13,386.40) |
| 0-1100-463-00-121-002-0-230 | PCT1 CDBG-RETIREMENT | $937.54 | $0.00 | 37.50 | 93.75 | 93.75 |
| 0-1100-466-00-121-050-0-230 | PCT1 CRC-RETIREMENT | $4,652.27 | $366.73 | 186.09 | 465.23 | 98.50 |
| 0-1100-466-00-122-018-0-230 | PCT2 CRC-RETIREMENT | $8,501.18 | $2,773.82 | 340.05 | 850.12 | (1,923.70) |
| 0-1100-466-00-122-082-0-230 | PCT2 CRC (S.TOWER)-RETIREMENT | $6,913.28 | $1,791.72 | 276.53 | 691.33 | (1,100.39) |
| | | $9,933,441.08 | $1,250,285.55 | $412,038.84 | $938,214.64 | ($312,070.91) |

**0-1100-415-00-115-002-0-899 CO WIDE ADM - CONTINGENCY** $312,070.91

**TOTAL:** 0.00

**REASON: To sweep lapsed fringe benefits from General Fund to the Countywide Admin. Account.**

**AI-24343** **6.B.**

**Planning Department**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Nora Cavazos, PLANNING DEPT. |
| Submitted For: | Raul Sesin |
| Department: | PLANNING DEPT. |
| Agenda Category: | Planning Department |

## Information

CAPTION

Final Approval of Subdivision Plat:

1. Loma Verde Subdivision – Pct. 4 (Richard Ruppert)
2. Goolie Meadows Phase IV Subdivision – Pct. 1 (Tim Gearhart)
3. Anderson Acres Subdivision – Pct. 4 (Becky Bonham)
4. La Paloma Estates Unit 1 Subdivision – Pct. 1 (Kyndel Bennett)
5. Pueblo de Palmas at Mile 4 Phase 2 Subdivision – Pct. 3 (J. Gary Frisby)
6. Arturo Gomez Subdivision – Pct. 4 (Arturo Gomez)

BACKGROUND

## Fiscal Impact

## Attachments

Link: Loma Verde - Final

Link: Loma Verde; Plat

Link: Goolie Meadows Ph. 4 - Final

Link: Goolie Meadows Ph 4; Plat

Link: Anderson Acres - Final

Link: Anderson Acres; Plat

Link: La Paloma Estates Unit 1 - Final

Link: La Paloma Estates Unit 1; Plat

Link: Pueblo de Palmas @ Mile 4 Phase 2 - Final

Link: Pueblo de Palmas @ Mile 4 Ph 2; Plat

Link: Arturo Gomez - Final

Link: Arturo Gomez; Plat

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 08:20 AM | APRV |
| 2 | Olga Garza | Olga Garza | 12/09/2010 10:57 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 02:13 PM | APRV |

Form Started By: Nora Cavazos

Started On: 12/08/2010 04:17 PM

Final Approval Date: 12/09/2010

# PLANNING DEPARTMENT
## County Of Hidalgo

**Raul E. Sesin, P.E., CFM**
**PLANNING ADMINISTRATOR**

TO: Judge Ramon Garcia
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: December 8, 2010

RE: **Loma Verde Subdivision – Pct. 4**
**Final Approval**

Loma Verde Subdivision is a nineteen (19) lot subdivision located on the Southwest corner of Jesus Flores Road and Valdez Road.

The proposed Subdivision lies within the Rural Area of the County.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on May 19, 2010. The proposed subdivision lies within a Zone "X" as per FEMA's FIRM.

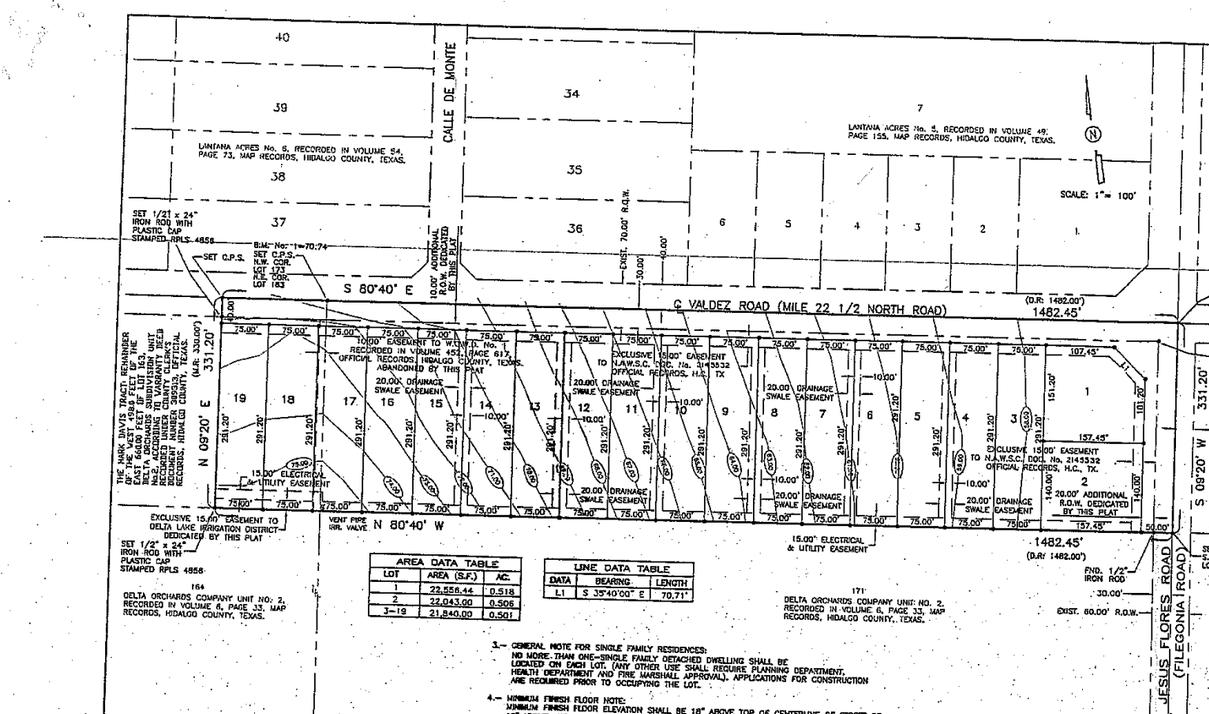
The proposed subdivision plat was submitted to, reviewed, and approved by J. Benito Rodriguez, ROW Agent on June 8, 2010. The proposed subdivision plat will dedicate ten (10) feet on Mile 22 ½ (Valdez Rd) and twenty (20) feet on Filegonia Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Hidalgo County Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Mile 22 ½ North Road that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on June 22, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **December 7, 2010.**




| AREA DATA TABLE | | |
|---|---|---|
| LOT | AREA (S.F.) | AC. |
| 1 | 22,556.44 | 0.518 |
| 2 | 22,043.00 | 0.506 |
| 3-19 | 21,840.00 | 0.501 |

| LINE DATA TABLE | | |
|---|---|---|
| DATA | BEARING | LENGTH |
| L1 | S 35°40'00" E | 70.71' |

## INDEX TO SHEETS

SHEET 1.- HEADING INDEX: LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP, LOT, STREETS, AND EASEMENT LAYOUT: DESCRIPTION (METES AND BOUNDS); ENGINEER'S & SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S ACKNOWLEDGMENT; H.A.W.S.C. CERTIFICATE, HIDALGO COUNTY R.O.W. AND HEALTH DEPT. CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE; H.C.I.D. No. 1 CERTIFICATION, DELTA LAKE IRRIGATION DISTRICT CERTIFICATION; REVISION NOTES.

SHEET 2.- ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), COUNTY CLERK'S RECORDING CERTIFICATE

SHEET 3.- DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION; REVISION NOTES. COUNTY CLERK'S RECORDING CERTIFICATE

## PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"
AREAS DETERMINED TO BE OUTSIDE 500 YEAR FLOODPLAIN.
COMMUNITY-PANEL NUMBER 480334 0350 C
MAP REVISED: MAY 17, 2001 LOMR

2.- MINIMUM BUILDING SETBACK LINES:
FRONT: 40.00 FEET ALONG VALDEZ ROAD (MILE 22 1/2 NORTH ROAD)
50.00 FEET ALONG JESUS FLORES ROAD
REAR: 35.00 FEET OR EASEMENT, WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT, WHICHEVER IS GREATER
CORNER SIDE: 20.00 FEET OR EASEMENT, WHICHEVER IS GREATER

3.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CENTERLINE OF STREET OR 18" ABOVE NATURAL GROUND; WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION. TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.: 1 ELEVATION= 70.74 SET C.P.S. LOCATED ON THE NORTHWEST CORNER OF LOT 173, DELTA ORCHARDS SUBDIVISION UNIT No. 2. NAVD 88 DATUM.

6.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 28,544.32 CUBIC -FEET ( 0.61 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No.3.

7.- DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

8.- LEGEND = ● - DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856, UNLESS OTHERWISE NOTED.

9.- EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS- TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

12.- HI STARR INVESTMENTS, L.L.C.
KYLE RUPPERT, MANAGER THE OWNER & SUBDIVIDER OF LOMA VERDE SUBDIVISION
RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

13.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

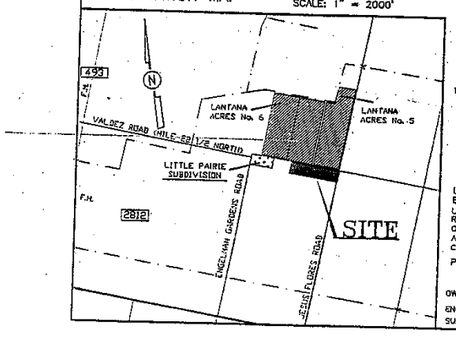
14.- AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED.

15.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL OR MULTIFAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATOR HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ASSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

16.- ALL LOTS IN LOMA VERDE SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN LOMA VERDE SUBDIVISION TO OF LOMA VERDE SUBDIVISION THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING LOMA VERDE SUBDIVISION BECAUSE OF AN ALTERNATE DRAINAGE APPLICABLE STATE AND LOCAL LAWS AND REGULATION. IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN LOMA VERDE SUBDIVISION. THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN LOMA VERDE SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE BY AND INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

## LOCATION MAP

SCALE: 1" = 2000'




LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
LOMA VERDE SUBDIVISION , IS LOCATED IN THE EAST HIDALGO COUNTY ON THE SOUTH SIDE OF MILE 22 1/2 NORTH ROAD AND WEST OF MILE JESUS FLORES ROAD, ON THE SOUTHWEST CORNER OF THIS INTERSECTION. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 62,735). LOMA VERDE SUBDIVISION , LIES APPROXIMATELY 5.5 MILE FROM THE CITY LIMITS AND IT IS NOT WITHIN THE CITY'S TWO-MILE EXTRA TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021 AND IT IS NOT WITHIN THE CITY'S FIVE-MILE EXTRA TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND LIES IN PRECINCT No. 4.

PRINCIPAL CONTACTS:

| | Name | Address | City & Zip | Phone | Fax |
|---|---|---|---|---|---|
| OWNER: | HI STARR INVESTMENTS, L.L.C. KYLE RUPPERT, MANAGER | P.O. BOX 959 | EDINBURG Tx, 78540 | (956)383-0888 | (956)383-2301 |
| ENGINEER: | ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-6460 | (956)381-0527 |
| SURVEYOR: | ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-6460 | (956)381-0527 |

| REVISION NOTES | | | | |
|---|---|---|---|---|
| No. | Sheet | REVISION | Date | Approved |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

## HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF LOMA VERDE SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____

_____ HIDALGO COUNTY RIGHT OF WAY DIRECTOR

_____ DATE

## HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF LOMA VERDE SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

_____ HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR

_____ DATE

# SUBDIVISION PLAT OF: LOMA VERDE SUBDIVISION

AN 11.27 ACRE TRACT OF LAND BEING THE EAST 1.23 ACRES OF LOT 163 AND ALL OF LOT 173, DELTA ORCHARDS SUBDIVISION UNIT No.2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 6, PAGE 33, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2096186, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

AN 11.27 ACRE TRACT OF LAND BEING THE EAST 1.23 ACRES OF LOT 163 AND ALL OF LOT 173, DELTA ORCHARDS SUBDIVISION UNIT No.2, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 6, PAGE 33, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2096186, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A COTTON PICKER SPINDLE SET AT THE INTERSECTION OF VALDEZ ROAD (MILE 22 1/2 NORTH ROAD) AND JESUS FLORES ROAD FOR THE NORTHEAST CORNER OF LOT 173 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 09°20' W, ALONG THE EAST LINE OF LOT 173 AND THE CENTERLINE OF JESUS FLORES ROAD, A DISTANCE OF 331.20 FEET (MAP RECORD; 330.00 FEET) TO A COTTON PICKER SPINDLE SET FOR THE SOUTHEAST CORNER OF LOT 173 AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 80°40' W, ALONG THE SOUTH LINE OF LOTS 163 AND 173, PASSING A 1/2" IRON ROD FOUND AT 30.00 FEET FOR THE WEST RIGHT OF WAY LINE OF JESUS FLORES ROAD, A TOTAL DISTANCE OF 1,482.45 FEET (DEED RECORD: 1,482.00 FEET) TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET FOR THE SOUTHEAST CORNER OF THE MARK DAVIS TRACT (REMAINDER OF THE WEST 498.0 FEET OF THE EAST 660.00 FEET OF LOT 163, NUMBER 209313, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 09°20' E, ALONG THE EAST LINE OF THE MARK DAVIS TRACT, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 301.20 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MILE 22 1/2 NORTH ROAD, A TOTAL DISTANCE OF 331.20 FEET (DEED RECORD: 330.00 FEET) TO A COTTON PICKER SPINDLE SET ON THE NORTH LINE OF LOT 163 AND IN THE CENTERLINE OF VALDEZ ROAD (MILE 22 1/2 NORTH ROAD) FOR THE NORTHEAST CORNER OF SAID TRACT AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 80°40' E, ALONG THE NORTH LINE OF LOTS 163 AND 173, AND THE CENTERLINE OF VALDEZ ROAD (MILE 22 1/2 NORTH ROAD), A DISTANCE OF 1,482.45 FEET (DEED RECORD: 1,482.00 FEET) TO THE POINT OF BEGINNING AND CONTAINING 11.27 ACRES OF LAND- MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH LANTANA ACRES No.5, RECORDED IN VOLUME 49, PAGE 155, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

5-12-10
DATE

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS CODE No. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees-( hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install, and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor is also entitled to request the easement over and across the land shown on this plat for the purpose of having relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and removal of the aforementioned structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 1st day of November, 2010.

HI STARR INVESTMENTS, L.L.C.
KYLE RUPPERT, MANAGER
P.O. BOX 959
EDINBURG, TEXAS 78540

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, KYLE RUPPERT, MANAGER OF HI STARR INVESTMENTS, L.L.C. AS OWNER OF OF THE 11.27 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LOMA VERDE SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

11-1-10
DATE

HI STARR INVESTMENTS, L.L.C.
KYLE RUPPERT, MANAGER
P.O. BOX 959
EDINBURG, TEXAS 78540

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared KYLE RUPPERT, MANAGER OF HI STARR INVESTMENTS L.L.C. known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and considerations therein stated.

Given under my hand and seal of office this 1st day of NOVEMBER, 2010

LILIA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2012

LILIA A. QUINTANILLA- NOTARY PUBLIC

## HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the LOMA VERDE SUBDIVISION, was reviewed and approved by the Hidalgo County Commissioners Court on _____, _____

Hidalgo County Judge _____ Date _____

ATTEST: Hidalgo County Clerk _____ Date _____

## DRAINAGE STATEMENT

We, the undersigned owner(s) of land shown on this plat for the consideration of Delta Lake Irrigation District (Mission and Hidalgo County) approving this plat, assume all responsibility for the drainage of the land covered hereby and we, our heirs and assigns assume any cost in connection with any drainage needed now or at any time in the future.

HI STARR INVESTMENTS, L.L.C.
KYLE RUPPERT, MANAGER:

STATE OF TEXAS
COUNTY OF HIDALGO
COUNTY OF WILLACY

This plat, LOMA VERDE SUBDIVISION has been submitted to and considered by the Delta Lake Irrigation District of Willacy and Hidalgo County. Texas and is hereby approved by such district. "All rights, rules and regulations of Delta Lake Irrigation District existing prior to the submission of this plat are not abridged by. the subsequent approval of this plat by the said District; notwithstanding any provision or notation otherwise in this plat." (This requirement will be inapplicable if any rights, rules or regulations of the District are intended by the District to be abridged.) Delta Lake Irrigation District will not allow any structures 15' from the centerline of a pipeline or 25' from the inside toe of any main or lateral canal or drainage ditch, and that no fencing will be installed or remain on any District easements or right of way unless approved by the District management. All approved fencing will be required to have gates providing a minimum opening of 16 feet. Subject to notice that irrigation water is available only at existing irrigation outlets. Any modification, change, or additional outlets must be approved by the district, and be at expense of the owner.

Any failure to record this plat in the office of the County Clerks Office of Willacy or Hidalgo County within one year after this date, shall cause this approval to become VOID.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 17TH DAY OF NOVEMBER, 2010

APPROVED BY: _____
PRESIDENT: Dale Murden

ATTEST BY: _____
SECRETARY: Neal Galloway

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA
P.E. No. 95854

11-1-10
DATE

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY


QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513

LAND SURVEYORS
PHONE 956-381-6460
FAX 956-381-0527
QuintanillaHeadley@sbcglobal.net


| SHEET NO. 1 OF 2 SHEETS | PATHNAME I:\1\DATA\SUBDIVS\HIDALGO CO.\LOMA VERDE SUBDIVISION\PLAT | | | |
|---|---|---|---|---|
| | DATE PREPARED | PREPARED BY | CHECKED BY | APPROVED BY |
| | MAY 7, 2010 | LUPE | | |
| | DATE REVISED | REVISED BY | CHECKED BY | DRAWN BY |

# PLANNING DEPARTMENT
## County Of Hidalgo

**Raul E. Sesin, P.E., CFM**
**PLANNING ADMINISTRATOR**

TO: Judge Ramon Garcia
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: December 8, 2010

RE: **Goolie Meadows Phase IV Subdivision – Pct. 1**
**Final Approval**

Goolie Meadows Phase IV is nineteen (19) residential and six (6) commercial lot subdivision located on the Northwest corner of Earling Road and Goolie Road.

The proposed Subdivision lies within the City of Donna E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on February 11, 2010. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

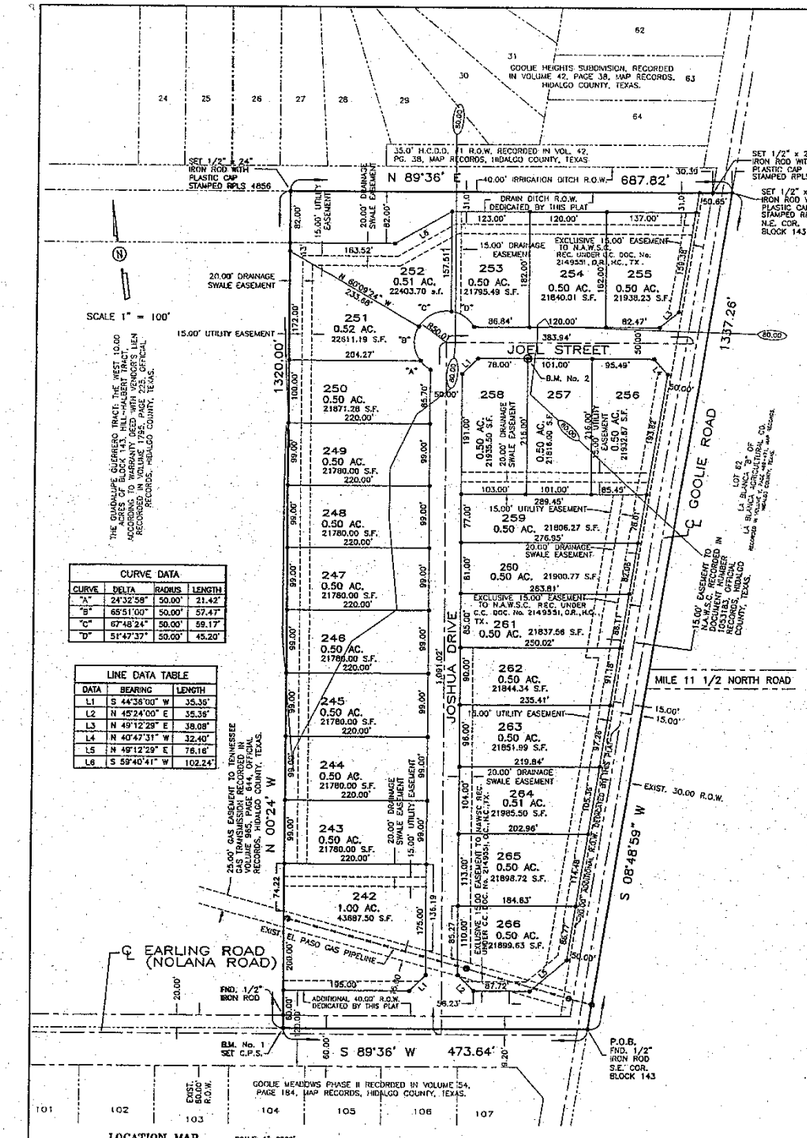
The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on February 22, 2010. The proposed subdivision plat will dedicate twenty (20) feet on Goolie Road and forty (40) feet on Earling Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Goolie Road that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on June 22, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

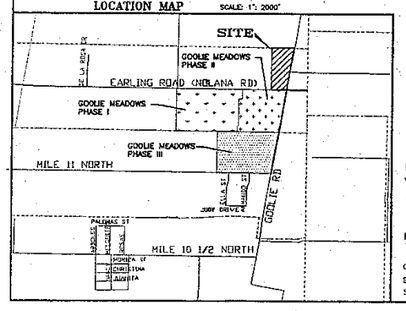
The Hidalgo County Advisory Board convened and recommended **Final Approval** on **December 7, 2010.**




| CURVE DATA | | | |
|---|---|---|---|
| CURVE | DELTA | RADIUS | LENGTH |
| "A" | 24°32'58" | 50.00' | 21.42' |
| "B" | 65°51'00" | 50.00' | 57.47' |
| "C" | 67°48'24" | 50.00' | 59.17' |
| "D" | 51°47'37" | 50.00' | 45.20' |

| LINE DATA TABLE | | |
|---|---|---|
| DATA | BEARING | LENGTH |
| L1 | S 44°36'00" W | 35.35' |
| L2 | N 45°24'00" E | 35.35' |
| L3 | N 49°12'29" E | 38.08' |
| L4 | N 40°47'31" W | 32.40' |
| L5 | N 49°12'29" E | 76.16' |
| L6 | S 59°40'41" W | 102.24' |

LOCATION MAP SCALE: 1" 2000'




## PLAT NOTES AND RESTRICTIONS:

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C"
AREAS OF MINIMAL FLOODING. (NO SHADING)
COMMUNITY-PANEL NUMBER 480334 0425 C
MAP REVISED: NOVEMBER 16, 1982

THE AREA WITHIN THE DRAINAGE EASEMENT ARE WITHIN THE 100-YEAR FLOOD PLAIN, C.P.N. 480334 0425 C, EFFECTIVE DATE: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

2.- LEGEND ● - DENOTES 1/2"x24" IRON ROD SET WITH PLASTIC CAP STAMPED R.P.L.S. 4856, UNLESS OTHERWISE NOTED.

3.- GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS 243 THROUGH 261. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.- GENERAL NOTE FOR COMMERCIAL LOTS:
LOTS 242, 262, 263, 264, 265, & 266 SHALL BE FOR COMMERCIAL USE ONLY. THERE SHALL BE NO OTHER USE OTHER THAN COMMERCIAL. THESE LOTS ARE FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

5.- MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF THE STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER.
ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS.
AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.- SETBACKS:
FRONT ..... 25.00 FEET
FRONT ON GOOLIE ROAD ..... 40.00 FEET
FRONT ON EARLING ROAD ..... 50.00 FEET
FRONT FOR GARAGE/CARPORT ..... 18.00 FEET
REAR ..... 15.00 FEET
SIDE ..... 6.00 FEET
CORNER SIDE ..... 10.00 FEET
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET ..... 15.00 FEET
OR EASEMENT WHICHEVER IS GREATER IN ALL CASES

7.- BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M.1 ELEV. =61.07 C.P.S. FND AT THE SOUTHWEST CORNER OF THIS SUBDIVISION. N.A.V.D. 88 DATUM.
BM 2 ELEV.= 60.05 1/2" IRON ROD W/DISK IN CONC. MON. @ N.E. CORNER LOT 17

8.- DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 87,591.24 CUBIC -FEET 1.43 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No. 3.

9.- EACH PURCHASER CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10.- AN OFF-STREET PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVAL BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL-INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WALK OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND CSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

11.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

13.- TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd., THE OWNER & SUBDIVIDER OF GOOLIE MEADOWS PHASE IV HEREBY GRANTS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

14.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY.
A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL/MULTIFAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATION (LOGGING No. 2412258) HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

15.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

16.- DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY SWALE OR UTILITY EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES.

17.- ALL LOTS IN GOOLIE MEADOWS PHASE IV ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN GOOLIE MEADOWS PHASE IV TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF GOOLIE MEADOWS PHASE IV AND THEIR ASSIGNS OR ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW, AND THE COUNTY AND / OR THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING GOOLIE MEADOWS PHASE IV BECAUSE OF AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATION, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN GOOLIE MEADOWS PHASE IV, THE COUNTY AND DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN GOOLIE MEADOWS PHASE IV ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT SURROUNDING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AND INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

18.- A 6.0' BUFFER FENCES WILL BE REQUIRED BETWEEN COMMERCIAL AND RESIDENTIAL LOTS.

19.- NO INDIVIDUAL LOT ACCESS WILL BE ALLOWED FOR LOTS 262 & 263. A 24 FOOT DRIVEWAY ENTRANCE SHALL BE CONSTRUCTED BY DEVELOPER BETWEEN LOTS 262 & 263 TO PROVIDE INGRESS AND EGRESS TO LOTS 262 & 263 FROM GOOLIE ROAD.

20.- NO ACCESS SHALL BE ALLOWED ONTO LOTS 255, 256, 259, 260, & 261 FROM GOOLIE ROAD.

21.- NO ACCESS SHALL BE ALLOWED ONTO LOTS 242, 262, 263, 264, 265, & 266 FROM JOSHUA DRIVE.

22.- NO ACCESS SHALL BE ALLOWED ONTO LOT 266 FROM EARLING ROAD.

SUBDIVISION PLAT OF:

# GOOLIE MEADOWS PHASE IV

A 17.60 ACRE TRACT OF LAND BEING THE EAST 17.60 ACRES OF BLOCKS 143, HILL-HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2085626, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 17.60 ACRE TRACT OF LAND BEING THE EAST 17.60 ACRES OF BLOCK 143, HILL-HALBERT TRACT OUT OF THE EL GATO AND LA BLANCA GRANTS, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 1, PAGE 35, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2085626, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD FOUND ON THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD FOR THE SOUTHEAST CORNER OF BLOCK 143 AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE: S 89°36' W, ALONG THE SOUTH LINE OF BLOCK 143 AND WITHIN THE RIGHT OF WAY OF EARLING ROAD, A DISTANCE OF 473.64 FEET TO A COTTON PICKER SPINDLE SET FOR THE SOUTHEAST CORNER OF THE GUADALUPE GUERRERO TRACT (THE WEST 10.0 ACRES OF BLOCK 143, HILL-HALBERT TRACT, ACCORDING TO WARRANTY DEED WITH VENDOR'S LIEN RECORDED IN VOLUME 1795, PAGE 225, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE: N 00°24' W, ALONG THE EAST LINE OF GUADALUPE GUERRERO TRACT, PASSING A 1/2" IRON ROD FOUND AT 20.00 FEET FOR THE NORTH RIGHT OF WAY LINE OF EARLING ROAD, A TOTAL DISTANCE OF 1,320.00 FEET TO A 1/2" IRON ROD WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE NORTH LINE OF BLOCK 143 FOR THE NORTHEAST CORNER OF SAID TRACT AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE: N 89°36' E, ALONG THE NORTH LINE OF BLOCK 143, PASSING A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET AT 657.43 FEET FOR THE WEST RIGHT OF WAY LINE OF GOOLIE ROAD, A TOTAL DISTANCE OF 687.82 FEET TO A 1/2" IRON ROD 24" IN LENGTH WITH PLASTIC CAP STAMPED RPLS 4856 SET ON THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD FOR THE NORTHEAST CORNER OF BLOCK 143 AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE: S 08°48'59" W, ALONG THE EAST LINE OF BLOCK 143 AND THE EAST RIGHT OF WAY LINE OF GOOLIE ROAD, A DISTANCE OF 1,337.28 FEET TO THE POINT OF BEGINNING AND CONTAINING 17.60 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH GOOLIE MEADOWS PHASE II, RECORDED IN VOLUME 54, PAGE 184, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA, 4856, REGISTERED PROFESSIONAL LAND SURVEYOR, STATE OF TEXAS

1-20-10
ALFONSO QUINTANILLA R.P.L.S. No. 4856 — DATE

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees ( hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 10' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantee further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 14th day of May, 20 10

TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd.

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THIS DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY: _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF GOOLIE MEADOWS PHASE IV WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF GOOLIE MEADOWS PHASE IV WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

TIM GEARHART,
I, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd., AS OWNER OF THE 17.60 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED GOOLIE MEADOWS PHASE IV HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN. I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
WE ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

5/17/10
DATE

RGI DEVELOPMENT-WISCONSIN, Ltd.,
BY: GENERAL PARTNER:
TIM GEARHART
P.O. BOX 1110
HARLINGEN, TEXAS, 78551

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd., proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this 17th day of May, 20 10

LILIA A. QUINTANILLA, Notary Public, State of Texas, My Commission Expires June 23, 2013

LILIA A. QUINTANILLA-Notary Public

CITY OF DONNA, TX
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE §212.009(c) AND §212.0115(b)

WE THE UNDERSIGNED CERTIFY that this plat of the GOOLIE MEADOWS PHASE IV was received and approved by the city Council of the City of DONNA on _____, _____.

Mayor of the City of DONNA — Date

ATTEST: Clerk of the City of DONNA — Date

APPROVAL OF THE PLANNING COMMISSION OF THE CITY:
THIS PLAT GOOLIE MEADOWS PHASE IV HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF DONNA, TEXAS, AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS _____ DAY OF _____, 20____

ATTEST: SECRETARY — BY: CHAIRMAN PLANNING COMMISSION

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the GOOLIE MEADOWS PHASE IV was reviewed and approved by the Hidalgo County Commissioners Court on _____, _____.

Hidalgo County Judge — Date

ATTEST: Hidalgo County Clerk — Date

THIS PLAT APPROVED BY DONNA IRRIGATION DISTRICT ON THIS 14th DAY OF May, 2010

SECRETARY — PRESIDENT

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

ALFONSO QUINTANILLA, 95534, LICENSED PROFESSIONAL ENGINEER, STATE OF TEXAS

ALFONSO QUINTANILLA P.E. No. 95534 — 4-27-10 DATE

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
GOOLIE MEADOWS PHASE IV IS LOCATED IN MIDDLE HIDALGO COUNTY LOCATED ON THE NORTHWEST CORNER OF GOOLIE AND EARLING (NOLANA) ROAD, THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF DONNA (POPULATION 15,848), GOOLIE MEADOWS PHASE IV LIES APPROXIMATELY 1.09 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERMENT CODE § 42.021 AND IT IS WITHIN THE CITY'S FIVE-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERMENT CODE § 212.001. IT LIES IN PCT. 1.

PRINCIPAL CONTACTS:

| Name | | Address | City & Zip | Phone | Fax |
|---|---|---|---|---|---|
| OWNER: | TIM GEARHART, GENERAL PARTNER OF RGI DEVELOPMENT-WISCONSIN, Ltd., | P.O. BOX 1110 | HARLINGEN, TX 78551 | (956)668-9262 | (956)683-6071 |
| ENGINEER: | ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-6480 | (956)381-0527 |
| SURVEYOR: | ALFONSO QUINTANILLA | 124 E. STUBBS | EDINBURG, TX 78539 | (956)381-6480 | (956)381-0527 |

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527

| SHEET NO. 1 OF 3 SHEETS | FILENAME: P:\DWGS\SUBDIVISIONS\GOOLIE MEADOWS IV-PLAT | | | |
|---|---|---|---|---|
| | DATE PREPARED: MAR. 25, 2010 | PREPARED BY: MG | CHECKED BY: | APPROVED BY: |
| | DATE REVISED: | REVISED BY | CHECKED BY | APPROVED BY |

# PLANNING DEPARTMENT
## County Of Hidalgo

**Raul E. Sesin, P.E., CFM**
**PLANNING ADMINISTRATOR**

TO: Judge Ramon Garcia
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: December 8, 2010

RE: **Anderson Acres Subdivision – Pct. 4**
**Final Approval**

Anderson Acres Subdivision is a two (2) lot subdivision located along the North side of Mile 15 North Road (Anderson Rd.) approximately ¼ mile West of FM 493.

The proposed Subdivision lies within the Rural Area of the County.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on September 16, 2010. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

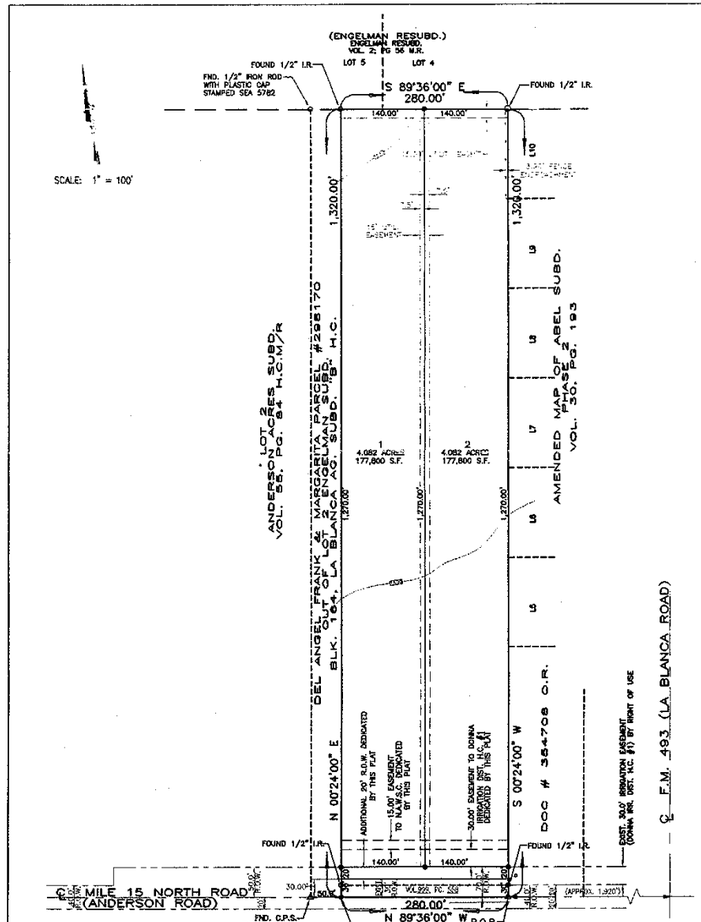
The proposed subdivision plat was submitted to, reviewed, and approved by J. Benito Rodriguez, ROW Agent on September 16, 2010. The proposed subdivision plat will dedicate twenty (20) feet on Anderson Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Hidalgo County Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing two (2) inch waterline on Mile 15 North Road that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on November 22, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **December 7, 2010.**


(ENGELMAN RESUBD.)
ENGELMAN RESUBD.
VOL. 2, PG 56 M.R.
FOUND 1/2" I.R.
FND. 1/2" IRON ROD WITH PLASTIC CAP STAMPED SEA 5762
LOT 5
LOT 4
S 89°36'00" E
280.00'
FOUND 1/2" I.R.
140.00'
140.00'
SCALE: 1" = 100'
1,320.00'
1,320.00'
50' EASEMENT
ANDERSON ACRES SUBD.
VOL. 88, PG. 84 H.C.M.R
LOT 2
ANGEL FRANK & MARGARITA PARCEL #2
OUT OF LOT 2 ENGELMAN RESUBD.
BLK. 164, LA BLANCA AG. SUBD. H.C.
1,270.00'
1,270.00'
1
4.082 ACRES
177,800 S.F.
2
4.082 ACRES
177,800 S.F.
AMENDED MAP OF ABEL SUBD.
PHASE 2
VOL. 30, PG. 193
50'
17'
5'
5'
5

# PLANNING DEPARTMENT
## County Of Hidalgo

**Raul E. Sesin, P.E., CFM**
**PLANNING ADMINISTRATOR**

TO: Judge Ramon Garcia
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: December 8, 2010

RE: **La Paloma Estates Unit 1 Subdivision – Pct. 1**
**Final Approval**

La Paloma Estates Unit 1 Subdivision is a twenty (20) lot subdivision located on the Northeast corner of Mile 12 ½ North Road and Mile 2 West Road.

The proposed Subdivision lies within the City of Weslaco E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on December 08, 2009. The proposed subdivision lies within Zone "AE" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Roy Gonzalez, ROW Agent on February 10, 2010. The proposed subdivision plat will dedicate thirty five (35) feet on Mile 12 ½ North Road and ten (10) feet on Mile 2 West Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Jose Angel Gonzalez and approved by the Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8") inch waterline on Mile 12 ½ North Road that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on February 23, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **December 7, 2010.**

# PLAT OF LA PALOMA ESTATES UNIT 1 SUBDIVISION

BEING A 32.45 ACRE TRACT OF LAND SITUATED IN HIDALGO COUNTY, TEXAS AND BEING OUT OF FARM TRACT 2011, NORTH CAPISALLO DISTRICT RECORDED IN VOLUME 2, PAGE 7 OF THE HIDALGO COUNTY MAP RECORDS.

PREPARED BY: K K ENGINEERING CONSULTANT
DATE: NOVEMBER, 2009

## GENERAL PLAT NOTES:

1. MINIMUM FINISH FLOOR NOTE:
24" ABOVE THE EXIST. NATURAL GROUND
OR AT ELEVATION 61.00,
WHICHEVER GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

2. THIS SUBDIVISION IS LOCATED IN ZONE "AE" (B.F.E. 59)
BASE FLOOD ELEVATIONS DETERMINED.

FEMA FLOOD INSURANCE RATE MAP
COMMUNITY PANEL No. 480334 0450 C
REVISED JUNE 6, 2000 AND REVISED TO REFLECT LOMR MAY 30, 2002

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

3. MINIMUM BUILDING SETBACKS ARE AS FOLLOWS:
(A.) FRONT: SHALL BE RIGHT AT 50 FEET, NO MORE, NO LESS, AS PER CITY OF WESLACO.
(B.) REAR ---------- 15 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE ---------- 6 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE CORNER ---- 20 FEET

4. B.M. = SQUARE CUT AT SOUTHEAST CORNER OF CONCRETE BRIDGE ELEV.= 60.30 1929 VERTICAL DATUM\GEOID 03

5. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPT., HEALTH DEPT., AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

6. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18" MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

7. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

8. CORNER MARKERS: CONSISTING OF A ONE-HALF (1/2) INCH STEEL ROD 18 INCHES IN LENGTH, WITH PLASTIC CAP STAMPED "-", HAVE BEEN DRIVEN FLUSH WITH THE GROUND SURFACE TO MARK THE CORNERS OF ALL LOTS.

9. H.&C.C.I.D. No. 9 IN CHARGE OF THE IRR. LINE CROSSING & MAINTENANCE.

10. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SWPP) REQUIREMENTS.

11. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 42.2409 ENVIRO-FEET, 0.97 ACRE-FEET OR 2,110 CUBIC FEET PER LOT/ OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 3 FOR STORM SEWER IMPROVEMENTS).

12. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT THE DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

13. KYNDEL W. BENNETT, THE OWNER & SUBDIVIDER OF LA PALOMA ESTATES UNIT 1, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

14. SEPTIC TANK NOTES:
ONSITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTI-FAMILY.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

15. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY SWALE OR UTILITY EASEMENTS.
EACH DRAINAGE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE SWALES. LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTAINANCE OF DRAINAGE SWALE.

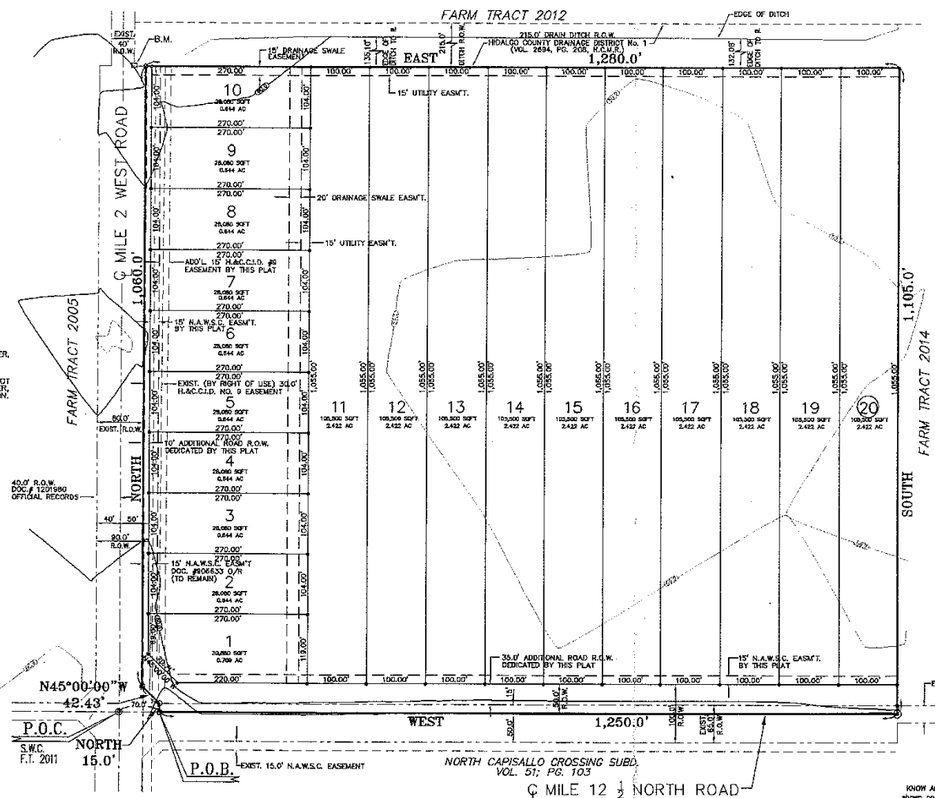
16. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION AT THE TIME OF THE SURVEY.

17. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR PERMIT DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

18. 5' SIDEWALK SHALL BE BUILT AT THE TIME OF BUILDING PERMIT, AS REQUIRED BY THE CITY OF WESLACO.

19. DEVELOPER TO PROVIDE STREET LIGHTING AT THE TIME OF DEVELOPMENT AS REQUIRED BY THE CITY OF WESLACO.

20. A 6' CHAIN-LINKED FENCE TO BE INSTALLED AT THE TIME OF DEVELOPMENT ALONG THE NORTH PROPERTY LINE, AS REQUIRED BY THE CITY OF WESLACO.




SCALE: 1"=100'

LEGEND
- ◉ 1/2" PIPE FOUND
- ⊕ COTTON-PICKER SPINDLE FOUND
- ○ 1/2" ROD FOUND
- • 1/2" ROD SET

## METES AND BOUNDS

A 32.45 acre tract of land out of Farm Tract 2011 North Capisallo District Hidalgo County, Texas, as per map recorded in Volume 2, Page 7, Map Records of Hidalgo County, Texas, said 32.45 acre tract of land being more particularly described by metes and bounds as follows:

COMMENCING at a ½" pipe found at the Southeast corner of Farm Tract 2011, THENCE East, with the South line of said Farm Tract 2011, a distance of 70.00 feet to a ½" rod found for the Southeast corner of this tract of land and the POINT OF BEGINNING

THENCE North, a distance of 15.00 feet to a ½" rod set, said point being on the existing right-of-way of Mile 2 West Road, for a corner of this tract of land;

THENCE North 45°00'00" West, with said right-of-way corner clip, a distance of 42.43 feet to a ½" rod found for a corner of this tract of land;

THENCE North, with the West right-of-way line of Mile 2 West (Farm Tract 2005) a distance of 1,060.00 feet to a ½" rod found for the Northeast corner of this tract of land;

THENCE East, with the South line of the Hidalgo County Drainage District No. 1 right-of-way recorded in Volume 2694, Page 208 Official Records of Hidalgo County, Texas, a distance of 1280.00 feet, to a ½" rod set at the East line of said Farm Tract 2011 for the Northeast corner of this tract of land;

THENCE South, at 1060.00 feet pass a ½" rod set at the North right-of-way line of Mile 12 ½ Road, at 1105.00 feet in all to a corner on the right-of-way at the Southeast corner of said Farm Tract 2011 for the Southeast corner of this tract of land;

THENCE West, with the South line of said Farm Tract 2011, a distance of 1250.00 feet to the POINT OF BEGINNING containing 32.45 acres of land more or less.

I, THE UNDERSIGNED, MAYOR OF THE CITY OF WESLACO, TEXAS HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

ATTEST: _____ _____
SECRETARY — MAYOR, CITY OF WESLACO, TEXAS.

THIS PLAT APPROVED BY HIDALGO & CAMERON COUNTY IRRIGATION DISTRICT No. 9 THIS _____ DAY OF _____, 20___, NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED ON HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT NO. 9 RIGHT-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE GENERAL MANAGER.

_____
GENERAL MANAGER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)
WE THE UNDERSIGNED CERTIFY that this plat of the LA PALOMA ESTATES UNIT 1 SUBDIVISION, was reviewed and approved by the Hidalgo County Commissioners Court on _____.

_____ Date
Hidalgo County Judge

ATTEST: _____ Date
Hidalgo County Clerk

HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE §49.211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT No. 1

BY: _____

_____

STATE OF TEXAS
COUNTY OF HIDALGO

I, KAMBIZ S. KHADEMI, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

_____
KAMBIZ S. KHADEMI, P.E.
REG. PROFESSIONAL ENGINEER No. 57767
10-22-10

STATE OF TEXAS
KAMBIZ S. KHADEMI
57767
REGISTERED PROFESSIONAL ENGINEER

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees ( hereinafter called "Grantor", whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and and lay thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands for the purpose for which the above mentioned rights are granted. The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line on installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocating said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline so relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein. This agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this___ day of _____ 20___

_____
KYNDEL W. BENNETT, PRESIDENT
P.O. BOX 3422
MCALLEN, TX 78502

STATE OF TEXAS
COUNTY OF HIDALGO
THIS SUBDIVISION PLAT OF LA PALOMA ESTATES UNIT 1 SUBDIVISION, HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF WESLACO, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS _____ DAY OF _____ A. D.____

_____
CHAIRMAN

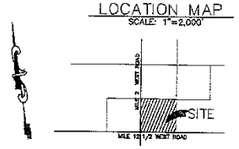
STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF THE LA PALOMA ESTATES UNIT 1 SUBDIVISION WAS PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND UNDER MY SUPERVISION.

_____ _____
JOSE MARIO GONZALEZ — DATE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5571
RIO DELTA SURVEYING
8207 MATEO ESCOBAR
MONTE ALTO, TX 78538

STATE OF TEXAS
JOSE MARIO GONZALEZ
5571
REGISTERED PROFESSIONAL LAND SURVEYOR

## LOCATION MAP
SCALE: 1"=2,000'





K K Engineering Consultant
GENERAL PROFESSIONAL CIVIL ENGINEERING SERVICES
410 E. DOVE (FIRM REGISTRATION #F-1334)
P.O. BOX 3422 — McALLEN, TEXAS 78502
(956) 630-2125 — FAX (956) 630-2219


## INDEX TO SHEETS OF LA PALOMA ESTATES UNIT 1 SUBDIVISION


| | |
|---|---|
| SHEET 1 | HEADING, INDEX, LOCATION MAP, AND FEW PRINCIPAL CONTACTS; |
| | PLAT WITH LOT, STREETS, AND EASEMENT DIMENSIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND; |
| | RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY; CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE; LIMITS OF A MUNICIPALITY AND DESIGNATE THE PERIMETER THAT PROVIDES IN SITUATION; |
| | H.C.I.D. NO. 1 CERTIFICATION; IRRIGATION DISTRICT #9, HC ROW AND HEADS; REVISION NOTES; |
| SHEET 2 | WATER DISTRIBUTION AND SANITARY SEWER MAP; TYPICAL WATER SERVICE CONNECTION; REVISION NOTES; |
| | ENGINEERING REPORT (ENGLISH AND SPANISH VERSION); |
| | INCLUDING DESCRIPTION OF WATER AND WASTE WATER AND ENGINEER'S CERTIFICATION |
| | (ENGLISH AND SPANISH VERSION); |
| | OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION; |
| | WATER DISTRIBUTION AND SANITARY SEWER MAP; TYPICAL WATER SERVICE CONNECTION |
| | DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE; |
| SHEET 3 | THIS DEVELOPMENTS MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATIONS; REVISION NOTES & CONSTRUCTION DETAILS |


LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:
LA PALOMA ESTATES UNIT 1 IS LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF MILE 2 W. ROAD AND MILE 12 1/2 N. ROAD. THE ONLY NEARBY MUNICIPALITY IS HTE CITY OF WESLACO, ACCORDING TO THE OFFICIAL MAP IN THE OFFICES OF THE SECRETARY OF THE CITY OF WESLACO(POPULATION 31,081) AND HIDALGO COUNTY PLANING DEPARTMENT. THIS SUBDIVISION LIES IN A 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WESLACO.
LOCAL GOVERNMENT CODE 212.001 PRECINCT. No. 1.

PRINCIPAL CONTACTS:

| | Name | Address | City & Zip | Phone | Fax |
|---|---|---|---|---|---|
| OWNER: | KYNDEL BENNETT, PRESIDENT; SOUTH SHORE DEVELOPMENT, INC. | P.O. BOX 3549 | LA BLANCA, TX 78558 | (956) 464-4431 | (956) 464-2267 |
| ENGINEER: | KAMBIZ S. KHADEMI, P.E. | 410 E. DOVE AVE. | McALLEN 78504 | (956) 630-2125 | (956) 630-2218 |
| SURVEYOR: | JOSE MARIO GONZALEZ, R.P.L.S. | 8207 MATEO ESCOBAR | MONTE ALTO, TX 78538 | (956) 380-5154 | (956) 380-5156 |

# PLANNING DEPARTMENT
## County Of Hidalgo

**Raul E. Sesin, P.E., CFM**
**PLANNING ADMINISTRATOR**

TO: Judge Ramon Garcia
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: December 8, 2010

RE: **Pueblo de Palmas at Mile 4 Phase 2 Subdivision – Pct. 3**
**Final Approval**

Pueblo de Palmas @ Mile 4 Phase 2 Subdivision is a one hundred twelve (112) lot subdivision located along the east side of FM 2221 (Jara China) along the North side of Mile 4 North Road.

The proposed Subdivision lies within the Rural area of the County.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on November 19, 2009. The proposed subdivision lies within a Zone "C" as per FEMA's FIRM.

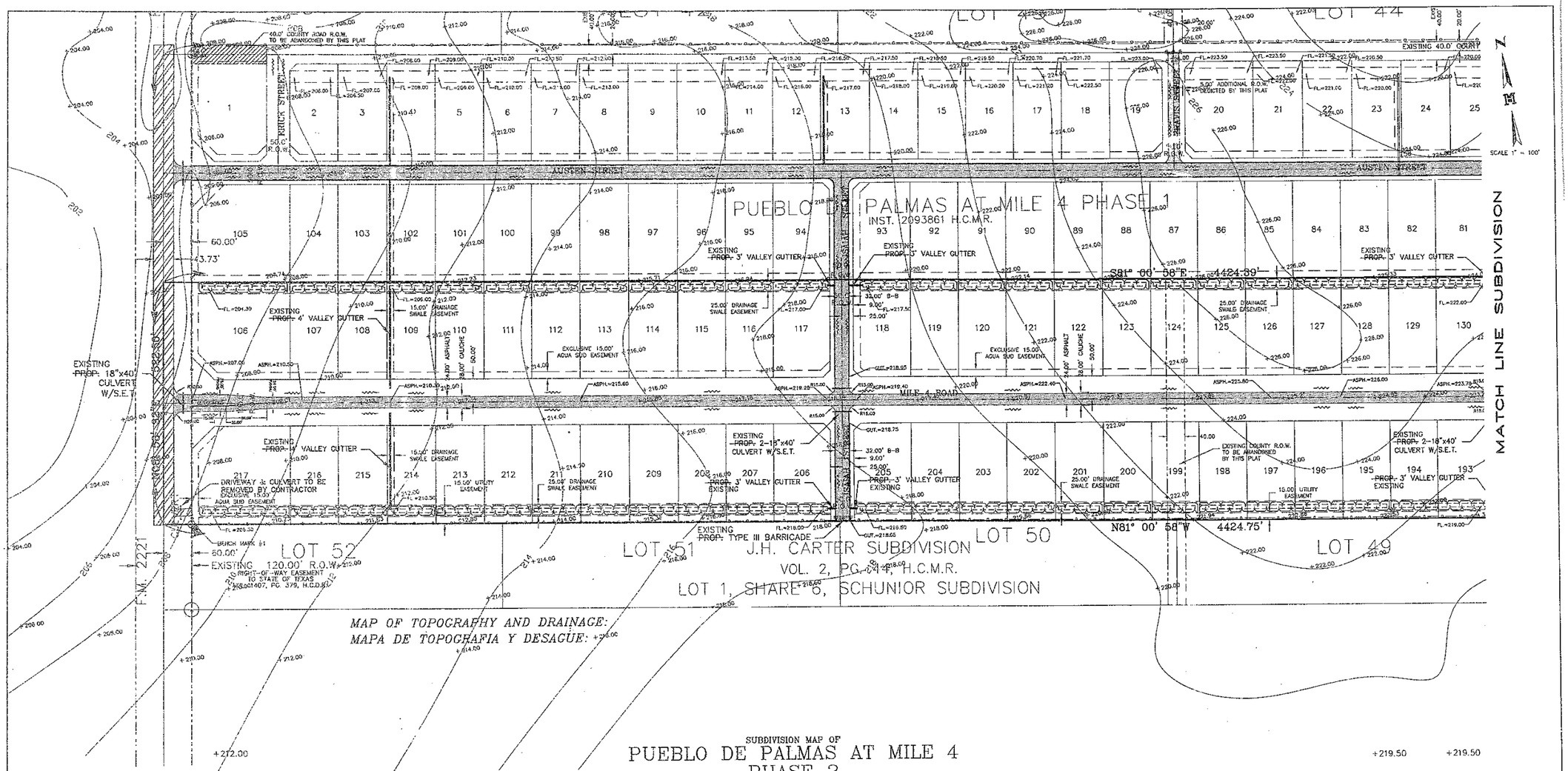
The proposed subdivision plat was submitted to, reviewed, and approved by Jaime Salinas, ROW Agent on December 3, 2010. There is no dedication of right of way to the proposed subdivision plat.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Isidoro Gomez and approved by the Hidalgo County Environmental Health Department. All septic tank systems have been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by Agua Special Utility District. There is an existing eight (8) inch waterline on Circle 6 Street West that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on December 8, 2009. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **December 7, 2010.**




*MAP OF TOPOGRAPHY AND DRAINAGE:*
*MAPA DE TOPOGRAFIA Y DESAGÜE:*

LOT 52 — LOT 51 — J.H. CARTER SUBDIVISION — VOL. 2, PG. 44, H.C.M.R. — LOT 50 — LOT 49

LOT 1, SHARE 6, SCHUNIOR SUBDIVISION

SUBDIVISION MAP OF

# PUEBLO DE PALMAS AT MILE 4 PHASE 2

BEING A RESUBDIVISION OF 100.190 ACRES
CONSISTING OF
52.392 ACRES OUT OF LOTS 47 THRU 52
J.H. CARTER SUBDIVISION
VOL. 2, PG. 44, H.C.M.R. &
47.118 ACRES OUT OF LOTS 21-24 &
BEING ALL OF LOTS 1 THRU 3
HOMEVILLE SUBDIVISION "C"
VOL. 6, PG. 60, H.C.M.R.
&
0.680 OF ONE ACRE OUT OF A COUNTY ROAD RIGHT-OF-WAY
LYING BETWEEN SAID J.H. CARTER SUBDIVISION &
HOMEVILLE SUBDIVISION "C"
HIDALGO COUNTY, TEXAS.

OVERALL DRAINAGE STATEMENT
PUEBLO DE PALMAS AT MILE 4 PHASE 1 & 2

PUEBLO DE PALMAS AT MILE 4 PHASE 1 & 2 IS A 234.977 ACRE BEING 101.772' ACRES OF LAND OUT OF LOTS 47 THRU 52, J.H. CARTER SUBDIVISION, HIDALGO COUNTY, TEXAS AS RECORDED IN VOLUME 2, PAGE 44, HIDALGO COUNTY MAP RECORDS AND 133.205 ACRES OF LAND OUT OF LOTS 1 THRU 3, 21 THRU 24, HOMEVILLE "C"SUBDIVISION, HIDALGO COUNTY TEXAS AS RECORDED IN VOLUME 6, PAGE 60, HIDALGO COUNTY MAP RECORDS. THE PROPERTY IS LOCATED ALONG THE NORTH SIDE OF MILE 4 NORTH ROAD AND ALONG THE EAST SIDE OF F.M. 2221. THE PROPERTY IS CURRENTLY OPEN AND IS LOCATED IN ZONE "C"UNSHADED IN FEMA'S FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 480334 0075 B, MAP REVISED JANUARY 2, 1981. ZONE "C"UNSHADED IS AN "AREA OF MINIMAL FLOODING".

THE SOILS ARE FINE SANDY LOAM, WHICH ARE IN HYDROLOGIC GROUP "B"& "C"RESPECTIVELY. SOIL GROUP "B"& "C"IS MODERATELY PERVIOUS WITH A RELATIVELY LOW PLASTICITY INDEX. (SEE EXCERPTS FROM SOIL SURVEY OF HIDALGO COUNTY, TEXAS). FOR THE PURPOSE OF THIS REPORT, WE WILL USE SOIL TYPE "C", THE MOST COMMON SOIL ON THE SITE.

EXISTING RUNOFF IS BY SURFACE FLOW IN A WESTERLY AND SOUTHERLY DIRECTION AND HAS A RUNOFF OF 73.56 C.F.S. DURING THE 25-YEAR STORM FREQUENCY AS PER THE ATTACHED CALCULATIONS.

THE OVERALL PROPOSED DRAINAGE FOR PUEBLO DE PALMAS AT MILE 4 PHASE 1 & 2 CONSISTS OF SURFACE FLOW FROM THE LOTS INTO THE PROPOSED STREETS & BAR DITCHES. THE RUNOFF FROM THE STREET AND BAR DITCHES SHALL DRAIN INTO 18"DRAIN LINE AND FLOW TO OUTLET RUNOFF TO THE DRAINAGE SWALES LOCATED AT THE REAR OF THE LOTS. THE DRAINAGE SWALES HAVE BEEN DESIGN TO HOLD RUNOFF FROM THIS SUBDIVISION AND WILL SERVE TO RETAIN RUNOFF, WHICH WILL EVAPORATE AND PERCOLATE INTO THE SOIL.

IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE POLICY, THE PEAK RATE OF RUNOFF IN THE SUBDIVISION WILL NOT BE INCREASED DURING THE 25-YEAR RAINFALL EVENT DUE TO THE IMPROVEMENTS IN THIS SUBDIVISION. THEREFORE, AS PER ATTACHED CALCULATIONS, 857,865 CUBIC FEET OF DETENTION WILL BE PROVIDED IN THIS SUBDIVISION. A "TRAPEZOID" SHAPED SWALE SHALL BE CONSTRUCTED AND SHALL BE 16FT. TO 24 FT. DEEP IN ORDER TO RETAIN RUNOFF.

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE 100 YEAR FLOODPLAIN AS DESCRIBED IN COMMUNITY PANEL NUMBER 480334 0075 B, REVISED JANUARY 2, 1981 IS CONTAINED WITHIN THE DRAINAGE SWALES ALONG THE REAR OF ALL LOTS OF THE SUBDIVISION.

12-1-03

MOLDEN & HUNT, INC.
TEXAS REGISTRATION #1435

STATE OF TEXAS
FRED L. KURTH
54151
LICENSED
PROFESSIONAL ENGINEER

REVISION NOTES — SHEET 7 OF 9 SHEETS

| NO. | SHEET | REVISION | DATE | APPROVED |
|---|---|---|---|---|
| | | | | |

MELDEN & HUNT INC
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE 227 N. F.M. 3167
EDINBURG, TX 78541 RIO GRANDE CITY, TX 78582
PH. (956) 381-0981 PH. (956) 487-5536
FAX (956) 381-1839

LOT 45

PUEBLO DE PALMAS AT MILE 4 PHASE 1
INST. 2093861 H.C.M.R.

AUSTEN STREET

EXISTING PROP. 18"x48" CULVERT W/S.E.T.

EXISTING PROP. 4' VALLEY GUTTER

EXISTING PROP. 3' VALLEY GUTTER

EXISTING PROP. 2-18"x48" CULVERT W/S.E.T.

EXISTING PROP. 18"x40" CULVERT W/S.E.T.

100.00' R.O.W. DEDICATED BY INSTRUMENT # 2093861 H.C.M.R.

BENCH MARK #2

SCALE 1" = 100'

EXCLUSIVE 15.00' AGUA SUD EASEMENT

15.00' UTILITY EASEMENT

25.00' DRAINAGE SWALE EASEMENT

32.00' B-B

28.00' CAUCHE

24.00' ASPHALT

PROP. TYPE III BARRICADE EXISTING

LOT 48 — J.H. CARTER SUBDIVISION — LOT 47
VOL. 2, PG. 44, H.C.M.R.

LOT 1, SHARE 6, SCHUNIOR SUBDIVISION

MATCH LINE SHARE 6, SCHUNIOR'S SUBDIVISION

MATCH LINE SHARE 3, SCHUNIOR'S SUBDIVISION

20.0' EXISTING DIRT ROAD

(OLD) MILE 4 ROAD

SHARE 3, SCHUNIOR'S SUBDIVISION

SUBDIVISION MAP OF

# PUEBLO DE PALMAS AT MILE 4 PHASE 2

BEING A RESUBDIVISION OF 100.190 ACRES
CONSISTING OF
52.392 ACRES OUT OF LOTS 47 THRU 52
J.H. CARTER SUBDIVISION
VOL. 2, PG. 44, H.C.M.R. &
47.118 ACRES OUT OF LOTS 21-24 &
BEING ALL OF LOTS 1 THRU 3
HOMEVILLE SUBDIVISION "C"
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&
0.680 OF ONE ACRE OUT OF A COUNTY ROAD RIGHT-OF-WAY
LYING BETWEEN SAID J.H. CARTER SUBDIVISION &
HOMEVILLE SUBDIVISION "C"
HIDALGO COUNTY, TEXAS.

*MAP OF TOPOGRAPHY AND DRAINAGE:*
*MAPA DE TOPOGRAFIA Y DESAGUE:*

REVISION NOTES

| NO. | SHEET | REVISION | DATE | APPROVED |
|---|---|---|---|---|
| | | | | |

SHEET 6 OF 9 SHEETS


MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE, EDINBURG, TX 78541, PH: (956) 381-0981, FAX: (956) 381-1839
227 N. F.M. 3167, RIO GRANDE CITY, TX 78582, PH: (956) 487-5536, FAX: (956) 488-8591

# PLANNING DEPARTMENT
## County Of Hidalgo

**Raul E. Sesin, P.E., CFM**
**PLANNING ADMINISTRATOR**


TO: Judge Ramon Garcia
County Commissioner's Court

FROM: Raul E. Sesin, P.E., Planning Administrator

DATE: December 8, 2010

RE: **Arturo Gomez Subdivision – Pct. 4**
**Final Approval**

Arturo Gomez is a one (1) lot subdivision located along the West side of Border Road approximately ¼ Mile South of FM 495.

The proposed Subdivision lies within the City of Alamo E.T.J. and was approved by the Planning and Zoning and City Commission of said City.

The Drainage Report was submitted to, reviewed, and approved by the H.C.D.D. No. 1 Manager on April 19, 2010. The proposed subdivision lies within a Zone "A" as per FEMA's FIRM.

The proposed subdivision plat was submitted to, reviewed, and approved by Guadalupe Rodriguez, ROW Agent on April 22, 2009. The proposed subdivision plat will dedicate twenty (20) feet on Border Road of additional Road Right of Way in accordance with the Hidalgo County Thoroughfare Plan.

Sanitary Services will be provided by OSSF. Soil Analysis were conducted by Aniceto Izaguirre and approved by the Environmental Health Department. The septic tank system has been installed, inspected and can be expected to function satisfactorily.

Water Services will be provided by North Alamo Water Supply Corporation. There is an existing eight (8) inch waterline on Border Road that will serve as the primary source of water for the proposed development.

The Subdivision received Preliminary Approval from the Hidalgo County Commissioner's Court on May 25, 2010. The Subdivision Plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and the Texas Local Government Code.

The Hidalgo County Advisory Board convened and recommended **Final Approval** on **December 7, 2010.**

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION:

I(WE), ARTURO C. AND BELINDA G. GOMEZ, AS OWNER (S) OF THE 1.82 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED ARTURO GOMEZ SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

Arturo Gomez 6-21-10 — Belinda Gomez 6-21-10
BY: ARTURO G. GOMEZ — DATE — BELINDA C. GOMEZ — DATE
ADDRESS: 105 E. DURANTA, ALAMO, TEXAS 78516 — 105 E. DURANTA, ALAMO, TEXAS 78516

STATE OF TEXAS
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED THE PERSON(S) WHOSE NAME (S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR PURPOSED AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 21ST DAY OF June 20 10

Maria A Martinez
NOTARY PUBLIC
MY COMMISSION EXPIRES 5-10-13

MARIA A. MARTINEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 05-10-2013

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF ARTURO GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____

_____ HIDALGO COUNTY JUDGE — DATE

ATTEST: _____ HIDALGO COUNTY CLERK — DATE

HIDALGO COUNTY IRRIGATION DISTRICT #2

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT #2 ON THIS, THE 25th DAY OF August 20 10

NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT #2 RIGHTS OF WAYS OR EASEMENTS.

_____ PRESIDENT — ATTEST: _____ SECRETARY

HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

_____ DISTRICT MANAGER — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, RENE BARRERA, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

_____ 05/07/10
RENE BARRERA — DATE
LICENSED PROFESSIONAL ENGINEER No. 86862
DARRERA INFRASTRUCTURE GROUP, INC.
7001 N. 10TH STREET, SUITE 300
McALLEN, TEXAS 78504

STATE OF TEXAS
COUNTY OF HIDALGO

I, OSCAR HERNANDEZ, A REGISTER PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE MAP ON THIS SHEET SHOWING THE LOTS, EASEMENTS AND STREETS OF ARTURO GOMEZ SUBDIVISION AND ITS METES AND BOUNDS DESCRIPTION WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON MARCH 3, 2007.

_____ APPLS. 8/30/10
OSCAR HERNANDEZ, APPLS. REG. — DATE
PROFESSIONAL LAND SURVEYOR #5005
3007 TUCKER ROAD
HARLINGEN, TEXAS 78552

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

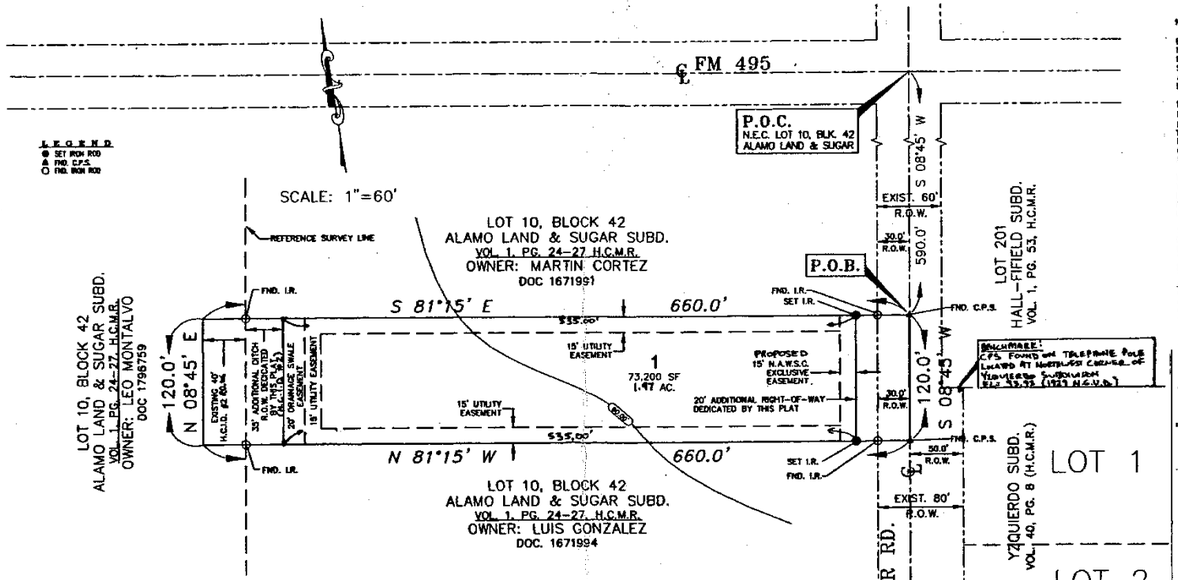
I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF ARTURO GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ 200_

_____ HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

COUNTY OF HIDALGO
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF ARTURO GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ 200_

_____ HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE




GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "A"
COMMUNITY-PANEL NO.: 480334 0425 C
MAP DATED: NOVEMBER 16, 1982

ZONE "A": AREAS OF 100-YEAR FLOOD; BASE FLOOD ELEVATIONS AND FLOOD HAZARDS HAVE NOT BEEN DETERMINED.

COMMUNITY-PANEL NO. 480334 0425 C MAP REVISED NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY,TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFY AREAS AS SHOWN ON THIS PLAT OF THE PROPOSED SUBDIVISION TO BE WITHIN FLOOD ZONE "A".

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 50.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
GARAGE/CARPORT: 45.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
REAR: 10.00 FEET OR EASEMENT WIDTH WHICHEVER IS GREATER
SIDE: 15' FEET OR EASEMENT WIDTH WHICHEVER IS GREATER

3. GENERAL NOTE FOR SINGLE FAMILY RESIDENCES: NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT

4. MINIMUM FINISH FLOOR NOTE: MINIMUM FINISH FLOOR ELEVATION SHALL BE 92.0 FEET OR 24" ABOVE CENTER LINE OF STREET , WHICHEVER IS GREATER, BASED ON GRAPHICAL REPRESENTATION ON THE FEMA FIRM MAP, IT IS DETERMINED THAT AN ELEVATION OF 90.0 IS THE BASE FLOOD ELEVATION FOR THIS AREA. THE PROPOSED FINISHED FLOOR ELEVATION SHALL BE ESTABLISHED AT F.F. ELEVATION=92.0 FEET. THIS ELEVATION CORRESPONDS TO ELEVATIONS OUTSIDE OF THE GRAPHICALLY PLATTED FEMA FLOOD ZONE AS DEPICTED ON FEMA FIRM MAP 480334 0425 C, MAP REVISED NOVEMBER 16, 1982.

ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS LOCATED WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE: THE FOLLOWING BENCHMARK(S) ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
---B.M. NO. 1: CUTTING PICKER SPINDLE FOUND ON TELEPHONE POLE LOCATED AT THE NORTHEAST CORNER OF YGNACIO SUBDIVISION
EL: 93.93 (N.G.V.D. 1929)

6. DRAINAGE: IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REGIONAL DETENTION POLICY, THERE WILL BE REQUIRED TO DETAIN 0.059 ACRE-FEET (2,562 CUBIC FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET NO. 2 FOR DRAINAGE REPORT AND DETENTION SWALE DETAILS.)

7. DRAINAGE SWALE EASEMENTS NOTE: NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALE EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

8. ACCESS ONTO BORDER ROAD SHALL BE RESTRICTED TO ONE DRIVE IF IT IS DETERMINED DURING THE BUILDING PERMIT APPLICATION STAGE THAT A DRIVEWAY MAY ACCOMODATE THE INTENDED USE OF THE APPLICANT.

9. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL, INDUSTRIAL & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

GENERAL PLAT NOTES & RESTRICTIONS CONTINUED:

10. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR MULTI-FAMILY AND/OR COMMERCIAL USE.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. ALL OSSF SYSTEMS SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

11. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.

12. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

13. ARTURO GOMEZ, THE OWNER & SUBDIVIDER OF ARTURO GOMEZ SUBDIVISION, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

14. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

15. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

16. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES OR AS REQUIRED BY THE UTILITY COMPANY OCCUPYING THE EASEMENT. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

17. THE DRAINAGE DITCH ALONG THE WEST PROPERTY LINE SHALL BE FENCED OFF BY PROPERTY OWNER ALONG THE EAST SIDE OF DITCH. THE PROPERTY OWNER SHALL BE RESPONSIBLE FOR PROPER MAINTENANCE.

18. A 15.0 FEET WIDE EXCLUSIVE NORTH ALAMO WATER SUPPLY EASEMENT IS RECORDED IN ---- DOCUMENT NO. 2150438, HIDALGO COUNTY DEED RECORDS.

GENERAL PLAT NOTES & RESTRICTIONS CONTINUED:

19. ALL LOTS IN ARTURO GOMEZ SUBDIVISION ARE HEREBY GRANTED A "DRAINAGE SWALE EASEMENT" WITH RESPECT TO SURFACE WATER RUN-OFF FROM ALL LOTS IN ARTURO GOMEZ SUBDIVISION TO THE AREA DEPICTED ON THE SUBDIVISION PLAT AS THE "DRAINAGE SWALE" AREAS. LOT OWNERS OF ARTURO GOMEZ SUBDIVISION, THEIR ASSIGNS AND ANY SUBSEQUENT OWNER OF THE REAL PROPERTY DESIGNATED ON THE SUBDIVISION PLAT ARE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES. THE COUNTY OF HIDALGO, TEXAS ("COUNTY"), AND THE HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 ("DRAINAGE DISTRICT") MAY ENFORCE THIS PLAT NOTE BY INJUNCTION OR ANY OTHER REMEDY PROVIDED BY LAW AND THE COUNTY AND THE DRAINAGE DISTRICT ARE ALSO ENTITLED TO RECOVER ALL ENFORCEMENT COSTS AND / OR MAINTENANCE COSTS FROM THE LOT OWNERS IN VIOLATION. IN THE EVENT THE DRAINAGE SWALES DEPICTED ON THE SUBDIVISION PLAT ARE NO LONGER NECESSARY FOR DRAINAGE OF THE LOTS COMPRISING ARTURO GOMEZ SUBDIVISION BECAUSE AN ALTERNATE DRAINAGE SYSTEM, CONSTRUCTED AND MAINTAINED BY A POLITICAL SUBDIVISION IN ACCORDANCE WITH ALL APPLICABLE STATE AND LOCAL LAWS AND REGULATIONS, IS FULLY OPERATIONAL AND ACTUALLY SERVICING ALL THE LOTS IN ARTURO GOMEZ SUBDIVISION, THE COUNTY AND THE DRAINAGE DISTRICT ARE HEREBY GRANTED THE RIGHT AND THE AUTHORITY (AND EACH LOT OWNER, BY THE ACCEPTANCE OF A DEED TO LOT IN ARTURO GOMEZ SUBDIVISION ACKNOWLEDGES AND AGREES THAT THE COUNTY AND THE DRAINAGE DISTRICT HAS THE RIGHT AND AUTHORITY), TO RELEASE THE DRAINAGE EASEMENT BURDENING THE DRAINAGE SWALES PURSUANT TO THIS PLAT NOTE, BY AN INSTRUMENT IN WRITING RECORDED IN THE OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

NORTH ALAMO WATER SUPPLY NOTE

KNOW ALL MEN BY THESE PRESENT, THAT THE UNDERSIGNED OWNER(S) OF THE PROPERTY SHOWN ON THE PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, THEREINAFTER CALLED "GRANTEE", THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL, AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSES FOR WHICH THE ABOVE MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY, OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTERLINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS.

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT ON THIS 29 DAY OF October 20 10

Arturo Gomez — Belinda G. Gomez
ARTURO G. GOMEZ — BELINDA G. GOMEZ

| NO. | SHEET | REVISION | DATE | APPROVED |
|---|---|---|---|---|
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| | | | | |
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METES AND BOUNDS DESCRIPTION:

BEING 1.82 ACRES OF LAND(1.467 AC. NET) OUT OF THE NORTH 710.0 FEET OF THE EAST 20.0 ACRES OF LOT 10, BLOCK 42, ALAMO LAND AND SUGAR COMPANY SUBDIVISION, OF PORCION 72, LOS TORRITOS, SANTA ANA AND EL GATO GRANT, HIDALGO COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING, AT A CPS FOUND ON THE EAST LINE OF SAID LOT 10, BEING THE CENTERLINE OF BORDER ROAD (60.0 FT. ROW RD.) THAT BEARS SOUTH , 08 DEGREES 45 MINUTES WEST, A DISTANCE OF 590.0 FEET FROM THE NORTHEAST CORNER OF SAID LOT 10, BEING THE NORTHEAST CORNER AND POINT OF BEGINNING OF TRACT HEREIN DESCRIBED;

THENCE, SOUTH 08 DEGREES 45 MINUTES WEST, WITH THE EAST LINE OF SAID LOT 10, AND THE CENTERLINE OF BORDER ROAD, AT A DISTANCE OF 120.0 FEET, 10 C.P.S. FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT OF LAND HEREIN DESCRIBED;

THENCE, NORTH 81 DEGREES 15 MINUTES WEST, PARALLEL TO THE NORTH LINE OF SAID LOT 10, AT A DISTANCE OF 20.0 FEET PASS AN IRON ROD FOUND ON THE WEST RIGHT OF WAY LINE OF BORDER ROAD, AT A DISTANCE OF 35.0 FEET PASS AN IRON ROD SET FOR THE NEW R.O.W. OF BORDER ROAD, AT A DISTANCE OF 620.0 FEET PASS AN IRON ROD FND. ON THE EAST EDGE OF AN EXISTING DRAIN DITCH, AND AT A TOTAL DISTANCE OF 660.0 FEET TO THE EAST LINE OF 20.0 ACRES OF SAID LOT 10, FOR THE SOUTHWEST CORNER OF THIS TRACT OF LAND HEREIN DESCRIBED;

THENCE, NORTH 08 DEGREES 45 MINUTES EAST, WITH THE WEST LINE OF THE EAST 20.0 ACRES OF SAID LOT 10, PARTWAY IN AN EXISTING HIDALGO COUNTY IRRIGATION DISTRICT No. 2 EASEMENT, A DISTANCE OF 120.0 FEET TO THE NORTHWEST CORNER OF THIS TRACT OF LAND HEREIN DESCRIBED;

THENCE, SOUTH 81 DEGREES 15 MINUTES EAST, PARALLEL WITH THE NORTH LINE OF SAID LOT 10, BEING ALSO THE CENTERLINE OF F.M. ROAD 495, A DISTANCE OF 40.00 FEET PASS A FOUND IRON ROD, AT A DISTANCE OF 97.0 FEET PASS AN IRON ROD SET FOR THE NEW R.O.W. OF BORDER ROAD, AT 630.0 FEET PASS AN IRON ROD FOUND FOR THE EXISTING R.O.W. OF BORDER ROAD, TO A TOTAL DISTANCE OF 660.0 FEET TO THE PLACE OF BEGINNING CONTAINING 1.82 ACRES OF LAND, MORE OR LESS, OF WHICH THE EAST 30.0 FEET, COMPRISING OF 0.08 ACRES, LIES IN USE BY BORDER ROAD RIGHT-OF-WAY AND 0.08 ACRE IS WITHIN HIDALGO COUNTY IRRIGATION DISTRICT No. 2 RIGHT-OF-WAY

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON _____ AT _____ AM / PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

APPROVAL BY THE CITY OF ALAMO PLANNING COMMISSION:

I, THE UNDERSIGNED CHAIRPERSON OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF ALAMO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

DATED THIS 2nd DAY OF December 2010

_____ CHAIRPERSON — 12/2/10 DATE — Odilia Zuniga SECRETARY — 12/2/2010 DATE

I, THE UNDERSIGNED, MAYOR OF THE CITY OF ALAMO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THE CITY WHEREIN MY APPROVAL IS REQUIRED.

THIS THE 1st DAY OF December 2010

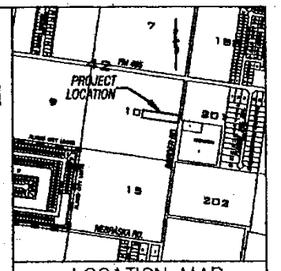
Rudy Valdez — 12/1/10
MAYOR, CITY OF ALAMO — DATE

ATTEST: Margie Sanchez — 12/1/2010
SECRETARY, CITY OF ALAMO — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF ARTURO GOMEZ SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ONE

_____ ATTEST: HIDALGO COUNTY JUDGE / DATE
HIDALGO COUNTY CLERK / DATE




LOCATION MAP
SCALE: 1" = 1000'

PREPARED BY:
BARRERA INFRASTRUCTURE GROUP, INC.
7001 NORTH 10TH STREET SUITE 300
McALLEN, TEXAS 78504
DATE PREPARED: 1-1-07
DATE SURVEYED: 1-1-06

*SUBDIVISION PLAT OF*
**ARTURO GOMEZ SUBDIVISION**
*A 1.82 ACRE TRACT (1.47 AC. NET) BEING THE SOUTH 120.0 FEET OF THE NORTH 710 FEET OF THE EAST 660.0 FEET OF LOT 10, BLOCK 42, ALAMO LAND & SUGAR CO. SUBDIVISION, AS RECORDED IN VOL. 1, PG. 24-27, H.C.M.R.*

PLAT SHEET 1 OF 2

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

ARTURO GOMEZ SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 1 ON THE WEST SIDE OF BORDER STREET, APPROXIMATELY 600 FEET SOUTH OF FM 495. THE CITY OF ALAMO (POP. 15,878) IS THE NEAREST MUNICIPALITY. ARTURO GOMEZ SUBDIVISION IS APPROXIMATELY 1/4 MILE FROM THE CITY OF ALAMO CITY LIMITS AND IS WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.021.

INDEX TO SHEET OF ARTURO GOMEZ SUBDIVISION

| | |
|---|---|
| SHEET 1 | HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; SURVEYOR'S AND ENGINEER'S CERTIFICATION; COUNTY R.O.W. AND HEALTH DEPT. SIGNATURE OF APPROVAL CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; LEGAL DESCRIPTION (METES AND BOUNDS); PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; H.C.I.D. No. 1 CERTIFICATION, CITY OF ALAMO PLANNING AND ZONING AND MAYOR'S CERTIFICATE OF APPROVAL; NAWSC R.O.W. EASEMENT; REVISION NOTES. |
| SHEET 2 | WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); TYPICAL WATER SERVICE CONNECTION; SUBDIVIDER'S CERTIFICATION, AND STATEMENT; DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL DRAINAGE DETENTION SWALE DETAIL. |

PRINCIPAL CONTACTS:

| | NAME | ADDRESS | CITY & ZIP | PHONE | FAX |
|---|---|---|---|---|---|
| OWNER: | ARTURO GOMEZ | 105 E. DURANTA | ALAMO, TEXAS 78516 | (956) 787-8202 | ---- |
| ENGINEER: | RENE BARRERA | 7001 NORTH 10TH STREET SUITE 300 | McALLEN, TEXAS 78504 | (956) 687-3355 | (956) 992-8801 |
| SURVEYOR: | OSCAR HERNENDEZ | 3007 TUCKER ROAD | HARLINGEN, TEXAS 78552 | (956) 357-2185 | (956) 428-2805 |

TEXAS BOARD OF ENGINEERS FIRM No: 6455

BG BARRERA INFRASTRUCTURE GROUP INC
ENGINEERING
CONSULTING CIVIL ENGINEERS
7001 N. 10th Street, Ste. 300
McAllen, Texas 78504
956-687-3355

**AI-24293** **7.A.**

**District Attorney's Office - November 2010 - Hot Checks Report**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Roy Cazares, DISTRICT ATTORNEY |
| Submitted For: | Roy Cazares |
| Department: | DISTRICT ATTORNEY |
| Agenda Category: | Monthly Fee Reports |

## Information

CAPTION

District Attorney:
Approval of November 2010 Monthly Report.

BACKGROUND

November 2010 Checks Monthly Report

## Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
No Budgetary Impact.

## Attachments

Link: DAHCRPT112010

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:40 AM | APRV |
| 2 | Sylvia Solis | Sylvia Solis | 12/07/2010 11:22 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:45 PM | APRV |
| 4 | Dina Trevino | Sylvia Solis | 12/10/2010 07:53 AM | APRV |

Form Started By: Roy Cazares — Started On: 12/06/2010 03:54 PM

Final Approval Date: 12/10/2010

# HIDALGO COUNTY TEXAS
# DISTRICT ATTORNEY PROCESSING FEES REPORT
# FOR THE MONTH ENDED November 30, 2010

## MONIES RECEIVED

| | | | |
|---|---|---|---|
| BEGINNING RECEIPT # | 87316 | ENDING RECEIPT # | 87691 |

| | |
|---|---|
| TOTAL RECEIPTS FOR THIS MONTH: | 376 |
| TOTAL RECEIPTS VOIDED THIS MONTH: | 1 |

| | |
|---|---|
| Restitution Collected This Month *PC Ch. 32.41 (e)* | $181,830.80 |
| Court Costs Collected This Month *CCP Art. 102.0071* | 14,338.00 |
| Processing Fees Collected This Month *CCP Art. 102.007 ( c )* | 16,282.39 |
| Merchant Fees Collected This Month *BCC Ch. 3.506 (b)* | 5,500.00 |
| Overpayments/Refunds for This Month | 1,249.95 |
| Interest Earned on Bank Acct. *LGC 113.021 ( c )* | 0.00 |
| Total Collections for This Month | $219,201.14 |

## DISBURSEMENTS

| | | | |
|---|---|---|---|
| BEGINNING CHECK # | 182161 | ENDING CHECK # | 182438 |

| | |
|---|---|
| TOTAL CHECKS FOR THIS MONTH: | 278 |
| TOTAL CHECKS VOIDED THIS MONTH: | 7 |

| | |
|---|---|
| Restitution Disbursed This Month | $181,925.39 |
| Court Costs Disbursed This Month | 14,338.00 |
| Processing Fees Disbursed- County Treasurer | 16,282.39 |
| Merchant Fees Disbursed This Month | 5,500.00 |
| Refunds of Overpayments to Defendants | 1,155.36 |
| Interest Paid to General Fund | 0.00 |
| Reissue Checks Disbursed This Month | 7,404.78 |
| Voided Checks This Month | 0.00 |
| Total Disbursements for This Month | $226,605.92 |

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

Rene Guerra — Hidalgo County Criminal District Attorney — Dec. 6, 2010 — Date

Prepared By — Dec. 6, 2010 — 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-DA-003 Revised 07/12/07

**AI-24334** **7.B.**

**November 2010 Monthly Fee Reports**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Jennilee Garza, COUNTY CLERK |
| Submitted For: | Arturo Guajardo |
| Department: | COUNTY CLERK |
| Agenda Category: | Monthly Fee Reports |

## Information

CAPTION

County Clerk:
Approval of November 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: Fee Account
Link: Criminal Court Costs
Link: Civil & Probate Court Costs

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 03:56 PM | APRV |
| 2 | Sylvia Solis | Sylvia Solis | 12/08/2010 04:42 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:43 PM | APRV |

Form Started By: Jennilee Garza Started On: 12/08/2010 03:43 PM

Final Approval Date: 12/09/2010

ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

TO: Monica Badillo, Agenda Coordinator

FROM: Arturo Guajardo, Jr., County Clerk

DATE December 8, 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 December 14, 2010.

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

| | |
|---|---|
| FEE ACCOUNT | $ 244,584.07 |
| CRIMINAL COURT COST | $ 126,216.54 |
| CIVIL & PROBATE COURT | $ 92,173.01 |
| TOTALS NOVEMBER, 2010 COLLECTIONS | $ 462,973.62 |

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

# COUNTY CLERK MONTHLY FEE REPORT

**NOVEMBER**
**2010**
******COUNTY CLERK FEE ACCOUNT******

| | | | | | | |
|---|---|---|---|---|---|---|
| RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10 | | | | | $105,875.50 | |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | | | | $10,107.50 | |
| STATE COMPTROLLER | | | | | | |
| MARRIAGE LICENSE | # Filed | 329 | | | $9,870.00 | |
| BIRTH CERTIFICATES | # Filed | 280 | | | $504.00 | |
| BIRTH DSHS | # Filed | 21 | | | $38.43 | |
| DECLARATION OF INFORMAL MARRIAGE | # Filed | 19 | | | $237.50 | |
| UCC-FINANCING STATEMENTS/BCC9.403 | | | | | $728.00 | |
| LAMINATION | | | | | $52.00 | |
| VITAL STATISTICS/LGC 118.015 | | | | | | |
| CERTIFIED COPIES/LGC 118.014 | | | | | $16,392.57 | |
| RETURNED CHECK CHARGE/LGC 118.0215 | | | | | $85.00 | |
| REFUNDS | | | | | $1,313.00 | |
| BEER & WINE PERMITS/ABC 61.31 | | | | | $0.00 | |
| PRINTER FEES/ABC 61.38 | | | | | $3,516.00 | |
| RECEIVED ON ACCOUNT | | | | | $54,643.00 | |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216 | | | | | $38,740.00 | |
| DIGITAL IMAGE FEES | | | | | $6,000.00 | |
| CC RECORDS ARCHIVES FEE LGC 118.025 | | | | | $42,931.00 | |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | | | $8,028.00 | |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | | | | $935.00 | |
| OVER/(SHORT) | | | | | $2.00 | |
| INTEREST EARNED | | | | | $0.00 | |
| ADJUSTMENTS | | | | | $0.00 | |
| TOTAL CHARGES AND COLLECTIONS | | | | | | $299,998.50 |
| LESS: | | | | | | |
| CHARGES ON ACCOUNT | | | | | | $50,545.00 |
| TOTAL DEPOSITED IN BANK | | | | | | $249,453.50 |
| LESS: | | | | | | |
| PRINTERS FEES/ABC 61.38 | | | | | $3,516.00 | |
| BIRTH DSHS | | | | | $38.43 | |
| REFUNDS | | | | | $1,313.00 | |
| OVER/(SHORT) | | | | | $2.00 | |
| SUBTOTAL | | | | | | $4,869.43 |
| DUE TO TREASURER | | | | | | $244,584.07 |
| DISTRIBUTION: | | | | | | |
| COUNTY CLERK FEES | | | | 1100-341-10-180-002-0-000 | $137,338.57 | |
| 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 | $38,740.00 | |
| 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 | $42,931.00 | |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | | | 1241-341-10-180-001-0-000 | $8,028.00 | |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a) | | | | 1100-207-20-000-040-0-000 | $9,870.00 | |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b) | | | | 1100-207-20-000-039-0-000 | $504.00 | |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a) | | | | 1100-207-20-000-041-0-000 | $237.50 | |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | | | | 1100-341-10-180-010-0-000 | $935.00 | |
| DISTRIBUTION TOTAL: | | | | | $0.00 | $244,584.07 |

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

PREPARED BY: M Cuellar — MARY CUELLAR — DEPUTY CLERK — 12/08/10 DATE

APPROVAL: — ARTURO GUAJARDO, JR. COUNTY CLERK — 12/08/10 DATE

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

| | | | | | |
|---|---|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | | 1100-341-10-180-002-0-000 | $7,565.12 | |
| Sheriff/CCP 102.011 | | | 1100-342-10-180-001-0-000 | $2,603.22 | |
| District Attorney/CCP 102.008 | | | 1100-341-10-180-009-0-000 | $4,728.97 | |
| Fines/LGC 113.004 | | | 1200-351-10-180-000-0-000 | $50,410.11 | |
| 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 | $3,785.84 | |
| Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00 | | | 1100-207-20-000-003-0-000 | $0.00 | |
| L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50 | | | 1100-207-20-000-011-0-000 | $0.00 | |
| 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 | $0.00 | |
| 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 | $241.39 | |
| 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 | $752.54 | |
| Jury - County Clerk/CCP102.004 | | | 1100-341-10-180-008-0-000 | $26.44 | |
| Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00 | | | 1100-207-20-000-027-0-000 | $0.00 | |
| Crime Stoppers Assistance Fund/CCP102.013 | | | 1100-207-20-000-014-0-000 | $0.00 | |
| State General Revenue/CCP102.015 MISD @ $2.50 | | | 1100-207-20-000-010-0-000 | $0.00 | |
| Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00 | | | 1100-207-20-000-008-0-000 | $0.00 | |
| Breath Alcohol Testing/CCP102.016 | | | 1100-207-20-000-006-0-000 | $0.00 | |
| County Records Mgmt Preservation/CCP102.005/LGC203 | | | 1238-341-20-180-001-0-000 | $4,257.10 | |
| Records Management Preservation - CC/CCP102.005/LGC203 | | | 1237-341-10-180-000-0-000 | $472.99 | |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | | 1241-341-10-180-001-0-000 | $567.38 | |
| Judicial Fund/Criminal CC Stat./GC51.702 | #Cases | 174 | 1100-207-20-000-046-0-000 | $2,837.52 | |
| Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00 | | | 1100-207-20-000-015-0-000 | $15,707.59 | |
| Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00 | | | 1100-207-20-000-009-0-000 | $0.00 | |
| Correctional Management Institute (CMI) | | | 1100-207-20-000-029-0-000 | $0.00 | |
| County Technology Fund/CCP102.0169 | | | 1255-341-10-180-000-0-000 | $524.26 | |
| DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50 | | | 1100-207-20-000-058-0-000 | $7,076.76 | |
| 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 | $0.00 | |
| Time Payment/GC 51.921 @ $12.50 | | | 1100-207-20-000-005-0-000 | $2,175.89 | |
| Time Payment/GC 51.921 @ $10.00 Appropriation | | | 1100-341-10-180-002-0-000 | $1,740.72 | |
| Time Payment/GC 51.921 @ $2.50 Admin. Of Justice | | | 1100-341-10-180-003-0-000 | $435.18 | |
| 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 | $0.00 | |
| Local Transaction Fee/CCP.Art.102.072 | | | 1100-341-10-180-004-0-000 | $1,320.00 | |
| EMS Truama Fund/CCP102.0185 | | | 1100-207-20-000-038-0-000 | $9,149.30 | |
| Public Defense Attorney/CCP26 (Court Ordered Restitution) | | | 1100-351-20-180-001-0-000 | $8,334.42 | |
| SJFC/LGC133.105, GC102.022 | | | 1100-341-10-180-012-0-000 | $113.47 | |
| SJFS/LCG133.105, GC102.022 | | | 1100-207-20-000-054-0-000 | $1,016.67 | |
| IDR/LGC Sec.133.107 | | | 1100-207-20-000-059-0-000 | $373.66 | |
| 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.... | | | | | $126,216.54 |
| Refunds on Probate, etc. | | | | $107.00 | |
| Attorney Ad Litem Fees/CP RULE 308a | | | | $0.00 | |
| OVER (SHORT) | | | | $0.00 | |
| SUBTOTAL | | | | | $107.00 |
| TOTAL COUNTY CLERK COLLECTIONS | | | | | $126,323.54 |

PREPARED BY: IRISELA MCNAMER — 12/08/10 DATE

APPROVAL: COUNTY CLERK — 12/08/10 DATE

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

| | | | | | |
|---|---|---|---|---|---|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | | | | 1100-341-10-180-002-0-000 | $23,814.11 |
| Sheriff/CCP 102.011 | | | | 1100-342-10-180-001-0-000 | $3,850.00 |
| County Judge/LGC 118.101 | | | | 1100-341-10-180-001-0-000 | $242.00 |
| Library/LGC 323.023 | | | | 1247-341-10-180-001-0-000 | $8,580.00 |
| Stenographer/GC 25.1102f | | | | 1100-341-10-180-006-0-000 | $6,500.00 |
| Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A | | | | 1100-341-10-180-008-0-000 | $1,342.00 |
| Probate Judge Education Fd/LGC 118.064 | | | | 1100-341-10-180-007-0-000 | $129.00 |
| 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 | 286 | 1100-207-20-000-048-0-000 | $2,845.00 |
| Probate Indigent Civil Legal Services/G.C. 51.901 @ $5.00 & $10 | | #Cases | 43 | 1100-207-20-000-047-0-000 | $430.00 |
| Court Reporter Service Fee/GC51.601 | | | | 1239-341-10-180-001-0-000 | $4,290.00 |
| Court Record Preservation Fee/GC51.708 | | | | 1238-341-10-180-001-0-000 | $3,260.00 |
| Bond Forfeitures/CCP22.16 | | | | 1200-352-10-180-001-0-000 | $1,278.60 |
| County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ $5.00, @ $10.00 | | | | 1238-341-20-180-001-0-000 | $1,645.00 |
| Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00 | | | | 1241-341-10-180-001-0-000 | $1,645.00 |
| Judicial Fund/Civil CC Stat./GC51.702 | | # Cases | 283 | 1100-207-20-000-043-0-000 | $11,320.00 |
| Judicial Fund - Civil Support/GC102.083/LGC133.154 | | # Cases | 283 | 1100-207-20-000-055-0-000 | $11,886.00 |
| Judicial Fund/Civil CC Stat. Probate/GC51.702 | | # Cases | 43 | 1100-207-20-000-042-0-000 | $1,720.00 |
| SCIG-Probate Filing Fee | | # Cases | 43 | 1250-341-10-180-001-0-000 | $860.00 |
| Appellate Judicial System Fund GC 22.2141 | | | | 1100-207-20-000-001-0-000 | $1,645.00 |
| District Attorney Bond Forfeitures Commission/GC41.005 | | | | 1100-341-10-080-011-0-000 | $150.30 |
| Registry Administration Fee/LGC 117.055 | | | | 1100-341-10-180-002-0-000 | $3,651.45 |
| Non-Disclosure Fee / GC 411.081(d) | | # Cases | 0 | 1100-207-20-000-037-0-000 | $0.00 |
| Interest Earnings | | | | 1100-361-11-000-006-0-000 | $525.55 |
| E-File Fee/GC2054.111 | | | | 1100-341-10-180-002-0-000 | $564.00 |
| TOTAL DUE TO TREASURER | | | | | $92,173.01 |
| Refunds Due | | | | | $943.00 |
| OVER (SHORT) | | | | | $0.00 |
| SUBTOTAL | | | | | $943.00 |
| TOTAL COUNTY CLERK COLLECTIONS | | | | | $93,116.01 |

PREPARED BY: IRISELA MCNAMER — 12/08/10 DATE

APPROVAL: COUNTY CLERK — 12/08/10 DATE

**AI-24314** **7.C.**

# November 2010 Fee Report
# CC CONSENT

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Norma Martinez, DISTRICT CLERK |
| Submitted For: | Norma Martinez |
| Department: | DISTRICT CLERK |
| Agenda Category: | Monthly Fee Reports |

## Information

CAPTION

District Clerk:
Approval of November 2010 Monthly Fee Report.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
No Budgetary Impact.

## Attachments

Link: DISTRICT CLERK NOV 2010 FEE REPORT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 02:59 PM | APRV |
| 2 | Sylvia Solis | Sylvia Solis | 12/08/2010 04:42 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 05:50 PM | APRV |

Form Started By: Norma Martinez — Started On: 12/08/2010 10:21 AM

Final Approval Date: 12/09/2010

**AI-24314** **7.C.**

# November 2010 Fee Report
# CC CONSENT

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Norma Martinez, DISTRICT CLERK |
| Submitted For: | Norma Martinez |
| Department: | DISTRICT CLERK |
| Agenda Category: | Monthly Fee Reports |

## Information

CAPTION

District Clerk:
Approval of November 2010 Monthly Fee Report.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:
No Budgetary Impact.

## Attachments

Link: DISTRICT CLERK NOV 2010 FEE REPORT

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 02:59 PM | APRV |
| 2 | Sylvia Solis | Sylvia Solis | 12/08/2010 04:42 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 05:50 PM | APRV |

Form Started By: Norma Martinez Started On: 12/08/2010 10:21 AM

Final Approval Date: 12/09/2010

**AI-24308** **8.A.**

**Pipeline Permit**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| 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. City of Weslaco:
a. The proposed 6" waterline extension will start on the north side of Mile 5 North Road approximately 725' west of the Mile 4 1/2 West Road and Mile 5 North Road intersection. The proposed line will be extended 10' west then bored south under Mile 5 North Road. It will then run within the existing Right of Way west for 65' to the corner of Dr. Avila's property.

2. North Alamo Water Supply:
a. Colonia Tejana L32 (San Carlos-85th St ES/N Tex- Mex Rd) Open Cut- Proposed 4" sewer tap from the existing 8" Sewer line on the west side- Benicio M. Garcia
b. Approximately 500' north of Trenton Rd on the west side of Dillon Rd- Bore- Margaret Dillon;3/4" serv conn
c. Approximately 800' north of Mile 17N on the east side of Kenyon Rd- Bore- David Sanchez; 3/4" serv conn

BACKGROUND

## Fiscal Impact

## Attachments

Link: WES/NAWS

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/08/2010 02:58 PM | APRV |
| 2 | Olga Garza | Olga Garza | 12/09/2010 10:50 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 02:09 PM | APRV |

Form Started By: Sandra Garcia — Started On: 12/07/2010 04:05 PM

Final Approval Date: 12/09/2010

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 14th day of December, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

City of Weslaco hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain an 6 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. The proposed 6" waterline extension will start on the north side of Mile 5 North Road approximately 725' west of the Mile 4 ½ West Road & Mile 5 North Road intersection. The proposed line will be extended 10' west then bored south under Mile 5 North Road. It will then run within the existing Right of Way west for 65' to the corner of Dr. Avila's property.

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.

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 14th day of December, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

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. Colonia Tejana L32 (San Carlos- 85th St ES/N Tex-Mex Rd)- Open Cut- Proposed 4" Sewer Tap from the existing 8" Sewer Line on the west side. Benicio M. Garcia

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.

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 14th day of December, 2010 does by these presents GRANT, GIVE AND RELINQUISH TO:

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:

- 2. Approximately 500' north of Trenton Rd on the west side of Dillon Rd- Bore- Margaret Dillon- ¾" serv conn
- 3. Approximately 800' north of Mile 17N on the east side of Kenyon Rd- Bore- David Sanchez- ¾" serv conn

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-24336** **9.A.**

**457 Plan wd**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Monica Badillo, EXECUTIVE OFFICE |
| Department: | EXECUTIVE OFFICE |
| Agenda Category: | Comm. Court Executive Office |

## Information

CAPTION

Approval of 457 Plan Hardship withdrawal request for employee #101729

BACKGROUND

## Fiscal Impact

## Attachments

Link: form

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/09/2010 08:04 AM | APRV |
| 2 | Auditor's Office | Linda Fong | 12/09/2010 02:08 PM | APRV |

Form Started By: Monica Badillo Started On: 12/08/2010 04:00 PM

Final Approval Date: 12/09/2010

Employee # 101729

**SIMPKINS & ASSOCIATES**
**HARDSHIP REQUEST NOTIFICATION**

Please print or type.
Plan Name 457 Deffered Compensation plan (Health)

Participant Name [redacted] es

Address 1505 [redacted] Mission, T [redacted]

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

**SECTION I – Hard**

I understand that this [redacted] ue to financial hardship or the withdrawal is nec [redacted] heavy financial need. I distributions, other tha [redacted] dship, and all other non-t me under the Plan, a [redacted] by the Company. I unde taxable as ordinary i come in the calendar year in which I receive it. **In addition, a 10% penalty tax will apply unless I am at leas ; 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provide d by law.**

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

**The IRS only allow s 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 (excludi ng 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 educat on for me, my spouse, my children, or my dependents.
( ) The need to preve nt eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial e xpenses 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 $ total Amount approximately $500. Year-to-date deferrals 0

Total amount deferre I since you initially joined the plan $ 0

Have you ever taken a hardship before? No If so what was the amount taken $ 0

I hereby request a ha rdship withdrawal from my account. I meet and agree to the requirements above and understand the tax i nplications 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 accou t by Simpkins & Associates for processing this request.

PARTICIPANT SIGN ATURE X [redacted] Date 12/3/10

**SECTION II – Authorized Plan Representative**

As the Authorized P an 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 distri ution request complies with all provisions of your plan documents and policies.
- S&A will help facil tate the check as requested above.

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

cc 12/14/10

**AI-24287** **10.A.**

# MONTHLY COLLECTION REPORTS
# CC CONSENT

Date: 12/13/2010
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 June through October 2010.

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| Sheriff's Fee | $ 100,620.33 | June 2010 |
| Sheriff's Fee | $ 210,152.28 | July 2010 |
| Sheriff's Fee | $ 143,549.15 | August 2010 |
| Law Library | $ 1,740.50 | September 2010 |
| Fire Marshal | $ 5,013.00 | September 2010 |
| Anzalduas Park | **NO ACTIVITY** | October 2010 |
| Delta Lake | $ 1,010.00 | October 2010 |
| Constable Celestino Avila Jr. | $ 310.00 | October 2010 |
| Constable Gilberto Alaniz | $ 510.00 | October 2010 |
| Constable Larry Gallardo | $ 3,810.00 | October 2010 |
| Constable Eddie Guerra | $ 910.00 | October 2010 |
| Chief Deputy Constable Daniel Marichalar | $ 310.00 | October 2010 |
| Fire Marshal | $ 5,890.00 | October 2010 |
| Law Library | $ 1,651.00 | October 2010 |
| Tax Assessor Collector | $ 2,114,637.19 | October 2010 |
| J.P. Bobby Contreras | $ 96,565.25 | June 2010 |
| J.P. Luis Garza | $ 68,793.09 | July 2010 |
| J.P. Ismael "Melo" Ochoa | $ 53,355.25 | July 2010 |
| J.P. Luis Garza | $ 70,610.23 | August 2010 |
| J.P. Espiridion "Speedy" Jackson | $ 17,035.39 | September 2010 |
| J.P. Gilberto Saenz | $ 38,943.50 | October 2010 |
| J.P. Bobby Contreras | $ 61,267.75 | October 2010 |
| J.P. Rosa E. Trevino | $ 54,284.20 | October 2010 |
| J.P. Luis Garza | $ 65,036.50 | October 2010 |
| J.P. Espiridion Jackson | $ 13,671.06 | October 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: Monthly Collection Reports

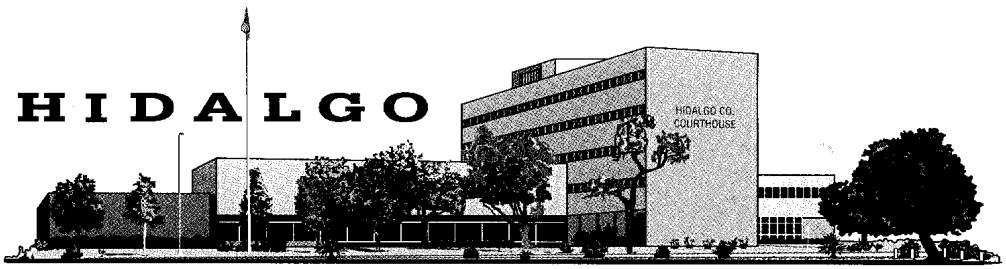
## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Budget & Management | Erika Zamora | 12/07/2010 09:37 AM | APRV |
| 2 | Erika Zamora | Erika Zamora | 12/09/2010 02:57 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 12/09/2010 04:43 PM | APRV |

Form Started By: Maria Medina  Started On: 12/06/2010 09:28 AM

Final Approval Date: 12/09/2010

# 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*

December 3, 2010

The Honorable Ramon Garcia
Hidalgo County Judge
County Administration Building, 2nd Floor
100 East Cano
Edinburg, Texas 78539

Dear Judge Garcia:

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

| OFFICE | FEES & COST | MONTH |
|---|---|---|
| Sheriff's Fee | $ 100,620.33 | June 2010 |
| Sheriff's Fee | $ 210,152.28 | July 2010 |
| Sheriff's Fee | $ 143,549.15 | August 2010 |
| Law Library | $ 1,740.50 | September 2010 |
| Fire Marshal | $ 5,013.00 | September 2010 |
| Anzalduas Park | $ **NO ACTIVITY** | October 2010 |
| Delta Lake | $ 1,010.00 | October 2010 |
| Constable Celestino Avila Jr. | $ 310.00 | October 2010 |
| Constable Gilberto Alaniz | $ 510.00 | October 2010 |
| Constable Larry Gallardo | $ 3,810.00 | October 2010 |
| Constable Eddie Guerra | $ 910.00 | October 2010 |
| Chief Deputy Constable Daniel Marichalar | $ 310.00 | October 2010 |
| Fire Marshal | $ 5,890.00 | October 2010 |
| Law Library | $ 1,651.00 | October 2010 |
| Tax Assessor Collector | $ 2,114,637.19 | October 2010 |
| J.P. Bobby Contreras | $ 96,565.25 | June 2010 |
| J.P. Luis Garza | $ 68,793.09 | July 2010 |
| J.P. Ismael "Melo" Ochoa | $ 53,355.25 | July 2010 |
| J.P. Luis Garza | $ 70,610.23 | August 2010 |
| J.P. Espiridion "Speedy" Jackson | $ 17,035.39 | September 2010 |
| J.P. Gilberto Saenz | $ 38,943.50 | October 2010 |
| J.P. Bobby Contreras | $ 61,267.75 | October 2010 |
| J.P. Rosa E. Trevino | $ 54,284.20 | October 2010 |
| J.P. Luis Garza | $ 65,036.50 | October 2010 |
| J.P. Espiridion Jackson | $ 13,671.06 | October 2010 |

Thank you for your consideration in this matter.

Sincerely,

Ray Eugacio, CPA
Hidalgo County Auditor

Attachments

# HIDALGO COUNTY SHERIFF'S OFFICE
## "FEE" MONTHLY REPORT
### FOR THE MONTH ENDED June 30, 2010

PBC

**Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ**

| US. Government | Amount | | Other Agency | Amount |
|---|---|---|---|---|
| A. Bureau of Prisons (BOP) | $ 15,860.00 | G. | | $ - |
| B. U.S. Marshal (USM) | $ 9,048.00 | H. | | $ - |
| C. Immigration & Customs Enforcment (ICE) | | I. | | $ - |
| D. Customs & Border Protecion (CBP)-Mcallen | | J. | | $ - |
| E. Customs & Border Protecion (CBP)-Hidalgo | | K. | | $ - |
| F. Texas Department of Criminal Justice (TDCJ) | $ 6,313.00 | L. | | $ - |

**Part II: SUMMARY OF RECEIPT COLLECTION**

| | | | | |
|---|---|---|---|---|
| A. RECEIPTS ISSUED FROM NO. | F168558 | TO | F169062 | $ 88,037.33 |
| B. RECEIPTS ISSUED FROM NO. (BB Fees) | F167660-F167800 | TO | F169201-F169824 | $ 12,570.00 |
| C. Add Interest Earned | | | | $ - |
| TOTAL CASH COLLECTIONS Rec. Issue Dates | 6/1/2010 | TO | 6/30/2010 | $ 100,607.33 |
| Less: Costs on Deposit | | | | $ (4,927.00) |
| Less: Bail Bond Fee Refunds Check No.'s | | | | $ (46.00) |
| Less: Tuition Fee Refunds | | | | $ - |
| Less: Other Refunds | | | | $ (71.00) |
| Add: Cost Deposits Earned | | | | $ 5,057.00 |
| *TOTAL DUE TO THE COUNTY TREASURER* | | | | $ 100,620.33 |

**Part III: SUMMARY OF FEE ALLOCATION**

| FEES RECEIVED FOR HOUSING OF PRISONERS | MONTH | GL NUMBER | AMOUNT |
|---|---|---|---|
| US Marshal (USM) | Apr-10 | 1100-342-30-280-000-0-000 | $ 12,324.00 |
| Bureau of Prisons (BOP) | Apr-10 | 1100-342-30-280-000-0-000 | $ 14,922.00 |
| Customs & Border Protection-Hidalgo(CBP) | | 1100-342-30-280-000-0-000 | $ - |
| Customs & Border Protection-McAllen (CBP) | | 1100-342-30-280-000-0-000 | $ - |
| Immigration and Customs Enforcement (ICE) | | 1100-342-30-280-000-0-000 | $ - |
| Other: | | 1100-342-30-280-000-0-000 | $ - |
| **TELEPHONE COMMISSIONS** | MONTH | | |
| A. Evercom | Apr-10 | 1100-360-00-000-001-0-000 | $ 27,854.35 |
| B. SouthWestern Bell | | 1100-360-00-000-001-0-000 | $ - |
| **FEES RECV'D FOR OFFENDER TRANSPORTATIO** | MONTH | | |
| A. Texas Department of Criminal Justice | Apr-10 | 0-1100-130-03-00-426-0-000 | $ 6,717.65 |
| **Equitable Sharing Recvd. On Forfeited Property** | | | |
| A. DEA | | 0-1229-352-30-280-000-0-000 | $ 3,494.10 |
| **OVERTIME GRANT REIMBURSEMENT** | | | |
| A. DEA | | 0-1284-126-10-000-012-0-000 | $ 1,825.15 |
| B. Gulf Coast Violent Offender & Fugitive Task Forc | | 0-1284-126-10-000-010-0-000 | $ 49.68 |
| C. DEA | | 0-1284-126-10-000-012-0-000 | $ 1,887.55 |
| D. DEA | | 0-1284-126-10-000-012-0-000 | $ 1,809.55 |
| E. US MARSHAL | | 0-1284-126-10-000-013-0-000 | $ 2,471.83 |
| F. ICE | | 0-1284-126-10-000-007-0-000 | $ 1,435.17 |
| **TUITION FEES** | AMOUNT | | |
| TUITION FEES | $ - | 1100-342-11-280-000-0-000 | |
| LESS: REFUNDS | $ - | | $ - |
| **BAIL BOND FEES** | AMOUNT | | |
| BAIL BOND FEES | $ 12,570.00 | | |
| LESS: REFUNDS | $ 46.00 | 1100-207-20-000-036-0-000 | $ 12,524.00 |
| **OTHER SHERIFF'S FEES AND COSTS** | AMOUNT | | |
| A. Serving Legal Process(Includes Earned Cost Dep | $ 9,373.40 | | |
| B. Sale of Stray Animals | $ 1.00 | | |
| C. Offense Reports/Insurance Reports | $ 256.00 | | |
| D. Fingerprints | $ 150.00 | | |
| E. Clearance Letters/Record checks | $ 395.00 | | |
| F. Photo & Video Fees | $ - | | |
| G. Other "Order of Sale" | $ 3,000.00 | | |
| H. Miscellaneous | $ 200.90 | | |
| I. Sale of Abandoned Vehicles | | | |
| **Total Sheriff Fees (A through I)** | $ 13,376.30 | 1100-342-10-280-001-0-000 | |
| **LESS: REFUNDS** | $ 71.00 | | $ 13,305.30 |
| Interest Earned - FOR THE MONTH OF | | 1100-361-11-000-007-0-000 | $ - |
| *TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER* | | | $ 100,620.33 |

**Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER**

| Ck No. | Check Date | |
|---|---|---|
| 4700 | 06/07/10 | $ 12,324.00 |
| 4704 | 06/09/10 | $ 32,426.25 |
| 4708 | 06/15/10 | $ 5,098.00 |
| 4709 | 06/15/10 | $ 1,825.15 |
| 4710 | 06/18/10 | $ 4,133.40 |
| 4711 | 06/18/10 | $ 49.68 |
| 4712 | 06/18/10 | $ 1,887.55 |
| 4713 | 06/18/10 | $ 14,922.00 |
| 4714 | 06/18/10 | $ 1,809.55 |
| 4715 | 06/25/10 | $ 7,274.50 |
| 4717 | 07/02/10 | $ 4,751.50 |
| 4718 | 07/02/10 | $ 3,494.10 |
| 4719 | 07/02/10 | $ 1,435.17 |
| 4720 | 07/02/10 | $ 2,471.83 |
| | Direct Deposit - General Fund | $ 6,717.65 |
| | | |
| | | |
| | | |
| | | |
| **Total Amount of Remittances to the County Treasurer** | | $ 100,620.33 |

| CHECK FIGURE: | |
|---|---|
| TOTAL PART II: | $ 100,620.33 |
| TOTAL PART III: | $ 100,620.33 |
| DIFFERENCE (IF "-") OK | $ - |
| SUMMARY of Amount Due to Co. Treasurer | |
| TOTAL EARNED FEES | $ 100,620.33 |
| LESS: TOTAL REMITTANCE: | $ 100,620.33 |
| Total Remaining Funds Due to to County Treasurer | $ - |

Hidalgo County Sheriff (or Designee)

Elisa Arredondo

Elisa Arredondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: me 8/19/10
8/19/10

RECEIVED
JUL 14 2010
HIDALGO COUNTY AUDITOR'S OFFICE

# HIDALGO COUNTY SHERIFF'S OFFICE
## "FEE" MONTHLY REPORT
### FOR THE MONTH ENDED July 31, 2010

PBC

**Part I: AMOUNT BILLED FOR HOUSING OF PRISONERS & TDCJ**

| US. Government | Amount | Other Agency | Amount |
|---|---|---|---|
| A. Bureau of Prisons (BOP) | $ 11,440.00 | G. | $ - |
| B. U.S. Marshal (USM) | $ 11,804.00 | H. | $ - |
| C. Immigration & Customs Enforcment (ICE) | | I. | $ - |
| D. Customs & Border Protecion (CBP)-Mcallen | | J. | $ - |
| E. Customs & Border Protecion (CBP)-Hidalgo | | K. | $ - |
| F. Texas Department of Criminal Justice (TDCJ) | $ 7,614.65 | L. | $ - |

**Part II: SUMMARY OF RECEIPT COLLECTION**

| | | | | |
|---|---|---|---|---|
| A. RECEIPTS ISSUED FROM NO. | F169063-F169200 | TO | F171201-F171684 | $ 201,387.28 |
| B. RECEIPTS ISSUED FROM NO. (BB Fees) | F169825 | TO | F170554 | $ 12,180.00 |
| C. Add Interest Earned | | | | $ - |
| TOTAL CASH COLLECTIONS Rec. Issue Dates | 7/1/2010 | TO | 7/31/2010 | $ 213,567.28 |
| Less: Costs on Deposit | | | | $ (8,540.00) |
| Less: Bail Bond Fee Refunds Check No.'s | | | | $ (405.00) |
| Less: Tuition Fee Refunds | | | | $ - |
| Less: Other Refunds | | | | $ (10.00) |
| Add: Cost Deposits Earned | | | | $ 5,540.00 |
| *TOTAL DUE TO THE COUNTY TREASURER* | | | | $ 210,152.28 |

**Part III: SUMMARY OF FEE ALLOCATION**

| FEES RECEIVED FOR HOUSING OF PRISONERS | MONTH | GL NUMBER | AMOUNT |
|---|---|---|---|
| US Marshal (USM) | May-10 | 1100-342-30-280-000-0-000 | $ 10,036.00 |
| Bureau of Prisons (BOP) | May-10 | 1100-342-30-280-000-0-000 | $ 19,344.00 |
| Customs & Border Protection-Hidalgo(CBP) | | 1100-342-30-280-000-0-000 | $ - |
| Customs & Border Protection-McAllen (CBP) | | 1100-342-30-280-000-0-000 | $ - |
| Immigration and Customs Enforcement (ICE) | | 1100-342-30-280-000-0-000 | $ - |
| Other: | | 1100-342-30-280-000-0-000 | $ - |
| **TELEPHONE COMMISSIONS** | *MONTH* | | |
| A. Evercom | May-June 2010 | 000-360-00-000-001-0-000 | $ 49,158.54 |
| B. SouthWestern Bell | | 1100-360-00-000-001-0-000 | $ - |
| **FEES RECV'D FOR OFFENDER TRANSPORTATIO** | *MONTH* | | |
| A. Texas Department of Criminal Justice | | 0-1100-130-03-00-426-0-000 | $ 6,879.30 |
| **Equitable Sharing Recvd. On Forfeited Property** | | | |
| A. DEA | | 0-1229-352-30-280-000-0-000 | $ 71,068.41 |
| **OVERTIME GRANT REIMBURSEMENT** | | | |
| A. DEA | May-10 | 0-1284-126-10-000-012-0-000 | $ 1,247.98 |
| C. DEA | Apr-10 | 0-1284-126-10-000-012-0-000 | $ 1,310.38 |
| F. ICE | | 0-1284-126-10-000-007-0-000 | $ 1,466.37 |
| **TUITION FEES** | *AMOUNT* | | |
| TUITION FEES | $ 3,900.00 | 1100-342-11-280-000-0-000 | |
| LESS: REFUNDS | $ - | | $ 3,900.00 |
| **BAIL BOND FEES** | *AMOUNT* | | |
| BAIL BOND FEES | $ 12,180.00 | | |
| LESS: REFUNDS | $ 405.00 | 1100-207-20-000-036-0-000 | $ 11,775.00 |
| **OTHER SHERIFF'S FEES AND COSTS** | *AMOUNT* | | |
| A. Serving Legal Process (Includes Earned Cost Depo | $ 14,993.20 | | |
| B. Sale of Stray Animals | $ - | | |
| C. Offense Reports/Insurance Reports | $ 308.00 | | |
| D. Fingerprints | $ 230.00 | | |
| E. Clearance Letters/Record checks | $ 500.00 | | |
| F. Photo & Video Fees | $ - | | |
| G. Other "Order of Sale" | $ 17,800.00 | | |
| H. Miscellaneous | $ 145.10 | | |
| I. Sale of Abandoned Vehicles | | | |
| Total Sheriff Fees (A through I) | $ 33,976.30 | 1100-342-10-280-001-0-000 | |
| LESS: REFUNDS | $ 10.00 | | $ 33,966.30 |
| Interest Earned - FOR THE MONTH OF | | 1100-361-11-000-007-0-000 | $ - |
| *TOTAL FEES EARNED AND PAYABLE TO THE COUNTY TREASURER* | | | $ 210,152.28 |

**Part IV: SUMMARY OF REMITTANCES MADE TO THE COUNTY TREASURER**

| Ck No. | Check Date | | CHECK FIGURE: | |
|---|---|---|---|---|
| 4724 | 07/07/10 | $ 270.00 | TOTAL PART II: | $ 210,152.28 |
| 4725 | 07/07/10 | $ 10,036.00 | TOTAL PART III: | $ 210,152.28 |
| 4738 | 07/09/10 | $ 30,238.81 | DIFFERENCE (IF "-") OK | $ - |
| 4740 | 07/16/10 | $ 6,128.00 | SUMMARY of Amount Due to Co. Treasurer | |
| 4749 | 07/21/10 | $ 1,247.98 | TOTAL EARNED FEES | $ 210,152.28 |
| 4750 | 07/21/10 | $ 1,310.38 | LESS: TOTAL REMITTANCE: | $ 210,152.28 |
| 4751 | 07/21/10 | $ 19,344.00 | | |
| 4752 | 07/21/10 | $ 71,068.41 | | |
| 4753 | 07/23/10 | $ 15,662.00 | | |
| | Direct Deposit-General Fund | $ 6,879.30 | | |
| 4759 | 07/30/10 | $ 21,024.90 | | |
| 4760 | 07/30/10 | $ 1,466.37 | | |
| 4761 | 08/02/10 | $ 25,476.13 | | |
| | | | Total Remaining Funds Due to to County Treasurer | $ - |
| **Total Amount of Remittances to the County Treasurer** | | $ 210,152.28 | | |

Hidalgo County Sheriff (or Designee)

Elisa Arredondo
Elisa Arredondo

This report is due at the County Auditor's Office by the 5th workday following the end of the month.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11/3/10

RECEIVED
AUG 13 2010
HIDALGO COUNTY AUDITOR'S OFFICE

# HIDALGO COUNTY LAW LIBRARY
## MONTHLY FEES REPORT
## FOR THE MONTH ENDED September 30, 2010

pbc COPY

### PART I: SUMMARY OF MONTHLY COLLECTIONS

| A | B | C | D | E | F | G | H | I |
|---|---|---|---|---|---|---|---|---|
| | | Law Library Receipt # Sequence | | | COUNTY TREASURER | | | |
| | Receipt Date | BEG # | END # | Total Collected | Receipt Amount | Receipt No. | Receipt Date | OVER/ (SHORT) |
| 1 | 1-Sep-10 | 46569 | 46581 | $ 87.00 | $ 87.00 | 140429 | 09/02/10 | - |
| 2 | 2-Sep-10 | 46582 | 46598 | $ 95.75 | 95.75 | 140458 | 09/03/10 | - |
| 3 | 3-Sep-10 | 46599 | 46606 | $ 36.25 | 36.25 | 140533 | 09/08/10 | - |
| 4 | 4-Sep-10 | 0 | 0 | $ - | | | | - |
| 5 | 5-Sep-10 | 0 | 0 | $ - | | | | - |
| 6 | 6-Sep-10 | 0 | 0 | $ - | | | | - |
| 7 | 7-Sep-10 | 46607 | 46628 | $ 136.25 | 136.25 | 140535 | 09/08/10 | - |
| 8 | 8-Sep-10 | 46629 | 46640 | $ 68.00 | 68.00 | 140560 | 09/09/10 | - |
| 9 | 9-Sep-10 | 46641 | 46648 | $ 53.25 | 53.25 | 140585 | 09/10/10 | - |
| 10 | 10-Sep-10 | 46649 | 46656 | $ 97.25 | 97.25 | 140647 | 09/13/10 | - |
| 11 | 11-Sep-10 | 0 | 0 | $ - | | | | - |
| 12 | 12-Sep-10 | 0 | 0 | $ - | | | | - |
| 13 | 13-Sep-10 | 46657 | 46670 | $ 59.00 | 59.00 | 140714 | 09/15/10 | - |
| 14 | 14-Sep-10 | 46671 | 46688 | $ 128.25 | 128.25 | 140715 | 09/15/10 | - |
| 15 | 15-Sep-10 | 46689 | 46700 | $ 98.50 | 98.50 | 140737 | 09/16/10 | - |
| 16 | 16-Sep-10 | 46701 | 46710 | $ 97.25 | 97.25 | 140753 | 09/17/10 | - |
| 17 | 17-Sep-10 | 46711 | 46719 | $ 49.25 | 49.25 | 140782 | 09/20/10 | - |
| 18 | 18-Sep-10 | 0 | 0 | $ - | | | | - |
| 19 | 19-Sep-10 | 0 | 0 | $ - | | | | - |
| 20 | 20-Sep-10 | 46720 | 46729 | $ 67.00 | 67.00 | 140831 | 09/21/10 | - |
| 21 | 21-Sep-10 | 46730 | 46740 | $ 113.25 | 113.25 | 140876 | 09/22/10 | - |
| 22 | 22-Sep-10 | 46741 | 46749 | $ 53.25 | 53.25 | 140934 | 09/24/10 | - |
| 23 | 23-Sep-10 | 46750 | 46756 | $ 44.25 | 44.25 | 140935 | 09/24/10 | - |
| 24 | 24-Sep-10 | 46757 | 46759 | $ 16.25 | 16.25 | 141061 | 09/29/10 | - |
| 25 | 25-Sep-10 | 0 | 0 | $ - | | | | - |
| 26 | 26-Sep-10 | 0 | 0 | $ - | | | | - |
| 27 | 27-Sep-10 | 46760 | 46774 | $ 117.25 | 117.25 | 141062 | 09/29/10 | - |
| 28 | 28-Sep-10 | 46775 | 46788 | $ 113.00 | 113.00 | 141068 | 09/30/10 | - |
| 29 | 29-Sep-10 | 46789 | 46800 | $ 100.75 | 100.75 | 141090 | 09/30/10 | - |
| 30 | 30-Sep-10 | 46801 | 46808 | $ 109.50 | 109.50 | 141130 | 10/01/10 | - |
| 31 | 1-Oct-10 | 0 | 0 | $ - | | | | - |
| | TOTAL RECEIPTS AND FUNDS COLLECTED | | | 1,740.50 | | | | 0.00 |
| | LESS: REIMBURSEMENTS | | | 0.00 | FOR RECEIPT #(s): | | | |
| | TOTAL REVENUE COLLECTIONS | | | 1,740.50 | | | | |

### PART II: SUMMARY OF YEARLY COLLECTIONS:

| | | | | | |
|---|---|---|---|---|---|
| January | $ 1,554.25 | July | $ 1,097.25 | HIDALGO COUNTY AUDITOR'S OFFICE | |
| February | $ 1,809.25 | August | $ 1,659.75 | APPROVED BY: | |
| March | $ ~~2,038.25~~ 1913.25 | September | $ 1,740.50 | DATE: 10/29/10 | |
| April | $ 2,366.75 | October | $ - | | |
| May | $ 1,639.25 | November | $ - | | |
| June | $ 1,188.50 | December | $ - | | |
| (1) Subtotal | $ 10,596.25 10471.25 | (2) Subtotal | $ 4,497.50 | Total (1+2) | $ ~~15,093.75~~ 14968.75 |

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

Angie Chapa

LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

## FOR THE MONTH OF SEPTEMBER 2010

| DATE | APPLICANT NAME | RECEIPT NUMBER | Cash | Check | MO | TYPE OF SERVICE | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|
| 9/1/2010 | Rene -Leticia Lugo | 4419 | X | | | Business Occupy | 140434 | $50.00 |
| 9/1/2010 | Edinburg C.I.S.D. (Rigo Gomez) | 4420 | | X | | Building Permit | 140434 | $200.00 |
| 9/1/2010 | Blanca Barrera | 4421 | X | | | Business Occupy | 140434 | $50.00 |
| 9/1/2010 | Claudia Garza | 4422 | X | | | Building Permit | 140434 | $200.00 |
| 9/2/2010 | Daniel Villalobos | 4423 | X | | | Business Occupy | 140466 | $50.00 |
| 9/2/2010 | Teresita Dominguez | 4424 | X | | | Business Occupy | 140466 | $50.00 |
| 9/2/2010 | John Billman | 4425 | | X | | Building Permit | 140466 | $200.00 |
| 9/3/2010 | Nicolas Rodriguez | 4426 | X | | | Business Occupy | 140514 | $50.00 |
| 9/3/2010 | Doak Legget MDC Sprint Tower | 4427 | | X | | Building Permit | 140514 | $200.00 |
| 9/3/2010 | Brizeida Garza | 4428 | X | | | Business Occupy | 140514 | $50.00 |
| 9/3/2010 | Pilar Acevedo | 4429 | X | | | Business Occupy | 140514 | $50.00 |
| 9/7/2010 | Rachel Padilla | 4430 | | X | | Business Occupy | 140524 | $50.00 |
| 9/8/2010 | Antonia Sanchez | 4431 | X | | | Business Occupy | 140564 | $50.00 |
| 9/8/2010 | Maria D. Garcia | 4432 | X | | | Day Care | 140564 | $50.00 |
| 9/10/2010 | Victorino Valdalez | 4433 | X | | | Business Occupy | 140656 | $50.00 |
| 9/10/2010 | Maria L. Rodriguez | 4434 | X | | | Business Occupy | 140656 | $50.00 |
| 9/10/2010 | Gustavo Miranda | 4435 | X | | | Business Occupy | 140656 | $50.00 |
| 9/10/2010 | Martha M. Reyes | 4436 | | X | | Business Occupy | 140656 | $50.00 |
| 9/10/2010 | Julio c. Aguilar | 4437 | X | | | Business Occupy | 140656 | $50.00 |
| 9/13/2010 | Adolfo Lopez | 4438 | | X | | Business Occupy | 140666 | $50.00 |
| 9/14/2010 | Cristian Martinez | 4439 | X | | | Business Occupy | 140707 | $50.00 |
| 9/14/2010 | Carolina L. Fuentes | 4440 | X | | | Business Occupy | 140707 | $50.00 |
| 9/15/2010 | Jose L. Bulos | 4441 | X | | | Business Occupy | 140744 | $50.00 |
| 9/15/2010 | Rosemary Valdez | 4442 | | X | | Business Occupy | 140744 | $50.00 |
| 9/20/2010 | Adolfo Valdez | 4443 | X | | | Group Home | 140840 | $50.00 |
| 9/20/2010 | Eddy Betancourt | 4444 | | X | | Building Permit | 140840 | $260.00 |
| 9/20/2010 | Ramon & Armandina Barrera | 4445 | | X | | Business Occupy | 140840 | $50.00 |
| 9/20/2010 | Alejandro Hernandez | 4446 | X | | | Building Permit | 140840 | $200.00 |
| 9/21/2010 | MISSING | 4447 | | | | MISSING | | MISSING |
| 9/21/2010 | Laura A. Hernandez | 4448 | X | | | Business Occupy | 140912 | $50.00 |
| 9/21/2010 | Rosario Perez | 4449 | X | | | Business Occupy | 140912 | $50.00 |
| 9/21/2010 | Angel M. Rodriguez | 4450 | X | | | Business Occupy | 140912 | $50.00 |
| 9/21/2010 | Guillermo Flores | 4451 | | X | | Fire Alarm System | 140912 | $100.00 |
| 9/21/2010 | Miriam Cruz | 4452 | X | | | Business Occupy | 140912 | $50.00 |
| 9/22/2010 | Learning Steps Day Care | 4453 | | X | | Fire Alarm System | 140913 | $100.00 |
| 9/22/2010 | Superior Alarms | 4454 | | X | | Fire Alarm System | 140913 | $160.00 |
| 9/22/2010 | Roberto Hernandez | 4455 | | X | | Business Occupy | 140913 | $50.00 |
| 9/22/2010 | Ada's Day Care Center ACE | 4456 | | X | | Fire Alarm System | 140913 | $100.00 |

X25

X1

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 9/23/2010 | Nelson Monterrosa | 4457 | X | | | Group Home | 140954 | $50.00 |
| 9/23/2010 | VOID | 4458 | | | | VOID | 140954 | VOID |
| 9/23/2010 | Erica Medina | 4459 | X | | | Business Occupy | 140954 | $50.00 |
| 9/24/2010 | Julio Torres | 4460 | X | | | Business Occupy | 140979 | $50.00 |
| 9/24/2010 | Macario Ibanez | 4461 | | X | | Business Occupy | 140979 | $50.00 |
| 9/28/2010 | Rosalinda Lopez | 4462 | X | | | Day Care | 141046 | $50.00 |
| 9/28/2010 | Martin Mendoza | 4463 | X | | | Business Occupy | 141046 | $50.00 |
| 9/28/2010 | Hidalgo Co. Headstart - San Carlos | 4464 | | X | | Day Care | 141046 | $50.00 |
| 9/29/2010 | Elvia Puente | 4465 | X | | | Building Permit | 141112 | $200.00 |
| 9/29/2010 | Greorio Zavala | 4466 | X | | | Building Permit | 141112 | $263.00 |
| 9/29/2010 | Thomas Tudur | 4467 | | X | | Building Permit | 141112 | $260.00 |
| 9/29/2010 | Thomas Tudur | 4468 | | X | | Building Permit | 141112 | $260.00 |
| 9/29/2010 | Gloria Flores | 4469 | | X | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Arturo Sustanta | 4470 | X | | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Noe Hernandez | 4471 | X | | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Civila Rosas | 4472 | X | | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Ricardo Castro | 4473 | X | | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Joel Flores | 4474 | | X | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Maria Rangel | 4475 | X | | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Salvador Rangel | 4476 | X | | | Business Occupy | 141112 | $50.00 |
| 9/29/2010 | Luis Ortega | 4477 | | X | | Fire Alarm System | 141112 | $160.00 |
| 9/29/2010 | Juan Lara | 4478 | X | | | Business Occupy | 141112 | $50.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | *Page Total* | | $5,013.00 |
| | | | | | | *Grand Total* | | $5,013.00 |

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

Approved by: _____ Fire Marshal — 10/4/2010 Date

Prepared by: Yolanda Orozco Administrative Assistant — 10/4/2010 Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

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

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

2010 OCT 6 PM 2 28

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/1/10 11/9/10

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
October 31 2010 PBC

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | COUNTY TREASURER DATE OF DEPOSIT | COUNTY TREASURER RECEIPT NUMBER | DEPOSIT SLIP NUMBER |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 10/1/10 | | | | | | | | 231 |
| 2 | 10/2/10 | 0 | 3499584 | 0 | 0 | 0 | 0 | — | 231 — |
| 3 | 10/3/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 4 | 10/4/10 | | | | | | | | 231 |
| 5 | 10/5/10 | | | | | | | | 231 |
| 6 | 10/6/10 | | | | | | | | 231 |
| 7 | 10/7/10 | | | | | | | | 231 |
| 8 | 10/8/10 | | | | | | | | 231 |
| 9 | 10/9/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 10 | 10/10/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 11 | 10/11/10 | | | | | | | | 231 |
| 12 | 10/12/10 | | | | | | | | 231 |
| 13 | 10/13/10 | | | | | | | | 231 |
| 14 | 10/14/10 | | | | | | | | 231 |
| 15 | 10/15/10 | | | | | | | | 231 |
| 16 | 10/16/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 17 | 10/17/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 18 | 10/18/10 | | | | | | | | 231 |
| 19 | 10/19/10 | | | | | | | | 231 |
| 20 | 10/20/10 | | | | | | | | 231 |
| 21 | 10/21/10 | | | | | | | | 231 |
| 22 | 10/22/10 | | | | | | | | 231 |
| 23 | 10/23/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 24 | 10/24/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 25 | 10/25/10 | | | | | | | | 231 |
| 26 | 10/26/10 | | | | | | | | 231 |
| 27 | 10/27/10 | | | | | | | | 231 |
| 28 | 10/28/10 | | | | | | | | 231 |
| 29 | 10/29/10 | | | | | | | | 231 |
| 30 | 10/30/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |
| 31 | 10/31/10 | PARK | Closed | Flooded | 0 | 0 | 0 | — | 231 — |

TOTAL RECEIPTS AND FUNDS COLLECTED: 0 x $4.00 $ -

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

PREPARED BY: Sergio H. Saenz DATE:. 11/5/10

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

JOSE M. FLORES
COMMISSIONER PRECINT NO. 3

DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:7/08

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 11/9/10 11/9/10

**HIDALGO COUNTY, TEXAS**
**DELTA LAKE PARK, PRECINCT 1**
**MONTHLY REPORT FOR THE MONTH ENDING**
**October 2010**

| | DATE | BEGINNING RECEIPT NUMBER | ENDING RECEIPT NUMBER | TOTAL RECEIPTS ISSUED | TOTAL RECEIPT AMOUNT | COUNTY TREASURER DEPOSIT AMOUNT | COUNTY TREASURER DATE OF DEPOSIT | COUNTY TREASURER RECEIPT NUMBER | DEPOSIT SLIP NUMBER |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 10/1/2010 | 288704 | 288704 | 1 | $ 2.00 | $ 2.00 | 10/4/2010 | 141171 | 211 01674 |
| 2 | 10/2/2010 | 288705 | 288728 | 24 | $ 48.00 | $ 48.00 | 10/4/2010 | 141172 | 211 01675 |
| 3 | 10/3/2010 | 288729 | 288764 | 36 | $ 72.00 | $ 72.00 | 10/4/2010 | 141173 | 211 01676 |
| 4 | 10/4/2010 | 288765 | 288768 | 4 | $ 8.00 | $ 8.00 | 10/7/2010 | 141346 | 211 01677 |
| 5 | 10/5/2010 | 288769 | 288770 | 2 | $ 4.00 | $ 4.00 | 10/7/2010 | 141348 | 211 01678 |
| 6 | 10/6/2010 | 288771 | 288773 | 3 | $ 6.00 | $ 6.00 | 10/7/2010 | 141349 | 211 01679 |
| 7 | 10/7/2010 | 288774 | 288784 | 11 | $ 22.00 | $ 22.00 | 10/12/2010 | 141350 | 211 01680 |
| 8 | 10/8/2010 | 288785 | 288788 | 4 | $ 8.00 | $ 8.00 | 10/12/2010 | 141353 | 211 01681 |
| 9 | 10/9/2010 | 288789 | 288798 | 10 | $ 20.00 | $ 20.00 | 10/12/2010 | 141354 | 211 01682 |
| 10 | 10/10/2010 | 288799 | 288835 | 37 | $ 74.00 | $ 74.00 | 10/12/2010 | 141355 | 211 01683 |
| 11 | 10/11/2010 | | | | $ - | $ - | | | 211 0 |
| 12 | 10/12/2010 | 288836 | 288837 | 2 | $ 4.00 | $ 4.00 | 10/14/2010 | 141536 | 211 01684 |
| 13 | 10/13/2010 | 288838 | 288841 | 4 | $ 8.00 | $ 8.00 | 10/14/2010 | 141538 | 211 01685 |
| 14 | 10/14/2010 | 288842 | 288850 | 9 | $ 18.00 | $ 18.00 | 10/18/2010 | 141539 | 211 01686 |
| 15 | 10/15/2010 | 288851 | 288851 | 1 | $ 2.00 | $ 2.00 | 10/18/2010 | 141541 | 211 01687 |
| 16 | 10/16/2010 | 288852 | 288881 | 30 | $ 60.00 | $ 60.00 | 10/18/2010 | 141542 | 211 01688 |
| 17 | 10/17/2010 | 288882 | 288970 | 89 | $ 178.00 | $ 178.00 | 10/18/2010 | 141543 | 211 01689 |
| 18 | 10/18/2010 | 288971 | 288975 | 5 | $ 10.00 | $ 10.00 | 10/21/2010 | 141787 | 211 01690 |
| 19 | 10/19/2010 | 288976 | 288976 | 1 | $ 2.00 | $ 2.00 | 10/21/2010 | 141788 | 211 01691 |
| 20 | 10/20/2010 | 288977 | 288977 | 1 | $ 2.00 | $ 2.00 | 10/21/2010 | 141789 | 211 01692 |
| 21 | 10/21/2010 | 288978 | 288982 | 5 | $ 10.00 | $ 10.00 | 10/25/2010 | 141767 | 211 01693 |
| 22 | 10/22/2010 | 288983 | 288983 | 1 | $ 2.00 | $ 2.00 | 10/25/2010 | 141768 | 211 01694 |
| 23 | 10/23/2010 | 288984 | 289105 | 122 | $ 244.00 | $ 244.00 | 10/25/2010 | 141770 | 211 01695 |
| 24 | 10/24/2010 | 289106 | 289154 | 49 | $ 98.00 | $ 98.00 | 10/25/2010 | 141771 | 211 01696 |
| 25 | 10/25/2010 | 289155 | 289157 | 3 | $ 6.00 | $ 6.00 | 10/28/2010 | 141857 | 211 01697 |
| 26 | 10/26/2010 | 289158 | 289161 | 4 | $ 8.00 | $ 8.00 | 10/28/2010 | 141858 | 211 01698 |
| 27 | 10/27/2010 | 289162 | 289164 | 3 | $ 6.00 | $ 6.00 | 10/28/2010 | 141861 | 211 01699 |
| 28 | 10/28/2010 | 289165 | 289172 | 8 | $ 16.00 | $ 16.00 | 11/1/2010 | 141863 | 211 01703 |
| 29 | 10/29/2010 | 289173 | 289177 | 5 | $ 10.00 | $ 10.00 | 11/1/2010 | 141864 | 211 01700 |
| 30 | 10/30/2010 | 289178 | 289194 | 17 | $ 34.00 | $ 34.00 | 11/1/2010 | 141865 | 211 01701 |
| 31 | 10/31/2010 | 289195 | 289208 | 14 | $ 28.00 | $ 28.00 | 11/1/2010 | 141866 | 211 01702 |
| | | | | 505 | $ 1,010.00 | $1,010.00 | | | |

TOTAL RECEIPTS AND FUNDS COLLECTED: 505 x $2.00 $ 1,010.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 1,010.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,010.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: _____ DATE:. **11/4/10**

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

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/9/10

11-4-10
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

# Constable Celestino Avila Jr. Monthly Report

**For the Month Ending** October 2010 PBC

| Date | Plaintiff | Defendant | Receipt # | Cause # | Type of Service | In/Out County | Court | Treasurer # | Amount Due |
|---|---|---|---|---|---|---|---|---|---|
| Tuesday, October 05, 2010 | Federal National Association | Diana Labrada and all other occupants | 010364-1 | FED10-076JM | Writ of Possession | In County | Justice Clerk | 141327 | $200.00 |
| Monday, October 18, 2010 | State Farm Mutual Automobile Insurance Co. | Enrique Hernandez - not served | 010365-1 | CL-10-3001-E | Civil Claims | In County | County Clerk | 141524 | $60.00 |
| Tuesday, October 26, 2010 | Tom Sawyer | Martin Rocha | 010366-1 | SC10-065JM | Small claims ~~Show Cause~~ - OA | In County | Justice Clerk | 141780 | $50.00 |
| **Grand Total** | | | | | | | | | **$310.00** |

$8 1 X17

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo 47
DATE: 11/18/10 11/18/10

**Friday, November 05, 2010**



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

*Approved by:* _____ *Constable, Precinct 1*

*Prepared by:* _____ *Chief Deputy*

# CONSTABLE GILBERTO ALANIZ MONTHLY REPORT

## For the Month Ending October PBC

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREAS. RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18-Oct | Dell Marketing | Edward Joseph Del | 8931 | CL-10-3261-B | Writ of Garnishment | X | | | X | | | | 141705 | $70.00 |
| 18-Oct | Financial Pacific Leas | Coggins Motor spor | 8932 | 2010-085814 | Writ of Sequestration | X | | | | X | | | 141705 | $380.00 |
| | | | | | & 3 citations=(3) | | | | | | | | | |
| 26-Oct | Fed Home Loan Mort | Elizabeth Lozano | 8933 | C-1447-10-21 | FED | | X | X | | | | | 141860 | $60.00 |
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| | | | | | | | | | | | | | Page Total | 510.00 |
| | | | | | | | | | | | | | Grand Total | 510.00 |

+31

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

Approved by: Gilbert Chato Alaniz
Constable, Precinct 2

Prepared by: Sandy Arizo

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 11/10/10

County Auditor's Form AS-C-002 Revised: 3/01

# CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

**For the Month Ending** October

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/1/2010 | EDINBURG CISD, ET AL. | STONE RIDGE ACCIDENT & INJURY | 9469 | T-733-10-H | TAX WARRANT | | X | | | X | | | 141150 | $ 200.00 |
| 10/5/2010 | HS FINANCIAL GROUP LLC | DIANA E. OCHOA DBA AMERICAN MORTGAGE | 9470 | CL-09-3120-F | LEVY DEED PACKAGE X 2 | | X | | X | | | | 141342 | $ 140.00 |
| 10/5/2010 | NEW HAMPSHIRE INSURANCE COMPANY | BENITO HERNANDEZ | 9471 | DC-10-03812-G | WRIT OF EXECUTION (DALLAS CO) | X | | | | X | | | 141342 | $ 200.00 |
| 10/12/2010 | DAVID GONZALEZ | MODESTO SANDOVAL & ALL OCCUPANTS | 9472 | CL-10-2459-E | WRIT OF POSSESSION | | X | | X | | | | 141502 | $ 200.00 |
| 10/12/2010 | LONE STAR NATIONAL BANK | BERMAN INVESTMENTS, LLC & CONADAT BERMAN GOMEZ | 9473 | CL-09-2922-D | WRIT OF EXECUTION | | X | | X | | | | 141502 | $ 200.00 |
| 10/12/2010 | HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT #1 | PREFERRED AMBULANCE | 9474 | T-861-10-I | BILL OF SALE X 2 | | X | | | X | | | 141502 | $ 140.00 |
| 10/12/2010 | HIDALGO COUNTY & HIDALGO COUNTY DRAINAGE DISTRICT #1 | PREFERRED AMBULANCE | 9475 | T-861-10-1 | BILL OF SALE | | X | | | X | | | 141502 | $ 70.00 |
| 10/14/2010 | MARCO & ALMA ALICIA CARRANZA | ISRAEL DIAZ | 9476 | C-508-10-B | WRIT OF EXECUTION | | X | | | X | | | 141502 | $ 200.00 |
| 10/18/2010 | HIDALGO COUNTY ET. AL. | DANIEL ANTONIO DIAZ ET AL | 9477 | T-1161-10-G | TAX WARRANT | | X | | | X | | | 141706 | $ 200.00 |
| 10/18/2010 | EDINBURG CISD, ET AL. | VELA'S PHARMACY | 9478 | T-1086-10-H | TAX WARRANT | | X | | | X | | | 141706 | $ 200.00 |
| 10/18/2010 | MISSION CISD ET AL | MISSION OPEN MRI | 9479 | T-1147-10-E | TAX WARRANT | | X | | | X | | | 141706 | $ 200.00 |
| 10/18/2010 | MISSION CISD | GALAXY PIZZA | 9480 | T-1150-10-H | TAX WARRANT | | X | | | X | | | 141706 | $ 200.00 |
| 10/19/2010 | FINANCIAL PACIFIC LEASING, LLC | COGGINS MOTORSPORTS, INC | 9481 | 2010-085814-I | CITATION X 2 (TARRANT CO) | X | | | X | | | | 141706 | $ 120.00 |
| 10/19/2010 | ALVIN INDEPENDENT SCHOOL DISTRICT | MANUEL GONZALEZ, ET UX (4) AND LEONEL BAZAN (2) | 9482 | 54462 (4) / 54466 (2) | CITATION X 6 (BRAZORIA CO) | X | | | | X | | | 141706 | $ 360.00 |
| 10/19/2010 | VALLEY VIEW I.S.D. & SOUTH TEXAS COLLEGE ET. AL | INDUSTRIAL PLAZA EQUIPMENT CO. | 9483 | T-1153-10-D | TAX WARRANT | | X | | | X | | | 141706 | $ 200.00 |
| | | | | | | | | | | | | | | $ 2,830.00 |
| | | | | | | | | | | | | | *Grand Total* | $ 2,830.00 |

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

Approved by: Hoddo Scarg
Constable, Precinct 3

Prepared by: Raquel V. Ramos

RECEIVED
NOV - 4 2010
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMA
DATE: 11/9/10

County Auditor's Form AS-C-002 Revised: 3/01

# CONSTABLE, PCT. 4 EDDIE GUERRA MONTHLY REPORT

**For the Month Ending** October 2010 PBC

RECEIVED
NOV - 1 2010
HIDALGO COUNTY AUDITOR'S OFFICE

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const. Sale | TREASURER RECEIPT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/7/2010 | RELIANT ENERGY RETAIL SER | GREEK II INC, D/B/A COUNTRY | 9488-4 | C-963182, 701 | WRIT OF EXECUTION (1) | X | | | X | | | | 141294 | $200.00 |
| 0/18/2010 | JP MORGAN CHASE BANK NA | BANK OF SOUTH TEXAS | 9489-4 | C-1456-10-A | WRIT OF GARNISHMENT (1) | | X | | | X | | | 141507 | $70.00 |
| 0/19/2010 | SELTEX INC dba SELTEX BROK | VALLEY BUILDERS SUPPLY INC | 9490-4 | C-1-CV-09-005813 | WRIT OF EXECUTION (1) | X | | | X | | | | 141586 | $200.00 |
| 0/21/2010 | AMERIPOWER, LLC | DESMOND U.IKONDU dba IKON | 9491-4 | SC52C0292039 | WRIT OF EXECUTION (1) | X | | X | | | | | 141640 | $200.00 |
| 0/21/2010 | AMERIPOWER, LLC | SMOKIN T'S BBQ | 9492-4 | SC52C0292040 | CITATION (1) | X | | X | | | | | 141640 | $60.00 |
| 0/22/2010 | MIGUEL ANGEL INFANTE | SANDRA INFANTE LIBERTY | 9493-4 | 201065144 | CITATION (1) | X | | | | X | | | 141678 | $60.00 |
| 0/22/2010 | HARRY ELIADES | DONALD E. TURNER | 9494-4 | 348-248885-10 | CITATION (1) | X | | | | X | | | 141678 | $60.00 |
| 0/28/2010 | CANDELARIA LEAL AND THE G | NEREYDA GARCIA | 9495-4 | C-2738-08-C | CITATION (1) | | X | | | X | | | 141797 | $60.00 |
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4/1 X46

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

Approved by: _____ Constable, Precinct 4

Prepared by: Nancy Ponce.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 11/18/10

County Auditor's Form AS-C-002 Revised: 3/01

PBC

# CONSTABLE DANIEL MARICHALAR MONTHLY REPORT

## For the Month Ending October 2010 Oct-10

| DATE | PLAINTIFF'S NAME | DEFENDANT'S NAME | RECEIPT NUMBER | CAUSE NUMBER | TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC) | OC | IC | Justice Clerk | County Clerk | District Clerk | Other | Const Sale | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/5/2010 | Jesse Webber | Claudio Alvarez | 8685 | FED10-356 | FED | | XX | XXX | | | | | 141196 | $60.00 |
| 10/6/2010 | Fedral National Mortgage | Gerald Buentello | 8686 | FED10-055JM | Writ of Poss | | XX | XXX | | | | | 141263 | $200.00 |
| 10/15/2010 | Candelaria Leal | Nellie Ortiz | 8687 | SC10-227 | Small Claims | | XX | XXX | | | | | 141463 | $50.00 |
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| | | | | | | | | | | | | | Page Total | $310.00 |
| | | | | | | | | | | | | | Grand Total | $310.00 |

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

Approved by: DANIEL MARICHALAR
Constable, Precinct 5

Prepared by: ROXANNE ELIZONDO

County Auditor's Form AS-C-002 Revised: 3/01



HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/9/10 11/10/10

# HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

## FOR THE MONTH OF OCTOBER 2010

PBC

| DATE | APPLICANT NAME | RECEIPT NUMBER | Cash | Check | MO | TYPE OF SERVICE | TREASURER RECEIPT | AMOUNTS DUE TO COUNTY |
|---|---|---|---|---|---|---|---|---|
| 10/1/2010 | Enrique Islas | 4479 | X | | | Business Occupy | 141179 | $50.00 |
| 10/4/2010 | Rosa Alonzo | 4480 | X | | | Building Permit | 141192 | $200.00 |
| 10/4/2010 | Guadalupe Chavez | 4481 | | | X | Business Occupy | 141192 | $50.00 |
| 10/4/2010 | Reyna Reyes | 4482 | X | | | Building Permit | 141192 | $200.00 |
| 10/4/2010 | Servanto Palomo | 4483 | | X | | Business Occupy | 141192 | $50.00 |
| 10/4/2010 | Veronica Zarsosa | 4484 | X | | | Building Permit | 141192 | $260.00 |
| 10/5/2010 | Marisol Guerra | 4485 | X | | | Building Permit | 141212 | $200.00 |
| 10/6/2010 | Maria P. Saenz | 4486 | | X | | Business Occupy | 141267 | $50.00 |
| 10/6/2010 | Gloria Alvarez | 4487 | X | | | Business Occupy | 141267 | $50.00 |
| 10/6/2010 | Pedro Rojas | 4488 | | X | | Building Permit | 141267 | $200.00 |
| 10/6/2010 | Jacquelina Avila | 4489 | X | | | Foster Home | 141267 | $50.00 |
| 10/6/2010 | Roel Berma | 4490 | X | | | Business Occupy | 141267 | $50.00 |
| 10/6/2010 | Aracelia Cardenas | 4491 | X | | | Day Care | 141267 | $50.00 |
| 10/7/2010 | Alma Guerra | 4492 | X | | | Day Care | 141301 | $50.00 |
| 10/7/2010 | Tavrino Trujillo | 4493 | X | | | Business Occupy | 141301 | $50.00 |
| 10/8/2010 | Texas Migrant Council | 4494 | | X | | Business Occupy | 141316 | $50.00 |
| 10/12/2010 | James Kayvani | 4495 | X | | | Business Occupy | 141378 | $50.00 |
| 10/12/2010 | Erica Pena | 4496 | X | | | Business Occupy | 141378 | $50.00 |
| 10/13/2010 | Roberto Perez, Jr. | 4497 | X | | | Business Occupy | 141417 | $50.00 |
| 10/13/2010 | Daniel Gomez | 4498 | X | | | Business Occupy | 141417 | $50.00 |
| 10/13/2010 | Jose Rodriguez | 4499 | | X | | Building Permit | 141417 | $200.00 |
| 10/13/2010 | Santos Ramirez | 4500 | | X | | Building Permit | 141417 | $200.00 |
| 10/13/2010 | Hidalgo Co. Headstart Palmview 2 | 4501 | | X | | Business Occupy | 141417 | $50.00 |
| 10/13/2010 | Hidalgo Co. Headstart Palmview 1 | 4502 | | X | | Business Occupy | 141417 | $50.00 |
| 10/13/2010 | Juventino Hernandez | 4503 | X | | | Business Occupy | 141417 | $50.00 |
| 10/13/2010 | Roy L. Thompson | 4504 | | X | | Business Occupy | 141417 | $50.00 |
| 10/15/2010 | Joseph Eromosele | 4505 | | X | | Fire Alarm System | 141495 | $100.00 |
| 10/15/2010 | Andres Flores | 4506 | X | | | Copy of Report | 141495 | $10.00 |
| 10/18/2010 | Irene Vasquez | 4507 | X | | | Business Occupy | 141517 | $50.00 |
| 10/19/2010 | Edinburg CISD Rigo Gomez | 4508 | | X | | Building Permit x 2 | 141547 | $400.00 |
| 10/19/2010 | Bertha a. Tamez | 4509 | | X | | Day Care | 141547 | $50.00 |
| 10/20/2010 | Aleyda Gonzalez | 4510 | X | | | Business Occupy | 141616 | $50.00 |
| 10/20/2010 | Jose Chapa | 4511 | | X | | Foster Home Insp | 141616 | $50.00 |
| 10/20/2010 | Epifanio Camacho | 4512 | | X | | Fire Alarm System | 141616 | $160.00 |
| 10/20/2010 | Rey Chavez | 4513 | X | | | Business Occupy | 141616 | $50.00 |
| 10/20/2010 | Aron Luna | 4514 | | X | | Fire Alarm System | 141616 | $160.00 |
| 10/20/2010 | Jose S. Mata | 4515 | X | | | Building Permit | 141616 | $200.00 |
| 10/20/2010 | Pro Tech Security System | 4516 | | X | | Fire Alarm System | 141616 | $100.00 |

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XI

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 10/20/2010 | Armandina Vasquez | 4517 | X | | | Building Permit | 141616 | $200.00 |
| 10/20/2010 | Armandina Vasquez | 4518 | X | | | Building Permit | 141616 | $200.00 |
| 10/20/2010 | Yanette Rodriguez | 4519 | X | | | Business Occupy | 141616 | $50.00 |
| 10/20/2010 | Veronica Lopez | 4520 | X | | | Group Home | 141616 | $50.00 |
| 10/20/2010 | Juan Vega | 4521 | X | | | Business Occupy | 141616 | $50.00 |
| 10/20/2010 | Samuel Montiel | 4522 | | X | | Building Permit | 141616 | $200.00 |
| 10/22/2010 | Maria Consuelo Mercado | 4523 | X | | | Business Occupy | 141683 | $50.00 |
| 10/25/2010 | Emmanuel A. Duron | 4524 | X | | | Building Permit | 141720 | $200.00 |
| 10/26/2010 | Eduardo Cervantex | 4525 | | X | | Business Occupy | 141760 | $50.00 |
| 10/26/2010 | David Hill | 4526 | | X | | Business Occupy | 141760 | $50.00 |
| 10/26/2010 | Maria Blanca Cruz | 4527 | X | | | Building Permit | 141760 | $200.00 |
| 10/27/2010 | Joe Dowdle | 4528 | | X | | Building Permit | 141783 | $200.00 |
| 10/27/2010 | Will R. Pawlik | 4529 | | X | | Business Occupy | 141783 | $50.00 |
| 10/27/2010 | Ana Mendoza | 4530 | X | | | Day Care | 141783 | $50.00 |
| 10/27/2010 | Eustacio Rubio | 4531 | | X | | Building Permit | 141783 | $200.00 |
| 10/28/2010 | Miguel Salinas | 4532 | | X | | Business Occupy | 141814 | $50.00 |
| 10/28/2010 | Sonia Cantu Garza | 4533 | X | | | Group Home | 141814 | $50.00 |
| 10/29/2010 | Jose L. Torres | 4534 | | X | | Building Permit | 141821 | $200.00 |
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| | | | | | | | | |
| | | | | | | *Page Total* | | $5,890.00 |
| | | | | | | *Grand Total* | | $5,890.00 |

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

Approved by: _____ Fire Marshal — 11/3/2010 Date

Prepared by: Yolanda Orozco Secretary/Assistant — 11/3/2010 Date

Print Name: Juan Martinez

Print Name: Yolanda Orozco

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

RECEIVED
NOV - 2 2010
HIDALGO COUNTY
AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/17/10 11/19/10

# HIDALGO COUNTY LAW LIBRARY
## MONTHLY FEES REPORT
## FOR THE MONTH ENDED October 31, 2010

RECEIVED
NOV 18 2010
HIDALGO COUNTY AUDITOR'S OFFICE

### PART I: SUMMARY OF MONTHLY COLLECTIONS

| A | B | C | D | E | F | G | H | |
|---|---|---|---|---|---|---|---|---|
| | | Law Library Receipt # Sequence | | | COUNTY TREASURER | | | |
| | Receipt Date | BEG # | END # | Total Collected | Receipt Amount | Receipt No. | Receipt Date | OVER/ (SHORT) |
| 1 | 1-Oct-10 | 46809 | 46818 | $ 46.75 | $ 46.75 | 141186 | 10/05/10 | - |
| 2 | 2-Oct-10 | 0 | 0 | $ - | | | | - |
| 3 | 3-Oct-10 | 0 | 0 | $ - | | | | - |
| 4 | 4-Oct-10 | 46819 | 46824 | $ 59.50 | 59.50 | 141193 | 10/05/10 | - |
| 5 | 5-Oct-10 | 46825 | 46829 | $ 42.25 | 42.25 | 141268 | 10/07/10 | - |
| 6 | 6-Oct-10 | 46830 | 46844 | $ 98.00 | 98.00 | 141270 | 10/07/10 | - |
| 7 | 7-Oct-10 | 46845 | 46851 | $ 62.00 | 62.00 | 141318 | 10/12/10 | - |
| 8 | 8-Oct-10 | 46852 | 46858 | $ 63.25 | 63.25 | 141319 | 10/12/10 | - |
| 9 | 9-Oct-10 | 0 | 0 | $ - | | | | - |
| 10 | 10-Oct-10 | 0 | 0 | $ - | | | | - |
| 11 | 11-Oct-10 | 0 | 0 | $ - | | | | - |
| 12 | 12-Oct-10 | 46859 | 46871 | $ 66.75 | 66.75 | 141362 | 10/13/10 | - |
| 13 | 13-Oct-10 | 46872 | 46890 | $ 232.00 | 232.00 | 141466 | 10/18/10 | - |
| 14 | 14-Oct-10 | 46891 | 46899 | $ 87.00 | 87.00 | 141467 | 10/18/10 | - |
| 15 | 15-Oct-10 | 46900 | 46907 | $ 48.25 | 48.25 | 141528 | 10/19/10 | - |
| 16 | 16-Oct-10 | 0 | 0 | $ - | | | | - |
| 17 | 17-Oct-10 | 0 | 0 | $ - | | | | - |
| 18 | 18-Oct-10 | 46908 | 46928 | $ 107.25 | 107.25 | 141529 | 10/19/10 | - |
| 19 | 19-Oct-10 | 46929 | 46940 | $ 52.75 | 52.75 | 141588 | 10/21/10 | - |
| 20 | 20-Oct-10 | 46941 | 46948 | $ 49.75 | 49.75 | 141589 | 10/21/10 | - |
| 21 | 21-Oct-10 | 46949 | 46954 | $ 29.00 | 29.00 | 141627 | 10/22/10 | - |
| 22 | 22-Oct-10 | 46955 | 46964 | $ 85.75 | 85.75 | 141679 | 10/25/10 | - |
| 23 | 23-Oct-10 | 0 | 0 | $ - | | | | - |
| 24 | 24-Oct-10 | 0 | 0 | $ - | | | | - |
| 25 | 25-Oct-10 | 46965 | 46980 | $ 187.00 | 187.00 | 141784 | 10/28/10 | - |
| 26 | 26-Oct-10 | 46981 | 46991 | $ 65.50 | 65.50 | 141785 | 10/28/10 | - |
| 27 | 27-Oct-10 | 46992 | 47001 | $ 50.25 | 50.25 | 141786 | 10/28/10 | - |
| 28 | 28-Oct-10 | 47002 | 47009 | $ 63.25 | 63.25 | 141848 | 11/02/10 | - |
| 29 | 29-Oct-10 | 47010 | 47017 | $ 154.75 | 154.75 | 141849 | 11/02/10 | - |
| 30 | 30-Oct-10 | 0 | 0 | $ - | | | | - |
| 31 | 31-Oct-10 | 0 | 0 | $ - | | | | - |
| | TOTAL RECEIPTS AND FUNDS COLLECTED | | | 1,651.00 | | | | 0.00 |
| | LESS: REIMBURSEMENTS | | | 0.00 | | | | |
| | TOTAL REVENUE COLLECTIONS | | | 1,651.00 | | | | |

FOR RECEIPT #(S) HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/18/10 11/19/10

### PART II: SUMMARY OF YEARLY COLLECTIONS:

| | | | | | |
|---|---|---|---|---|---|
| January | $ 1,554.25 | July | $ 1,097.25 | | |
| February | $ 1,809.25 | August | $ 1,659.75 | "Revised" | |
| March | $ 1,913.25 | September | $ 1,740.50 | | |
| April | $ 2,366.75 | October | $ 1,651.00 | | |
| May | $ 1,639.25 | November | $ - | | |
| June | $ 1,188.50 | December | $ - | | |
| (1) Subtotal | $ 10,471.25 | (2) Subtotal | $ 6,148.50 | Total (1+2) | $ 16,619.75 |

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

LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

X13

Prepared By: Crystal C. CAC 11.17.10
Date: 11/17/10

**Hidalgo County Tax Office**
**Collections Summary**
**For the Month ended October 31, 2010**

| | | |
|---|---|---|
| Hidalgo County Tax Collections | 2,112,622.22 | M1-1 ✓ |
| Administrative Fees Collected | 1,896.76 | M1-1 ✓ |
| Road District # 2 Collections | - | M2-1 |
| Road District # 5 Collections | 85.04 | 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 | 33.17 | M8-1 ✓ |
| State District Collections | - | M9-1 |
| Total Collections | 2,114,637.19 | |

21

N/A

**RECEIVED**
11/16/10 CAC

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
OCTOBER 2010
PBC

COMPARATIVE RATE OF COLLECTIONS

| HIDALGO COUNTY | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 2010 TAX ROLL | 160,318,223.74 ¢ M1-10 | 499,690.05 ¢ M1-10 | 0.00 | 428,361.97 ¢ M1-10 | 160,246,895.66 ¢ M1-10 | 0.31% | 0.30% |
| 2009 & PRIOR YRS | 38,313,467.69 ¢ M1-10 | 6,852,049.95 ¢ M1-10 | 0.00 | (925,623.19) ¢ M1-10 | 31,535,794.55 ¢ M1-10 | 15.65% | 15.14% |
| ROLLBACK | 133,856.74 ¢ M1-11 | 59,478.69 ¢ M1-11 | 0.00 | 32,888.23 ¢ M1-11 | 107,266.28 ¢ M1-11 | 35.67% | 12.94% |
| TOTALS | 198,765,548.17 | 6,411,218.69 | 0.00 | (464,372.99) | 191,889,956.49 | | |
| 2009 TAX ROLL | 161,386,867.48 ¢ | 151,476,648.42 ¢ M1-5 | 0.00 | 934,349.01 ¢ M1-5 | 10,844,568.07 ¢ | 93.32% | 90.28% |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2010

| | | | MONTHLY MODIFICATIONS |
|---|---|---|---|
| CURRENT YEAR-BASE TAX | 499,690.05 ¢ M1-3 | | 428,361.97 ¢ CURRENT M1-10 |
| CURRENT YEAR-P&I | 0.00 ¢ | 651,981.86 ¢ '09 Roll M1-3 | (56,771.57) ¢ '09 Roll M1-10 |
| PRIOR YEARS-BASE TAX | 1,063,824.34 | 411,842.48 ¢ '08 & Prior M1-5 | (66,714.87) PRIOR |
| PRIOR YEARS-P&I | 333,907.93 | 137,563.04 ¢ '09 P&I M1-3 | (10,333.30) ¢ '08 & Prior M1-10 |
| ROLLBACK BASE | 7,100.11 M1-6 | 196,344.89 ¢ '08 & Prior M1-5 | 11,716.77 (RB) ¢ M1-11 |
| ROLLBACK P&I | 1,585.88 ¢ | | |
| ATTORNEY FEES | 206,513.91 ¢ M1-9 | | |
| TAX CERTIFICATE FEES | | 320.00 ¢ M1-16 | |
| SERVICE CHG FEES | | 574.76 ¢ M1-18 | |
| MISC FEES | | 1,002.00 ¢ M1-20 | |
| TOTAL COLLECTIONS | 2,112,622.22 ¢ M1-9 | 1,896.76 ¢ | 373,363.87 ¢ |
| LESS HCAD COMM REND. PEN. (CURR) 2010 | 57.88 ¢ M1-13 f | 190,259.44 ¢ M1-13 f | |
| LESS HCAD COMM REND. PEN. (DELQ) | 361.53 | 171.18 ¢ '08 & Prior M1-13 f | |
| SUP#11 ADJUSTMENT | 0.00 | 57.05 | |
| LESS SI PRORATION | 0.00 | $ 228.23 | |
| RENDITION PENALTY (DELQ) | 57.05 ¢ M1-14 | | |
| LESS TRANSFERRED | 1,123,655.77 ¢ M1-2, M1-34 | 0.00 | |
| LESS IN TRANSIT | 781,976.08 ¢ M1-2, M1-34 | 1,896.76 ¢ M1-32 | |
| LESS DUE TO DEL TAX ATTY FEES | 206,513.91 ¢ M1-33 | | |
| 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 **OCTOBER 2010** IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12**TH DAY OF NOVEMBER 2010** A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 11.17.10
45 11/17/10

M1-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
OCTOBER 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 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1981 & PRIOR YRS | 114.80 | 53.42 | 0.00 | 0.00 | 61.38 | 46.53% | 0.00% |
| TOTALS | 114.80 ✓ m2-3 | 53.42 ✓ m2-3 | 0.00 | 0.00 am2-3 | 61.38 ✓ am2-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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 m2-2 | 0.00 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 m2-2 | |

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 OCTOBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 11.17.10
UA 11/17/10

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
OCTOBER 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 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1999 & PRIOR YRS | 14,475.10 | 237.14 | 0.00 | (592.23) | 13,645.73 | 1.71% | 4.15% |
| ROLLBACK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 100.00% |
| TOTALS | 14,475.10 ✓ m3-5 | 237.14 ✓ m3-5 | 0.00 | (592.23) ✓ m3-5 | 13,645.73 4 m3-6 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 m3-3 | 0.00 CURRENT |
| CURRENT YEAR-P&I | 0.00 m3-3 | |
| PRIOR YEARS-BASE TAX | 28.73 m3-3 ✓ | X (0.13) PRIOR m3-6 |
| PRIOR YEARS-P&I | 45.33 m3-3 ✓ | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 10.98 m3-4 ✓ | |
| TOTAL COLLECTIONS | 85.04 4 | (0.13) m3-6 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 71.09 m3-8, m1-34 | |
| LESS IN TRANSIT | 2.97 m3-8, m1-34 | |
| LESS DUE TO DEL TAX ATTY FEES | 10.98 m3-8, m1-33 | |
| LESS DUE TO CO TREASURER | 0.00 | |
| BALANCE | 0.00 | |

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

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 OCTOBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 11.17.10
11/17/10

m3-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 7 TAXES COLLECTED
OCTOBER 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 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1980 & PRIOR YRS | 31.92 | 0.00 | 0.00 | (2.85) | 29.07 | 0.00% | 0.00% |
| TOTALS | 31.92 ✓ m4-3 | 0.00 ✓ m4-3 | 0.00 | (2.85) ✓ m4-3 | 29.07 ✓ m4-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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 m4-3 | 0.00 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 m4-3 | |

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 OCTOBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 7

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AC 11-17-10
47 11/17/10

M4-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
OCTOBER 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 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 69.28 | 0.00 | 0.00 | 0.00 | 69.28 | 0.00% | 0.00% |
| TOTALS | 69.28 ams-3 | 0.00 ams-3 | 0.00 | 0.00 ams-3 | 69.28 ams-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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 ams-2 | 0.00 ams-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 ams-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 OCTOBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 11-17-10
11/17/10

MS-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 12 TAXES COLLECTED
OCTOBER 2010
PDC

COMPARATIVE RATE OF COLLECTIONS

| ROAD DIST # 12 | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1978 & PRIOR YRS | 10.62 | 0.00 | 0.00 | 0.00 | 10.62 | 0.00% | 0.00% |
| TOTALS | 10.62 m6-3 | 0.00 m6-3 | 0.00 | 0.00 m6-3 | 10.62 m6-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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 m6-3 | 0.00 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 m6-3 | |

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 OCTOBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 12

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 11.17.10
UA 11/17/10

m6-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 14 TAXES COLLECTED
OCTOBER 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 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 78.74 | 78.74 | 0.00 | 0.00 | 0.00 | 100.00% | 0.00% |
| TOTALS | 78.74 ✓ M7-3 | 78.74 ✓ M7-3 | 0.00 | 0.00 M7-3 | - M7-4 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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 M7-2 | 0.00 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 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 OCTOBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 14

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 11.17.10
11/17/10

M7-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
OCTOBER 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 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1993 & PRIOR YRS | 2,054.12 | 34.42 | 0.00 | (135.24) | 1,884.46 | 1.79% | 1.05% |
| ROLLBACK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00% | 100.00% |
| TOTALS | 2,054.12 ✓ m8-5 | 34.42 ✓ m8-5 | 0.00 | (135.24) ✓ m8-5 | 1,884.46 ✓ m8-6 | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2010

| | | MONTHLY MODIFICATIONS |
|---|---|---|
| CURRENT YEAR-BASE TAX | 0.00 m8-3 | CURRENT |
| CURRENT YEAR-P&I | 0.00 m8-3 | |
| PRIOR YEARS-BASE TAX | 7.99 m8-3 ✓ | 0.00 PRIOR |
| PRIOR YEARS-P&I | 20.86 m8-3 ✓ | |
| ROLLBACK BASE | 0.00 | 0.00 (RB) |
| ROLLBACK P&I | 0.00 | |
| ATTORNEY FEES | 4.32 m8-4 ✓ | |
| TOTAL COLLECTIONS | 33.17 | 0.00 m8-6 |
| LESS REFUNDS (BASE) | 0.00 | |
| LESS REFUNDS (P&I) | 0.00 | |
| LESS TRANSFERRED | 28.85 m8-3, m1-34 | |
| LESS IN TRANSIT | 0.00 m8-3, m1-34 | |
| LESS DUE TO DELQ ATTY FEES | 4.32 m8-3, m1-33 | |
| 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 OCTOBER 2010 IS CORRECT.

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
06-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 11.17.10
11/12/10

m8-1

PREPARED BY GLORIA GUERRERO

ARMANDO BARRERA JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
OCTOBER 2010

PBC

COMPARATIVE RATE OF COLLECTIONS

| STATE DIST | ORIGINAL TAX LEVY | COLLECTED TO DATE | DROPPED YRS AFTER PURGE | MODIF. TO DATE | TAXES OUTSTANDING | PERCENT 2010/2011 | COLLECTED 2009/2010 |
|---|---|---|---|---|---|---|---|
| 1979 & PRIOR YRS | 53.45 | 0.00 | 0.00 | (0.32) | 53.13 | 0.00% | 0.00% |
| TOTALS | 53.45 ¶ mq-3 ✓ | 0.00 ¶ mq-3 | 0.00 | (0.32) ¶ mq-4 ✓ | 53.13 ¶ mq-4 ✓ | | |

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 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 ¶ mq-2 | 0.00 ¶ mq-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 ¶ mq-2 | |

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

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 OCTOBER 2010 IS CORRECT.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 12TH DAY OF NOVEMBER 2010 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC STATE OF TEXAS
MELINDA MENDOZA
Notary Public, State of Texas
My Commission Expires
08-17-2014

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC/11-17-10
11/17/10

Mq-1

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF:** June-10

**Judge: BOBBY CONTRERAS** PBC **City: PHARR, TX**
Precinct No. 2 Place No. 1 Hidalgo County, Texas

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

96565.25
TOTAL CASH COLLECTED (Receipts #'s) 14541J21 X THRU 15225J21 X $ ~~95,861.25~~ X4-1
(Control #'s) 2188951 X THRU 2189636 X
Sheriff's "D" Report (Receipt #s) THRU
(Control #'s) THRU

LESS: DUE AS REFUNDS -
Overpayment $ -

COST ON DEPOSIT -
NONSUFFICIENT FUND CHECK: REC.No. -
(Include Bank Service Charges on NSF Checks When Collections Is Made)

ADD: COST ON DEPOSIT LIQUIDATED -
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 96565.25 X3
$ ~~95,861.25~~
96565.25
Less: Total amount of remittances to County Treasurer (From Part II) ~~96,015.35~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0 ~~(154.10)~~

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 95861.25 ~~96,015.35~~ B1 | |
| Add: Previous Month's Bond Overtransfter | $ - | |
| | | |
| Add: HCSO Monthly "D" Collections Report NNE | 704.00 X8 | |
| | | |
| | | |
| | | |
| | | |
| | 96565.25 | |
| | $ ~~96,015.35~~ | |

PREPARED BY: OFELIA ORTIZ FLORES DATE PREPARED: 7/8/2010

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

Bobby Contreras 7/8/2010
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: JP-RPT-004 REVISED: 2/10

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 7/29/10

HIDALGO COUNTY AUDITOR'S OFFICE
AUDITOR'S OFFICE

mc 7/29/10

X15 X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: June-10**

**Judge: BOBBY CONTRERAS** PBC **City: PHARR, TEXAS**
**Precinct No. 2 Place No. 1** Hidalgo County, Texas

**Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER** PAGE 2 OF 2

| Name of Fine, Fee, Court Cost | # Issued/ Filed | Statute Reference | Detail of Amt Collected | GL Acct No. | Amt. Collected |
|---|---|---|---|---|---|
| **FINES:** | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-063-000-0-000 | $48599.12 ~~48,296.40~~ |
| 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 | 112.53 ~~75.00~~ |
| 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) | | 1100-207-30-000-006-0-000 | - |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 1131.00 ~~1,122.00~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-063-000-0-000 | 366.00 ~~364.00~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1500.00 ~~1,488.00~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LCG 133.103 (d) | | 1100-341-10-060-001-0-000 | 10.00 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LCG 133.103 (c) | | 1100-341-10-060-002-0-000 | 2.50 |
| Administrative Local Transaction Fee ($2) * | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 756.00 ~~750.00~~ |
| 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 | 140.00 |
| Special Fees | | | | 1100-341-10-063-000-0-000 | 96.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | $ 36.00 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | $ 60.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 219.60 ~~218.40~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-063-000-0-000 | 435.00 ~~432.00~~ |
| 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 | 5.00 |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | 2.50 |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | 3.50 |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LCG 133.103 (b) | | 1100-207-20-000-005-0-000 | 12.50 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 3.00 ~~2.50~~ |
| 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 | 35.00 ~~30.00~~ |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LCG 133.102 | | 1100-207-20-000-015-0-000 | 14919.00 ~~14,822.00~~ |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 120.00 ~~105.00~~ |
| Judicial & Court Personnel Training Fund*(____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 15.00 ~~13.00~~ |
| Correctional Managment Institute of Texas Fund ($.50) | 258 ~~274~~ | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 2.50 ~~2.00~~ |
| Indigent Legal Services Fee- JP ($2) | | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 1,548.00 |
| State Traffice Fee-Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 4320.00 ~~4,290.00~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1468.00 ~~1,460.00~~ |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1936.40 ~~1,929.60~~ |
| 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 | 60.00 |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/ GC 102.023 | | 1100-207-20-000-059-0-000 | 692.00 |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 12.00 ~~11.10~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0 ~~0.15~~ |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-019-0-000 | 1600.00 ~~1,585.00~~ |
| T.A.B.C. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-020-0-000 | - |
| P.K.W.L. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-021-0-000 | - |
| 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 | 785.00 |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 390.00 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 6810.00 ~~6,660.00~~ |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 280.00 |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 1,070.00 |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | 60.00 |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | 10.00 |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Code Enforcement Precinct #2** | | | | 1100-342-10-060-004-0-000 | - |
| **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 | | | | 1100-202-00-000-009-0-000 | 425.10 |
| Due to Others | | | | 1100-202-00-000-009-0-000 | - |
| Restitution | | | | 1100-202-00-000-009-0-000 | - |
| **Justice Fees (Local Fees)** | | | 500.00 | 1100-341-10-060-001-0-000 | 6,610.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | $ ~~475.00~~ | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | ~~5,975.00~~ | 5950.00 | |
| 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) | 80.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 80.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | - | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Probable Cause Tow Hearing Fee ($20) | | LCG 101.141(a)4 | - | | |
| **Birth Certificates ($22 each)** | | 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 | - |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | - |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | 3.00 |

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 7/29/10 7/29/10

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** $ ~~95,861.25~~ 96565.25

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

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14541J21 | CR-2737-10-2 | 06/01/10 | GARCIA, DAVID EFR | SPEEDING (EXCEED PRI | 05/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.00 | |
| 14542J21 | C-346-10-21 | 06/01/10 | BARRETT, DAFFIN, | Forcible Entry Detai | 04/20/10 | | | 200.00 | | | | | | | | | |
| 14543J21 | C-347-10-21 | 06/01/10 | BARRETT, DAFFIN, | Forcible Entry Detai | 04/20/10 | | | 200.00 | | | | | | | | | |
| 14544J21 | C-348-10-21 | 06/01/10 | BARRETT, DAFFIN, | Forcible Entry Detai | 04/20/10 | | | 200.00 | | | | | | | | | |
| 14545J21 | C-531-10-21 | 06/01/10 | SALINAS, OSCAR | Forcible Entry Detai | 05/11/10 | | | 200.00 | | | | | | | | | |
| 14546J21 | CR-1891-10-2 | 06/01/10 | DAVILA, MARIA TER | NO DRIVER'S LICENSE | 03/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14547J21 | CR-1892-10-2 | 06/01/10 | DAVILA, MARIA TER | FAIL TO YIELD ROW (S | 03/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 14548J21 | CR-1608-10-2 | 06/01/10 | DELGADO, RODOLFO | OPEN CONTAINER OF AL | 03/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14549J21 | CR-2879-10-2 | 06/01/10 | RICO, WALTER MURR | SPEEDING (EXCEED PRI | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 39.00 | |
| 14550J21 | CR-0039-10-2 | 06/01/10 | GARCIA, ALFREDO A | NO TAIL LAMPS | 12/22/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.10 | |
| 14551J21 | CR-7958-09-2 | 06/01/10 | JUAREZ, FRANCISCO | BRAKE OUT OF ADJUSTM | 12/09/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.10 | |
| 14552J21 | CR-0041-10-2 | 06/01/10 | BAUTISTA, JESUS B | TIRES GENERAL VISUAL | 12/22/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14553J21 | CR-7795-09-2 | 06/01/10 | VILLEGAS, JUAN M. | DEFECTIVE TIRES | 11/24/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14554J21 | CR-2051-10-2 | 06/01/10 | FLORES, RICARDO D | DEFECTIVE TIRES | 04/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 9.90 | |
| 14555J21*V | CR-2151-10-2 | 06/01/10 | SANCHEZ, JOSE A. | BRAKE OUT OF ADJUSTM | 04/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 9.90 | |
| 14555J21*V | CR-2151-10-2 | 06/01/10 | SANCHEZ, JOSE A. | BRAKE OUT OF ADJUSTM | 04/06/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -9.90 | |
| 14556J21 | CR-2089-10-2 | 06/01/10 | GALINDO, JESUS SE | TOW UNREGISTERED TRA | 04/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14557J21 | CR-2596-10-2 | 06/01/10 | GUZMAN, DORA S. | NO VALID TEXAS DRIVE | 05/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14558J21 | CR-2887-10-2 | 06/01/10 | DELGADO, TORIBIO | DISREGARD STOP SIGN | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 52.90 | |
| 14559J21*V | CR-2616-10-2 | 06/02/10 | LEDESMA, JOSE LUI | SAFETY SEAT,CHILD PA | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 25.00 | |
| 14559J21*V | CR-2616-10-2 | 06/02/10 | LEDESMA, JOSE LUI | SAFETY SEAT,CHILD PA | 05/07/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -25.00 | |
| 14559J21ADJ | CR-2616-10-2 | 06/02/10 | LEDESMA, JOSE LUI | SAFETY SEAT,CHILD PA | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 12.45 | |
| 14560J21*V | CR-2933-10-2 | 06/02/10 | RANGEL, JAVIER AG | CHANGED LANE WHEN UN | 05/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 52.90 | |
| 14560J21*V | CR-2933-10-2 | 06/02/10 | RANGEL, JAVIER AG | CHANGED LANE WHEN UN | 05/20/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -52.90 | |
| 14560J21ADJ | CR-2933-10-2 | 06/02/10 | RANGEL, JAVIER AG | CHANGED LANE WHEN UN | 05/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 14561J21 | C-489-10-21 | 06/02/10 | BRICE VANDER LIND | Forcible Entry Detai | 04/30/10 | | | 200.00 | | | | | | | | | |
| 14562J21 | CR-2849-10-2 | 06/02/10 | PETERS, MARAVILLA | DISREGARD STOP SIGN | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 14563J21 | CR-2945-10-2 | 06/02/10 | BORREGO JOSE FRAN | NO LIABILITY INSURAN | 05/25/10 | | | | | | | | | | | | |
| 14564J21 | CR-2946-10-2 | 06/02/10 | BORREGO JOSE FRAN | NO DRIVER'S LICENSE | 05/25/10 | | | | | | | | | | | | |
| 14565J21 | CR-2947-10-2 | 06/02/10 | BORREGO JOSE FRAN | DEFECTIVE OR NO HEAD | 05/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 52.90 | |
| 14566J21 | CR-2948-10-2 | 06/02/10 | VELA, JOEL RAMIRE | NO SAFETY BELT | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14567J21 | CR-5866-09-2 | 06/02/10 | SALINAS, NANCY CA | SPEEDING (EXCEED PRI | 08/04/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 39.00 | |
| 14568J21 | CR-2550-10-2 | 06/02/10 | JIMENEZ, FIDEL GA | SPEEDING (EXCEED PRI | 05/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 111.00 | |
| 14569J21 | CR-2953-10-2 | 06/02/10 | ACUNA, JUAN VICEN | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 33.00 | |
| 14570J21 | CR-2335-10-2 | 06/02/10 | SANCHEZ, YANELLI | SPEEDING (EXCEED PRI | 04/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 14571J21 | C-718-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14572J21 | C-719-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14573J21 | C-720-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14574J21 | C-721-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14575J21 | C-722-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14576J21 | C-723-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14577J21 | C-724-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14578J21 | C-725-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14579J21 | C-726-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14580J21 | C-727-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14581J21 | C-728-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14582J21 | C-729-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14583J21 | C-730-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14584J21 | C-731-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14585J21 | C-732-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14586J21 | C-733-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14587J21 | C-734-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14588J21 | C-735-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14589J21 | C-736-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14590J21 | C-737-10-21 | 06/03/10 | SCOTT, MICHAEL | Civil Case | 06/03/10 | | | | | | 25.00 | | | | | | |
| 14591J21 | CR-2588-10-2 | 06/03/10 | OLIVARES, JULIO | SPEEDING (EXCEED PRI | 04/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.90 | |
| 14592J21 | CR-2210-10-2 | 06/03/10 | ZAVALA JR., JUAN | SPEEDING (EXCEED PRI | 04/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 14593J21 | CR-5143-09-2 | 06/03/10 | LERMA, TERESA CAU | PASSENGER NOT SECURE | 07/06/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14594J21 | CR-2599-10-2 | 06/04/10 | BELTRAN, AURORA | NO SAFETY BELT | 05/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14595J21 | C-738-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14596J21 | C-739-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14597J21 | C-740-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14598J21 | C-741-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14599J21 | C-742-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14600J21 | CR-2995-10-2 | 06/04/10 | GARCIA, MARIA ANT | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 48.00 | |
| 14601J21 | C-743-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14602J21 | C-744-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14603J21 | C-745-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14604J21 | C-746-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14605J21 | C-747-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14606J21 | C-748-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14607J21 | C-749-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14608J21 | C-750-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14609J21 | C-751-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14610J21 | C-752-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14611J21 | C-753-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14612J21 | C-754-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14613J21 | C-755-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14614J21 | C-756-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14615J21 | C-757-10-21 | 06/04/10 | SCOTT, MICHAEL | Civil Case | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14616J21 | CR-3012-10-2 | 06/04/10 | HERNANDEZ, JUAN R | NO DRIVER'S LICENSE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14617J21 | CR-2598-10-2 | 06/04/10 | MEZA, JENNIFER | DROVE ONTO/FROM CONT | 05/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 52.90 | |
| 14618J21 | C-758-10-21 | 06/04/10 | JACKSON SQUARE AP | Forcible Entry Detai | 06/04/10 | | | | | | 25.00 | | | | | | |
| 14619J21 | CR-3021-10-2 | 06/04/10 | CERDA, JAVIER A. | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 75.00 | |
| 14620J21 | CR-1856-08-2 | 06/07/10 | ESTRADA, ALMA LET | SPEEDING (EXCEED PRI | 03/18/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 110.00 | |
| 14621J21 | CR-1579-10-2 | 06/07/10 | SALAS, MIGUEL ANG | NO DRIVER'S LICENSE | 03/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14622J21 | CR-1578-10-2 | 06/07/10 | SALAS, MIGUEL ANG | IMPROPER USE OF FARM | 03/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14623J21 | C-497-10-21 | 06/07/10 | BARRET, DAFFIN, F | Forcible Entry Detai | 05/04/10 | 200.00 | | | | | | | | | | | |
| 14624J21 | CR-3038-10-2 | 06/07/10 | PINON, JOSE ARTUR | UNAPPROVED WINDOW TI | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 52.90 | |
| 14625J21 | CR-2968-10-2 | 06/07/10 | MALDONADO, ARMAND | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 51.90 | |
| 14626J21 | CR-3039-10-2 | 06/07/10 | TORRES, TITO | BRAKE-HOSE DAMAGED/L | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14627J21 | C-759-10-21 | 06/07/10 | WADDELL, ANTHONY | Forcible Entry Detai | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14628J21 | C-760-10-21 | 06/07/10 | BARRETT, DAFFIN, | Forcible Entry Detai | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14629J21 | C-761-10-21 | 06/07/10 | BARRETT, DAFFIN, | Forcible Entry Detai | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14630J21 | C-762-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14631J21 | C-763-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14632J21 | C-764-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14633J21 | C-765-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14634J21 | C-766-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14635J21 | C-767-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14636J21 | C-768-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14637J21 | C-769-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14638J21 | C-770-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14639J21 | C-771-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14640J21 | C-772-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14641J21 | C-773-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14642J21 | C-774-10-21 | 06/07/10 | SCOTT, MICHAEL | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14643J21 | C-522-10-21 | 06/07/10 | WEBBER, JESSE | Forcible Entry Detai | 05/11/10 | 200.00 | | | | | | | | | | | |
| 14644J21 | C-775-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14645J21 | CR-2973-10-2 | 06/07/10 | GONZALEZ, NAVIL | SPEEDING (EXCEED PRI | 05/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | |
| 14646J21 | C-776-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14647J21 | C-777-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14648J21 | C-778-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14649J21 | C-779-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14650J21 | C-780-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14651J21 | C-781-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14652J21 | C-094-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 02/12/10 | | | | | | | | | | | | |
| 14653J21 | C-782-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14654J21 | C-783-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14655J21 | C-784-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | 60.00 |
| 14656J21 | C-785-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14657J21 | C-786-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14658J21 | C-787-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14659J21 | C-788-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14660J21 | C-789-10-21 | 06/07/10 | LACK'S VALLEY STO | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14661J21 | C-790-10-21 | 06/07/10 | BARBA,JESUS JR. | Forcible Entry Detai | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14662J21 | CR-2747-10-2 | 06/07/10 | PENA, DAVID DELGA | NO INTERSTATE FUEL P | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 14663J21*V | CR-0935-10-2 | 06/07/10 | ZARATE, FELIPE | BRAKES IMPROPERLY AD | 02/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 14663J21*V | CR-0935-10-2 | 06/07/10 | ZARATE, FELIPE | BRAKES IMPROPERLY AD | 02/15/10 | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | | |
| 14663J21ADJ | CR-0935-10-2 | 06/07/10 | ZARATE, FELIPE | BRAKES IMPROPERLY AD | 02/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 14664J21 | CR-3051-10-2 | 06/07/10 | SILVA, ADAN | OPERATE UNREGISTERED | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 14665J21 | C-791-10-21 | 06/07/10 | HERMANOS LOAN CO. | Civil Case | 06/07/10 | | | | | | 25.00 | | | | | | |
| 14666J21 | CR-3058-10-2 | 06/07/10 | JIMENEZ, JOSE CRU | PASSENGER NOT SECURE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 14667J21 | C-792-10-21 | 06/07/10 | CAMBRIDGE PROPERT | Small Claims | 06/07/10 | | | | | | | | | | | | |
| 14668J21 | C-793-10-21 | 06/07/10 | MORALES, JAIME M. | Small Claims | 06/07/10 | | | | | | | | | | | | |
| 14669J21 | C-794-10-21 | 06/07/10 | ALAMO DOOR SYSTEM | Small Claims | 06/07/10 | | | | | | | | | | | | |
| 14670J21 | CR-2628-10-2 | 06/07/10 | CHAVEZ, JOSE ISMA | NO SAFETY BELT | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 14671J21 | C-795-10-21 | 06/07/10 | VILLALOBOS, JESUS | Small Claims | 06/07/10 | | | | | | | | | | | | |
| 14672J21 | C-796-10-21 | 06/07/10 | L C TEXTURES | Small Claims | 06/07/10 | | | | | | | | | | | | |
| 14673J21 | C-797-10-21 | 06/07/10 | WILSON, PAUL R | Small Claims | 06/07/10 | | | | | | | | | | | | |
| 14674J21 | C-798-10-21 | 06/08/10 | SALINAS, MARK A | Small Claims | 06/08/10 | | | | | | | | | | | | |
| 14675J21 | C-503-10-21 | 06/08/10 | ORLANDO & BRAUN, | Forcible Entry Detai | 05/05/10 | 200.00 | | | | | | | | | | | |
| 14676J21 | C-799-10-21 | 06/08/10 | NIERMANN AND OLIV | Civil Case | 06/08/10 | | | | | | 25.00 | | | | | | |
| 14677J21 | C-800-10-21 | 06/08/10 | LACK'S VALLEY STO | Civil Case | 06/08/10 | | | | | | 25.00 | | | | | | |
| 14678J21 | C-801-10-21 | 06/08/10 | LACK'S VALLEY STO | Civil Case | 06/08/10 | | | | | | 25.00 | | | | | | |
| 14679J21 | C-280-10-21 | 06/08/10 | LACK'S VALLEY STO | Civil Case | 03/31/10 | | | | | | | | | | | | |
| 14680J21 | CR-2663-10-2 | 06/08/10 | MORALES, JOSE | SPEEDING (EXCEED PRI | 05/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | | |
| 14681J21 | CR-2582-10-2 | 06/08/10 | DE HOYOS, RICARDO | NO DRIVER'S LICENSE | 05/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 14682J21 | CR-2583-10-2 | 06/08/10 | DE HOYOS, RICARDO | SPEEDING (EXCEED PRI | 05/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | | |
| 14683J21 | CR-3024-09-2 | 06/08/10 | MARTINEZ, JUAN GA | FAIL MAINTAIN FINANC | 04/10/09 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 14684J21 | CR-1375-06-2 | 06/08/10 | GARCIA, ALEJANDRO | DISREGARD OFFICIAL T | 02/22/06 | | | | | 40.00 | | 3.00 | 1.00 | | 99.00 | | |
| 14685J21 | CR-3067-10-2 | 06/08/10 | BARRIENTOS, LEONE | NO DRIVER'S LICENSE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 68.00 | | |
| 14686J21 | C-802-10-21 | 06/08/10 | SCOTT, MICHAEL | Civil Case | 06/08/10 | | | | | | 25.00 | | | | | | |
| 14687J21 | C-803-10-21 | 06/08/10 | VEGA AUTO INC | Small Claims | 06/08/10 | | | | | | | | | | | | |
| 14688J21 | C-804-10-21 | 06/08/10 | VEGA'S AUTOS INC | Small Claims | 06/08/10 | | | | | | | | | | | | |
| 14689J21 | C-805-10-21 | 06/08/10 | VEGA'S AUTOS INC | Small Claims | 06/08/10 | | | | | | | | | | | | |
| 14690J21*V | C-806-10-21 | 06/08/10 | CARPENTER, N.SCOT | Small Claims | 06/08/10 | | | | | | 25.00 | | | | | | |
| 14690J21*V | C-806-10-21 | 06/08/10 | CARPENTER, N.SCOT | Small Claims | 06/08/10 | | | | | | -25.00 | | | | | | |
| 14690J21ADJ | C-806-10-21 | 06/08/10 | CARPENTER, N.SCOT | Small Claims | 06/08/10 | | | | | | | | | | | | |

| Receipt # | Docket # | Date | Name | Offense Description | Off.Date | ABST | C2WRTEX | C2WRTPS | C4WRTEX | CCC | CFF | CHS | CHSJP | CJP | CMIT | CO | CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14691J21 | C-807-10-21 | 06/08/10 | HERNANDEZ, ALBERT | Small Claims | 06/08/10 | | | | | | | | | | | | |
| 14692J21 | CR-2937-10-2 | 06/08/10 | GONZALEZ, ANTONIA | SPEEDING (EXCEED PRI | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 30.00 | |
| 14693J21 | CR-6536-06-2 | 06/08/10 | RIOS, JUAN JOSE | SPEEDING (EXCEED PRI | 11/21/06 | | | | | 40.00 | | 3.00 | 1.00 | | | 95.00 | |
| 14694J21 | CR-3074-10-2 | 06/08/10 | GAMEZ, RAUL | NO DRIVER'S LICENSE | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14695J21 | CR-1300-10-2 | 06/08/10 | ZAVALA, DULCE ARI | NO LIABILITY INSURAN | 03/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 175.00 | |
| 14696J21 | CR-2579-10-2 | 06/08/10 | NOORALLAH KHOWAJA | | | | | | | | | | | | | | |
| 14697J21 | C-808-10-21 | 06/08/10 | HOLUBAR, C. BRAND | Forcible Entry Detai | 06/08/10 | | | | | | 25.00 | | | | | | |
| 14698J21 | C-541-10-21 | 06/08/10 | TEXAS VALLEY PROP | Forcible Entry Detai | 05/14/10 | 200.00 | | | | | | | | | | | |
| 14699J21 | C-809-10-21 | 06/08/10 | TOVE LINDEMANN | Forcible Entry Detai | 06/08/10 | | | | | | 25.00 | | | | | | |
| 14700J21 | CR-3084-10-2 | 06/08/10 | MARTINEZ, SANTIAG | TIRE TREAD DEPTH LES | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14701J21 | CR-4193-09-2 | 06/09/10 | ALMANZA, DANIEL | NO SAFETY BELT | 05/11/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.10 | |
| 14702J21 | CR-3005-10-2 | 06/09/10 | SOSA, MARIBEL GAR | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 45.00 | |
| 14703J21 | CR-3007-10-2 | 06/09/10 | SOSA, MARIBEL GAR | DISPLAY EXPIRED LICE | 05/23/10 | | | | | | | | | | | | |
| 14704J21*V | CR-1518-10-2 | 06/09/10 | GOMEZ, ABEL | BRAKE-HOSE DAMAGED/L | 03/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14704J21*V | CR-1518-10-2 | 06/09/10 | GOMEZ, ABEL | BRAKE-HOSE DAMAGED/L | 03/15/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -100.00 | |
| 14704J21ADJ | CR-1518-10-2 | 06/09/10 | GOMEZ, ABEL | BRAKE-HOSE DAMAGED/L | 03/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14705J21 | CR-2665-10-2 | 06/09/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 05/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14706J21 | CR-2824-10-2 | 06/09/10 | SALINAS, LINO | CHANGED LANE WHEN UN | 05/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 14707J21 | CR-2940-10-2 | 06/09/10 | ESCALANTE, OTTO L | SPEEDING (EXCEED PRI | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 14708J21 | CR-3090-10-2 | 06/09/10 | SOLIS, EDGAR | SPEEDING (EXCEED PRI | 05/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 60.00 | |
| 14709J21 | CR-2664-10-2 | 06/09/10 | CORONA, CLAUDIA | NO DRIVER'S LICENSE | 05/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14710J21 | CR-3091-10-2 | 06/09/10 | SOLIS, EDGAR | NO DRIVER'S LICENSE | 05/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14711J21 | C-810-10-21 | 06/09/10 | DEVINO, GLENN | Forcible Entry Detai | 06/09/10 | | | | | | 25.00 | | | | | | |
| 14712J21 | CR-4329-03-2 | 06/09/10 | VILLEGAS, ERNESTO | NO LIABILITY INSURAN | 11/13/03 | | | | | 17.00 | | 3.00 | | | 0.50 | 175.00 | |
| 14713J21 | CR-4328-03-2 | 06/09/10 | VILLEGAS, ERNESTO | SPEEDING (EXCEED PRI | 11/13/03 | | | | | 17.00 | | 3.00 | | | 0.50 | 54.00 | |
| 14714J21 | C-811-10-21 | 06/09/10 | CUEVAS, JOSE G | Forcible Entry Detai | 06/09/10 | | | | | | 25.00 | | | | | | |
| 14715J21 | CR-2981-10-2 | 06/09/10 | RODRIGUEZ, JORGE | OPERATE UNREGISTERED | 05/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14716J21 | CR-4787-07-2 | 06/09/10 | ESCOBEDO, LISA MA | DISPLAYED EXPIRED MV | 10/02/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 103.00 | |
| 14717J21 | CR-4786-07-2 | 06/09/10 | ESCOBEDO, LISA MA | SPEEDING (EXCEED PRI | 10/02/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 104.00 | |
| 14718J21 | CR-3096-10-2 | 06/09/10 | GARCIA, CARLOS AD | BRAKE HOSE KINKING | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14719J21 | CR-1020-00-2 | 06/10/10 | LOPEZ, ISIDRO SCO | NO SAFETY BELT | 03/22/00 | | | | | 17.00 | | 3.00 | | | | 50.00 | |
| 14720J21 | CR-2576-10-2 | 06/10/10 | GARCIA, JUAN MARC | NO DOT INSURANCE CER | 04/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14721J21 | CR-2692-10-2 | 06/10/10 | IRLAS, JUVENCIO | SPEEDING (EXCEED PRI | 05/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 59.90 | |
| 14722J21 | CR-2752-10-2 | 06/10/10 | ORTEGA, JOSE EFRA | DEFECTIVE TURN SIGNA | 05/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14723J21*V | CR-2152-10-2 | 06/10/10 | RAMOS, RICARDO A | DEFECTIVE PARKING/EM | 04/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.10 | |
| 14723J21*V | CR-2152-10-2 | 06/10/10 | RAMOS, RICARDO A | DEFECTIVE PARKING/EM | 04/12/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -10.10 | |
| 14723J21ADJ | CR-2152-10-2 | 06/10/10 | RAMOS, RICARDO A | DEFECTIVE PARKING/EM | 04/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14724J21*V | CR-2041-10-2 | 06/10/10 | MEZA, JUAN CARLOS | FAIL TO REPAIR/MAINT | 03/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.10 | |
| 14724J21*V | CR-2041-10-2 | 06/10/10 | MEZA, JUAN CARLOS | FAIL TO REPAIR/MAINT | 03/29/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -10.10 | |
| 14724J21ADJ | CR-2041-10-2 | 06/10/10 | MEZA, JUAN CARLOS | FAIL TO REPAIR/MAINT | 03/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14725J21 | CR-2386-10-2 | 06/10/10 | SANCHEZ, LINDOLFO | FAIL TO REPAIR/MAINT | 04/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14726J21 | CR-2750-10-2 | 06/10/10 | TAVERA, MARCO A. | DEFECTIVE TURN SIGNA | 05/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.10 | |
| 14727J21*V | CR-3097-10-2 | 06/10/10 | MUNIZ, PEDRO ALVA | DEFECTIVE EMERGENCY | 05/18/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -10.10 | |
| 14727J21*V | CR-3097-10-2 | 06/10/10 | MUNIZ, PEDRO ALVA | DEFECTIVE EMERGENCY | 05/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14727J21ADJ | CR-3097-10-2 | 06/10/10 | MUNIZ, PEDRO ALVA | DEFECTIVE EMERGENCY | 05/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 9.90 | |
| 14728J21 | CR-1469-10-2 | 06/10/10 | VEGA, JOSE F BERA | IMPROPER AXLE POSITI | 03/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14729J21 | CR-1470-10-2 | 06/10/10 | VEGA, JOSE F BERA | OVERHEIGHT | 03/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14730J21*V | CR-1535-10-2 | 06/10/10 | REYNA, JESUS G. M | PLACARD VEHICLE NOT | 03/04/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -100.00 | |
| 14730J21*V | CR-1535-10-2 | 06/10/10 | REYNA, JESUS G. M | PLACARD VEHICLE NOT | 03/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 133.00 | |
| 14730J21ADJ | CR-1535-10-2 | 06/10/10 | REYNA, JESUS G. M | PLACARD VEHICLE NOT | 03/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14731J21 | CR-2087-10-2 | 06/10/10 | VEGA, JOSE F BERA | FLAT TIRE | 04/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14732J21 | CR-2092-10-2 | 06/10/10 | GORROCHOTEGUI, JO | DEFECTIVE BRAKES (TR | 04/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |
| 14733J21 | CR-2169-10-2 | 06/10/10 | JASSO, DANIEL ACU | FLAT TIRE | 04/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 10.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14734J21 | CR-0313-08-2 | 06/10/10 | MEDINA, JAIME LOP | NO SAFETY BELT | 12/10/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14735J21 | C-813-10-21 | 06/10/10 | WALESTER AUTO SAL | Civil Case | 06/10/10 | | | | | | 25.00 | | | | | | |
| 14736J21*V | C-631-10-21 | 06/10/10 | BACILIO BLANCO & | Forcible Entry Detai | 05/20/10 | 200.00 | | | | | | | | | | | |
| 14736J21*V | C-631-10-21 | 06/10/10 | BACILIO BLANCO & | Forcible Entry Detai | 05/20/10 | -200.00 | | | | | | | | | | | |
| 14737J21 | C-631-10-21 | 06/10/10 | BACILIO BLANCO & | Forcible Entry Detai | 05/20/10 | | | 200.00 | | | | | | | | | |
| 14738J21 | CR-3133-10-2 | 06/10/10 | PEREZ, JUAN M. | BRAKE OUT OF ADJUSTM | 05/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14739J21 | CR-2899-10-2 | 06/11/10 | MEDINA, SAN JUAN | EXPIRED MOTOR VEHICL | 05/23/10 | | | | | | | | | | | | |
| 14740J21 | CR-3057-10-2 | 06/11/10 | LOPEZ, ELEAZAR GA | SPEEDING (EXCEED PRI | 05/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 14741J21 | C-419-10-21 | 06/11/10 | QUILLING, SELANDE | Forcible Entry Detai | 04/26/10 | | | 200.00 | | | | | | | | | |
| 14742J21 | C-814-10-21 | 06/11/10 | BUSTOS, ANA MA AU | Small Claims | 06/11/10 | | | | | | | | | | | | |
| 14743J21 | CR-3061-10-2 | 06/11/10 | ROSALES, SANDRA | SPEEDING (EXCEED PRI | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 69.00 | |
| 14744J21 | CR-1618-07-2 | 06/11/10 | GARCIA JR., VICTO | NO DRIVER'S LICENSE | 03/16/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 116.00 | |
| 14745J21 | CR-2966-10-2 | 06/11/10 | RODRIGUEZ, LUIS F | NO DRIVER'S LICENSE | 05/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.10 | |
| 14746J21 | CR-2967-10-2 | 06/11/10 | RODRIGUEZ, LUIS F | FAIL TO SIGNAL WITH | 05/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 14747J21 | CR-3040-10-2 | 06/11/10 | ZAMARRIPA, ALVARO | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 14748J21 | C-815-10-21 | 06/11/10 | HOUSING AUTHORITY | Forcible Entry Detai | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14749J21 | CR-0832-06-2 | 06/11/10 | OLIVARES, ERICA R | NO DRIVER'S LICENSE | 01/20/06 | | | | | 40.00 | | 3.00 | 1.00 | | | 116.00 | |
| 14750J21 | C-816-10-21 | 06/11/10 | HOUSING AUTHORITY | Forcible Entry Detai | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14751J21 | CR-1622-10-2 | 06/11/10 | AWBREY, MONTY JEF | ISSUANCE OF BAD CHEC | 11/18/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 94.00 | |
| 14752J21 | CR-8009-09-2 | 06/11/10 | BOLANOS, DIEGO AR | ISSUANCE OF BAD CHEC | 05/27/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 34.00 | |
| 14753J21 | CR-7211-09-2 | 06/11/10 | CHALONS, ANTONIO | ISSUANCE OF BAD CHEC | 03/26/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 44.00 | |
| 14754J21 | CR-0213-07-2 | 06/11/10 | DELOSSANTOS, SAND | ISSUANCE OF BAD CHEC | 07/15/06 | | | | | 40.00 | | 3.00 | 1.00 | | | 65.00 | |
| 14755J21 | CR-7531-09-2 | 06/11/10 | GAITAN, PATRICIA | ISSUANCE OF BAD CHEC | 04/18/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 74.00 | |
| 14756J21 | CR-2496-10-2 | 06/11/10 | GONZALEZ, CYNTHIA | ISSUANCE OF BAD CHEC | 11/27/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 54.00 | |
| 14757J21 | CR-2478-10-2 | 06/11/10 | GUAJARDO, MARTHA | ISSUANCE OF BAD CHEC | 10/10/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 14758J21 | CR-1691-10-2 | 06/11/10 | GUERRA, EUSTOLIA | ISSUANCE OF BAD CHEC | 12/08/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 34.00 | |
| 14759J21 | CR-5153-04-2 | 06/11/10 | LUGO, ROBERT LION | ISSUANCE OF BAD CHEC | 06/16/03 | | | | | 17.00 | | 3.00 | | 0.50 | | 25.00 | |
| 14760J21 | CR-2502-10-2 | 06/11/10 | MATA, BENITO YEPE | ISSUANCE OF BAD CHEC | 12/04/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 254.00 | |
| 14761J21 | CR-1645-10-2 | 06/11/10 | PENA, SHANNON | ISSUANCE OF BAD CHEC | 11/04/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 34.00 | |
| 14762J21 | CR-8019-09-2 | 06/11/10 | RESENDEZ, SANDRA | ISSUANCE OF BAD CHEC | 05/18/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 284.00 | |
| 14763J21 | CR-2510-10-2 | 06/11/10 | RODRIGUEZ, MARIA | ISSUANCE OF BAD CHEC | 11/02/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 54.00 | |
| 14764J21 | CR-3065-00-2 | 06/11/10 | VELA, LUIS FABIAN | THEFT OF PROPERTY | 05/18/00 | | | | | 17.00 | | 3.00 | | | | 77.00 | |
| 14765J21 | C-817-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14766J21 | C-818-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14767J21 | C-819-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14768J21 | CR-2640-10-2 | 06/11/10 | PADRON, JOSE E | SPEEDING (EXCEED PRI | 05/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 45.00 | |
| 14769J21 | C-820-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14770J21 | C-821-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14771J21 | CR-3167-10-2 | 06/11/10 | CASTILLO - FUENTE | NO DRIVER'S LICENSE | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14772J21 | C-822-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14773J21 | CR-2971-10-2 | 06/11/10 | GALINDO, ALBERTO | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 75.00 | |
| 14774J21 | C-823-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14775J21 | C-824-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14776J21 | C-825-10-21 | 06/11/10 | SCOTT, MICHAEL | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14777J21 | C-826-10-21 | 06/11/10 | DAYTON AUTO TRANS | Small Claims | 06/11/10 | | | | | | | | | | | | |
| 14778J21 | CR-4032-08-2 | 06/11/10 | RANGEL, SALVADOR | DRIVING WHILE LICENS | 06/11/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 116.00 | |
| 14779J21 | C-827-10-21 | 06/11/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14780J21 | C-828-10-21 | 06/11/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14781J21 | C-829-10-21 | 06/11/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | 60.00 |
| 14782J21 | C-830-10-21 | 06/11/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | 60.00 |
| 14783J21 | C-831-10-21 | 06/11/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | 60.00 |
| 14784J21 | C-832-10-21 | 06/11/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | | | | | | 25.00 | | | | | | |
| 14785J21 | CR-5426-08-2 | 06/14/10 | GALVAN, ERIKA | DISPLAY EXPIRED LICE | 09/01/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 116.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14786J21 | C-833-10-21 | 06/14/10 | LACK'S VALLEY STO | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14787J21 | C-834-10-21 | 06/14/10 | LACK'S VALLEY STO | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14788J21 | C-835-10-21 | 06/14/10 | LACK'S VALLEY STO | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14789J21 | C-836-10-21 | 06/14/10 | LACK'S VALLEY STO | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14790J21 | CR-3109-10-2 | 06/14/10 | ALONZO, ANZELMO | SPEEDING (EXCEED PRI | 05/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 72.00 | |
| 14791J21 | CR-1285-04-2 | 06/14/10 | HERNANDEZ, JUAN A | NO DRIVER'S LICENSE | 02/27/04 | | | | | 40.00 | | 3.00 | | | | 116.00 | |
| 14792J21 | CR-1286-04-2 | 06/14/10 | HERNANDEZ, JUAN A | NO LIABILITY INSURAN | 02/27/04 | | | | | 40.00 | | 3.00 | | | | 225.00 | |
| 14793J21 | CR-2672-10-2 | 06/14/10 | ROJAS, ERNESTO A. | SPEEDING (EXCEED PRI | 05/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 30.00 | |
| 14794J21 | C-305-10-21 | 06/14/10 | PICKERING, WAYNE | Small Claims | 04/08/10 | 5.00 | | | | | | | | | | | |
| 14795J21 | CR-2910-10-2 | 06/14/10 | PINA, SALVADOR LO | DRIVING WHILE LICENS | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14796J21 | CR-2911-10-2 | 06/14/10 | PINA, SALVADOR LO | NO LIABILITY INSURAN | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 175.00 | |
| 14797J21 | CR-3170-10-2 | 06/14/10 | RIVERA, EFRAIN GU | IMPROPER AXLE POSITI | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14798J21 | CR-3173-10-2 | 06/14/10 | MENDEZ, CELSO ARR | OPERATE UNREGISTERED | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14799J21 | CR-3175-10-2 | 06/14/10 | VAZQUEZ, JUAN J. | BRAKE OUT OF ADJUSTM | 05/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14800J21 | CR-3176-10-2 | 06/14/10 | SOTO, JESUS P | BRAKE HOSE AIR LEAK | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14801J21 | CR-3178-10-2 | 06/14/10 | TREVINO, FELIPE D | DEFECTIVE TIRES | 05/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14802J21 | CR-3179-10-2 | 06/14/10 | VILLAFUERTE, JUAN | BRAKE OUT OF ADJUSTM | 05/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | -99.90 | |
| 14803J21 | CR-3183-10-2 | 06/14/10 | GARCIA, RAFAEL AN | TOW UNREGISTERED TRA | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14804J21 | CR-3182-10-2 | 06/14/10 | GARCIA, RAFAEL AN | DEFECTIVE BRAKE AXLE | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14805J21 | CR-3185-10-2 | 06/14/10 | LOPEZ, ROGELIO MA | OVER GROSS WEIGHT (5 | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 14806J21 | CR-3186-10-2 | 06/14/10 | LUNA, JUAN R CARR | Over34,000lbs Tandem | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 14807J21 | CR-3187-10-2 | 06/14/10 | VILLARREAL, AMBRO | OVER GROSS WEIGHT (5 | 05/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14808J21 | CR-3189-10-2 | 06/14/10 | SANCHEZ, LUIS COR | OVER GROSS WEIGHT (5 | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14809J21 | CR-3190-10-2 | 06/14/10 | RODRIGUEZ, HIPOLI | Over34,000lbs Tandem | 05/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14810J21 | CR-3191-10-2 | 06/14/10 | ANDRADE, JOSE LUI | Over34,000lbs Tandem | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14811J21 | CR-3192-10-2 | 06/14/10 | RODRIGUEZ, JESUS | Over34,000lbs Tandem | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 14812J21 | CR-3194-10-2 | 06/14/10 | TOVAR, JUAN DE LE | OVER GROSS WEIGHT (O | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 14813J21 | CR-3197-10-2 | 06/14/10 | BERLANGA, DANIEL | OVER TANDEM LOAD (UN | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14814J21 | CR-3198-10-2 | 06/14/10 | VILLARREAL, AMBRO | Over34,000lbs Tandem | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14815J21 | CR-2905-10-2 | 06/14/10 | CONTRERAS, RAMON | SPEEDING (EXCEED PRI | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 45.00 | |
| 14816J21 | CR-3159-10-2 | 06/14/10 | NERIO, ANASTACIO | PUBLIC INTOXICATION | 06/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14817J21 | CR-0783-10-2 | 06/14/10 | CANAL, KENNETH JA | ISSUANCE OF BAD CHEC | 08/24/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 174.00 | |
| 14818J21 | CR-0730-10-2 | 06/14/10 | FLORES, ROBERT | ISSUANCE OF BAD CHEC | 10/23/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 264.00 | |
| 14819J21 | CR-7188-09-2 | 06/14/10 | GALVAN, KRISTIE L | ISSUANCE OF BAD CHEC | 06/15/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 104.00 | |
| 14820J21 | CR-3891-08-2 | 06/14/10 | GARCIA, YESENIA C | ISSUANCE OF BAD CHEC | 12/07/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14821J21 | CR-2498-10-2 | 06/14/10 | LEDEZMA, HUGO ALB | ISSUANCE OF BAD CHEC | 09/03/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 34.00 | |
| 14822J21 | CR-3700-09-2 | 06/14/10 | LONGORIA, ROBERTO | ISSUANCE OF BAD CHEC | 11/26/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 184.00 | |
| 14823J21 | CR-1646-10-2 | 06/14/10 | PEREZ, YOLANDA V | ISSUANCE OF BAD CHEC | 09/18/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 164.00 | |
| 14824J21 | CR-2992-08-2 | 06/14/10 | QUINTANA, ANTONIO | ISSUANCE OF BAD CHEC | 09/24/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 14825J21 | CR-2485-10-2 | 06/14/10 | REYES, CINDY | ISSUANCE OF BAD CHEC | 08/08/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 14826J21 | CR-1445-10-2 | 06/14/10 | SANCHEZ, JOSE LUI | ISSUANCE OF BAD CHEC | 03/27/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 144.00 | |
| 14827J21 | CR-7200-09-2 | 06/14/10 | SOLIS, SAMUEL | THEFT OF PROPERTY | 05/31/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 84.00 | |
| 14828J21 | CR-0739-10-2 | 06/14/10 | WANTLAND, THOMAS | ISSUANCE OF BAD CHEC | 08/17/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 114.00 | |
| 14829J21*V | CR-2915-10-2 | 06/14/10 | GONZALEZ, ANAHI | SAFETY SEAT,CHILD PA | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 25.00 | |
| 14829J21*V | CR-2915-10-2 | 06/14/10 | GONZALEZ, ANAHI | SAFETY SEAT,CHILD PA | 05/22/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -25.00 | |
| 14829J21ADJ | CR-2915-10-2 | 06/14/10 | GONZALEZ, ANAHI | SAFETY SEAT,CHILD PA | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 12.50 | |
| 14830J21 | CR-2914-10-2 | 06/14/10 | GONZALEZ, ANAHI | NO DRIVER'S LICENSE | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14831J21 | C-838-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14832J21 | C-837-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14833J21 | C-839-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14834J21 | C-840-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14835J21 | C-841-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14836J21 | C-842-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ..CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14837J21 | C-844-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14838J21 | C-843-10-21. | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14839J21 | C-845-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14840J21 | C-846-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14841J21 | C-847-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14842J21 | C-848-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14843J21 | C-849-10-21 | 06/14/10 | MYERS AND ASSOCIA | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14844J21 | C-850-10-21 | 06/14/10 | SCOTT, MICHAEL | Civil Case | 06/14/10 | | | | | | 25.00 | | | | | | |
| 14845J21 | CR-3212-10-2 | 06/15/10 | SEGOVIA, JOSE | EXPIRED MOTOR VEHICL | 06/12/10 | | | | | | | | | | | | |
| 14846J21 | CR-3218-10-2 | 06/15/10 | SALINAS, ADRIEL | SPEEDING (EXCEED PRI | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 36.00 | |
| 14847J21 | CR-2886-10-2 | 06/15/10 | MONTES, AGUSTIN M | DISREGARD STOP SIGN | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 14848J21 | CR-2978-10-2 | 06/15/10 | PIZARRO, HECTOR M | NO DRIVER'S LICENSE | 05/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14849J21 | CR-3224-10-2 | 06/15/10 | TREVINO, OMAR CER | OVER TANDEM AXLE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14850J21 | CR-3139-10-2 | 06/15/10 | JIMENEZ, EVERARDO | OVER TANDEM LOAD (UN | 05/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14851J21 | CR-3223-10-2 | 06/15/10 | PEREZ, FRANCISCO | OVER GROSS WEIGHT (5 | 05/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14852J21 | CR-3222-10-2 | 06/15/10 | ESTRADA, CESAR GA | DEFECTIVE LIQUID FUE | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14853J21 | CR-3221-10-2 | 06/15/10 | NOLASCO-MURILLO, | Over34,000lbs Tandem | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 14854J21 | CR-3220-10-2 | 06/15/10 | CARRILLO, ALEJAND | OVER GROSS WEIGHT (5 | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14855J21 | CR-3219-10-2 | 06/15/10 | CASTRO, MARIO | Over34,000lbs Tandem | 05/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14856J21 | CR-3138-10-2 | 06/15/10 | ZAMUDIO, AUGUSTO | OVER TANDEM LOAD (UN | 05/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14857J21 | CR-3217-10-2 | 06/15/10 | ORTA, JOSE H. | Over34,000lbs Tandem | 05/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14858J21 | CR-3216-10-2 | 06/15/10 | CRUZ, PATRICIO SA | OVER TANDEM AXLE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14859J21 | CR-3215-10-2 | 06/15/10 | CUELLAR, MAXIMO H | Over34,000lbs Tandem | 05/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14860J21 | CR-3206-10-2 | 06/15/10 | LEIJA, RODOLFO | Over34,000lbs Tandem | 05/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14861J21 | CR-3077-10-2 | 06/15/10 | OLVERA, FRANCISCA | NO DRIVER'S LICENSE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14862J21 | C-851-10-21 | 06/15/10 | NGUYEN, PHUOC T. | Forcible Entry Detai | 06/15/10 | | | | | | 25.00 | | | | | | |
| 14863J21 | CR-3267-10-2 | 06/15/10 | MONRREAL, JOSE MA | NO SAFETY BELT | 06/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14864J21 | CR-3314-10-2 | 06/15/10 | CASTILLO, JOSE LU | SPEEDING (EXCEED PRI | 06/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 60.00 | |
| 14865J21 | CR-3234-10-2 | 06/15/10 | TORRES, DAMIAN BR | Over34,000lbs Tandem | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14866J21 | C-852-10-21 | 06/15/10 | TEXAS VALLEY PROP | Forcible Entry Detai | 06/15/10 | | | | | | 25.00 | | | | | | |
| 14867J21 | CR-3235-10-2 | 06/15/10 | RODRIGUEZ, HIPOLI | OVER GROSS WEIGHT (5 | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14868J21 | CR-3236-10-2 | 06/15/10 | HERNANDEZ, CECILI | Over34,000lbs Tandem | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 14869J21*V | CR-3237-10-2 | 06/15/10 | ESTRADA, CESAR GA | IMPROPERLY LUBRICATE | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14869J21*V | CR-3237-10-2 | 06/15/10 | ESTRADA, CESAR GA | IMPROPERLY LUBRICATE | 05/21/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -100.00 | |
| 14869J21ADJ | CR-3237-10-2 | 06/15/10 | ESTRADA, CESAR GA | IMPROPERLY LUBRICATE | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14870J21 | CR-3238-10-2 | 06/15/10 | GORROCHOTEGUI, HU | Over34,000lbs Tandem | 05/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 14871J21 | CR-3240-10-2 | 06/15/10 | BARRON, JOSE L. P | Over34,000lbs Tandem | 05/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14872J21 | CR-3214-10-2 | 06/16/10 | MARTINEZ, JUAN M. | BRAKE OUT OF ADJUSTM | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14873J21 | CR-3213-10-2 | 06/16/10 | ROBLES, JUAN G | FLAT TIRE | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14874J21 | CR-3211-10-2 | 06/16/10 | TORAL, MIGUEL CRU | Over34,000lbs Tandem | 05/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14875J21 | CR-3210-10-2 | 06/16/10 | DAVILA, JOSE O GA | Over34,000lbs Tandem | 05/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 14876J21 | CR-3209-10-2 | 06/16/10 | ZUNIGA, ELEAZAR A | Over34,000lbs Tandem | 05/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14877J21 | CR-3208-10-2 | 06/16/10 | VALLE, GUILLERMO | OVER WEIGHT GROUP OF | 05/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14878J21 | CR-3207-10-2 | 06/16/10 | GONZALEZ, ISIDRO | OVER TANDEM AXLE | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14879J21 | CR-3295-10-2 | 06/16/10 | GOMEZ, SANTIAGO M | OVER WEIGHT GROUP OF | 06/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14880J21 | CR-3294-10-2 | 06/16/10 | CHAVEZ, GILBERTO | OVER WEIGHT GROUP OF | 06/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14881J21 | CR-3293-10-2 | 06/16/10 | JUAREZ, JUAN CAST | Over34,000lbs Tandem | 06/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 14882J21 | CR-3289-10-2 | 06/16/10 | RODRIGUEZ, HIPOLI | Over34,000lbs Tandem | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14883J21 | CR-3287-10-2 | 06/16/10 | MARTINEZ, HECTOR | Over34,000lbs Tandem | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 14884J21 | CR-3285-10-2 | 06/16/10 | OLVERA, LUIS GARC | DEFECTIVE BRAKES (TR | 06/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14885J21 | CR-3282-10-2 | 06/16/10 | JUAREZ, JOSE GARA | OVER WEIGHT GROUP OF | 06/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14886J21 | CR-3280-10-2 | 06/16/10 | FUENTE, JESUS ALF | Over34,000lbs Tandem | 06/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14887J21 | CR-3277-10-2 | 06/16/10 | HERNANDEZ, MIGUEL | Over34,000lbs Tandem | 06/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |

| Receipt # | Docket # | Date | Name | Offense Description | Off.Date | ABST | C2WRTEX | C2WRTPS | C4WRTEX | CCC | CFF | CHS | CHSJP | CJP | CMIT | CO | CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14888J21 | CR-3275-10-2 | 06/16/10 | RIOS, JOSE O CERV | Over34,000lbs Tandem | 06/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14889J21 | CR-3274-10-2 | 06/16/10 | HERNANDEZ, VIRGIL | Over34,000lbs Tandem | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | | |
| 14890J21 | CR-3272-10-2 | 06/16/10 | CHAVEZ, GILBERTO | OVER WEIGHT GROUP OF | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14891J21 | CR-3264-10-2 | 06/16/10 | BARANA, ALFONSO C | Over34,000lbs Tandem | 06/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14892J21 | CR-3266-10-2 | 06/16/10 | BARANA, ALFONSO C | NO INTERSTATE FUEL P | 06/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |
| 14893J21 | C-853-10-21 | 06/16/10 | O'BOYLE, JACK | Forcible Entry Detai | 06/16/10 | | | | | | 25.00 | | | | | | |
| 14894J21 | C-854-10-21 | 06/16/10 | O'BOYLE, JACK | Forcible Entry Detai | 06/16/10 | | | | | | 25.00 | | | | | | |
| 14895J21 | CR-3316-10-2 | 06/16/10 | GARCIA, JIMMIE JR | NO SAFETY BELT | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 14896J21 | CR-2594-10-2 | 06/16/10 | APARICIO, RICARDO | NO SAFETY BELT | 05/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 14897J21 | CR-4293-06-2 | 06/16/10 | HERNANDEZ, CYNTHI | ALLOW CHILD (4-14) T | 08/08/06 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 14898J21 | CR-4292-06-2 | 06/16/10 | HERNANDEZ, CYNTHI | SPEEDING (EXCEED PRI | 08/08/06 | | | | | 40.00 | | 3.00 | 1.00 | | 107.00 | | |
| 14899J21 | CR-3242-10-2 | 06/16/10 | LOPEZ, SANTIAGO R | Over34,000lbs Tandem | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 14900J21 | CR-3243-10-2 | 06/16/10 | RAMIREZ, JOSE EDU | Over34,000lbs Tandem | 05/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14901J21 | C-214-10-21 | 06/16/10 | CONTRERAS, REYNAL | Small Claims | 03/09/10 | 5.00 | | | | | | | | | | | |
| 14902J21 | CR-2552-07-2 | 06/16/10 | TORRES, ALEX EMMA | NO SAFETY BELT | 05/09/07 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 14903J21ADJ | CR-2553-07-2 | 06/16/10 | TORRES, ALEX EMMA | NO LIABILITY INSURAN | 05/09/07 | | | | | 40.00 | | 3.00 | 1.00 | | 225.00 | | |
| 14904J21 | CR-3251-10-2 | 06/16/10 | GARNICA, NARCIZO | Over34,000lbs Tandem | 05/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14905J21 | CR-3252-10-2 | 06/16/10 | RUIZ, JOSE L HERR | Over34,000lbs Tandem | 05/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | | |
| 14906J21 | CR-3253-10-2 | 06/16/10 | GARCIA, CARLOS RA | Over34,000lbs Tandem | 05/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14907J21 | CR-3255-10-2 | 06/16/10 | DE LA PAZ, ODILIO | Over34,000lbs Tandem | 05/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | | |
| 14908J21 | CR-3256-10-2 | 06/16/10 | ZAPATA, ERNESTO G | Over34,000lbs Tandem | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14909J21*V | CR-3257-10-2 | 06/16/10 | TORRES, JOSE M | OVER GROSS WEIGHT (O | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 250.00 | | |
| 14909J21*V | CR-3257-10-2 | 06/16/10 | TORRES, JOSE M | OVER GROSS WEIGHT (O | 05/23/10 | | | | | -40.00 | | -3.00 | -1.00 | | -250.00 | | |
| 14909J21ADJ | CR-3257-10-2 | 06/16/10 | TORRES, JOSE M | OVER GROSS WEIGHT (O | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 14910J21 | CR-3259-10-2 | 06/16/10 | MARTINEZ, JULIO C | BRAKE HOSE KINKING | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 14911J21 | CR-3261-10-2 | 06/16/10 | ALVAREZ, MARCOS C | Over34,000lbs Tandem | 05/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14912J21 | C-855-10-21 | 06/16/10 | WINGATE LAW OFFIC | Forcible Entry Detai | 06/16/10 | | | | | | 25.00 | | | | | | |
| 14913J21 | CR-3265-10-2 | 06/16/10 | MORON, GENARO | TREAD/SIDEWALL SEPAR | 06/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |
| 14914J21*V | CR-3268-10-2 | 06/16/10 | VAZQUEZ, JUAN J. | EXCESSIVE AIR LOSS R | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 14914J21*V | CR-3268-10-2 | 06/16/10 | VAZQUEZ, JUAN J. | EXCESSIVE AIR LOSS R | 06/07/10 | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | | |
| 14914J21ADJ | CR-3268-10-2 | 06/16/10 | VAZQUEZ, JUAN J. | EXCESSIVE AIR LOSS R | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 14915J21 | CR-3269-10-2 | 06/16/10 | URIBE, JUAN C. HE | Over34,000lbs Tandem | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14916J21 | CR-3271-10-2 | 06/16/10 | MARTINEZ, JORGE L | IMPROPER AXLE POSITI | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 14917J21 | CR-0408-08-2 | 06/16/10 | SANCHEZ, SUSANA L | NO LIABILITY INSURAN | 01/10/08 | | | | | 40.00 | | 3.00 | 1.00 | | 225.00 | | |
| 14918J21 | CR-0409-08-2 | 06/16/10 | SANCHEZ, SUSANA L | EXPIRED REGISTRATION | 01/10/08 | | | | | 40.00 | | 3.00 | 1.00 | | 116.00 | | |
| 14919J21 | CR-3278-10-2 | 06/16/10 | TOVAR, JOSE L. FL | Over34,000lbs Tandem | 06/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | | |
| 14920J21 | CR-3281-10-2 | 06/16/10 | HERNANDEZ, CARLOS | BRAKE-HOSE DAMAGED/L | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 14921J21 | CR-3284-10-2 | 06/16/10 | LOZANO, JUAN J. M | Over34,000lbs Tandem | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14922J21 | CR-3286-10-2 | 06/16/10 | ALVAREZ, HUMBERTO | Over34,000lbs Tandem | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14923J21 | CR-3290-10-2 | 06/16/10 | SILVA, PEDRO ARRO | Over34,000lbs Tandem | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14924J21 | CR-3292-10-2 | 06/16/10 | MORILLON, SABINO | Over34,000lbs Tandem | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | | |
| 14925J21 | CR-3296-10-2 | 06/16/10 | GARCIA, OSCAR MAR | Over34,000lbs Tandem | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14926J21 | CR-3293-10-2 | 06/16/10 | ROCHA, JESUS GONZ | Over34,000lbs Tandem | 06/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14927J21 | CR-3300-10-2 | 06/16/10 | GALVAN, SERGIO MI | Over34,000lbs Tandem | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 14928J21ADJ | CR-3053-10-2 | 06/16/10 | URBINA, JOSE ISAI | PUBLIC INTOXICATION | 06/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 14929J21 | CR-3244-10-2 | 06/16/10 | RODRIGUEZ, HIPOLI | Over34,000lbs Tandem | 05/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 14930J21 | CR-3288-10-2 | 06/17/10 | OLIVARES, ELIEL A | SPEEDING (EXCEED PRI | 06/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 69.90 | | |
| 14931J21 | CR-0443-10-2 | 06/17/10 | REYES, ELIAS | NO LIABILITY INSURAN | 01/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 14937J21 | C-857-10-21 | 06/17/10 | VEGA'S AUTOS INC | Small Claims | 06/17/10 | | | | | | | | | | | | |
| 14938J21 | CR-5096-08-2 | 06/17/10 | GARCIA, ROCIO | NO SAFETY BELT | 08/11/08 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 14939J21 | CR-5095-08-2 | 06/17/10 | GARCIA, ROCIO | NO LIABILITY INSURAN | 08/11/08 | | | | | 40.00 | | 3.00 | 1.00 | | 225.00 | | |
| 14940J21 | CR-2942-10-2 | 06/17/10 | LOPEZ, JESUS GARC | SPEEDING (EXCEED PRI | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | | |
| 14941J21 | C-858-10-21 | 06/17/10 | DALEY, MICHAEL | Small Claims | 06/17/10 | | | | | | | | | | | | |

| Receipt # | Docket #... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14942J21 | CR-4891-08-2 | 06/17/10 | GAONA, DAVID RAMI | NO SAFETY BELT | 07/22/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14943J21 | CR-1442-10-2 | 06/17/10 | ALANIZ JR., JOSE | ISSUANCE OF BAD CHEC | 10/26/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 84.00 | |
| 14944J21 | CR-5088-09-2 | 06/17/10 | CRUZ, AMELIA ALEJ | ISSUANCE OF BAD CHEC | 02/25/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 34.00 | |
| 14945J21 | CR-1675-10-2 | 06/17/10 | ESCOBAR, AVIEL DE | ISSUANCE OF BAD CHEC | 10/29/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 14946J21 | CR-2636-10-2 | 06/17/10 | HERRERA, JOSE M. | ISSUANCE OF BAD CHEC | 11/29/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 254.00 | |
| 14947J21 | CR-1635-08-2 | 06/17/10 | MASSOUDIAN, MANUE | ISSUANCE OF BAD CHEC | 03/12/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 31.00 | |
| 14948J21 | CR-0790-10-2 | 06/17/10 | VERA, BERNARDO | ISSUANCE OF BAD CHEC | 08/17/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 84.00 | |
| 14949J21 | C-859-10-21 | 06/18/10 | GARCIA, ROSA | Civil Case | 06/18/10 | | | | | | 25.00 | | | | | | |
| 14950J21 | C-687-10-21 | 06/18/10 | TEXAS VALLEY PROP | Forcible Entry Detai | 05/25/10 | | | 200.00 | | | | | | | | | |
| 14951J21 | CR-3398-10-2 | 06/18/10 | RODRIGUEZ, HERIBE | TOW UNREGISTERED TRA | 06/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14952J21 | CR-2635-10-2 | 06/18/10 | CANTU, VERONICA Y | PASSENGER NOT SECURE | 05/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14953J21 | C-861-10-21 | 06/18/10 | WEBBER, JESSE | Forcible Entry Detai | 06/18/10 | | | | | | 25.00 | | | | | | |
| 14954J21 | C-862-10-21 | 06/18/10 | DALEY, MICHAEL | Forcible Entry Detai | 06/18/10 | | | | | | 25.00 | | | | | | |
| 14955J21 | CR-2623-10-2 | 06/21/10 | APARICIO, ALAN FE | NO DRIVER'S LICENSE | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14956J21 | CR-2622-10-2 | 06/21/10 | APARICIO, ALAN FE | SPEEDING (EXCEED PRI | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 44.90 | |
| 14957J21 | CR-2601-10-2 | 06/21/10 | APARICIO, ALAN FE | NO LIABILITY INSURAN | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 175.00 | |
| 14958J21 | CR-2928-10-2 | 06/21/10 | DOMINGUEZ, CARLOS | SPEEDING (EXCEED PRI | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 36.00 | |
| 14959J21 | CR-2930-10-2 | 06/21/10 | DOMINGUEZ, CARLOS | NO DRIVER'S LICENSE | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14960J21 | C-863-10-21 | 06/21/10 | O'BOYLE, JACK | Forcible Entry Detai | 06/21/10 | | | | | | 25.00 | | | | | | |
| 14961J21 | C-864-10-21 | 06/21/10 | BUTLER & HOSCH, P | Forcible Entry Detai | 06/21/10 | | | | | | 25.00 | | | | | | |
| 14962J21 | CR-3163-10-2 | 06/21/10 | GARCIA JR., VICTO | NO SAFETY BELT | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 14963J21 | CR-3164-10-2 | 06/21/10 | GARCIA JR., VICTO | NO DRIVER'S LICENSE | 06/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.10 | |
| 14964J21 | CR-3305-10-2 | 06/21/10 | CARLOS - LOPEZ, J | NO DRIVER'S LICENSE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14965J21 | CR-3337-10-2 | 06/21/10 | RIOS, JUAN MANUEL | BRAKES IMPROPERLY AD | 06/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14966J21 | CR-2880-09-2 | 06/21/10 | VARGAS, JAVIER AL | FALSIFIES OR FORGES | 04/15/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 14967J21 | CR-3342-10-2 | 06/21/10 | MADRIGAL, ROGELIO | DEFECTIVE LOW AIR WA | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.90 | |
| 14968J21 | CR-3346-10-2 | 06/21/10 | MARQUEZ, OSMEL | BRAKES NOT MAINTAINE | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 14969J21 | CR-2552-10-2 | 06/21/10 | LOPEZ, GUADALUPE | Over34,000lbs Tandem | 05/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14970J21 | C-865-10-21 | 06/21/10 | BARRETT, DAFFIN, | Forcible Entry Detai | 06/21/10 | | | | | | 25.00 | | | | | | |
| 14971J21 | CR-3371-10-2 | 06/21/10 | GARZA, HERNAN MOL | OVER AXLE LOAD (UNDE | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 14972J21 | CR-3324-10-2 | 06/21/10 | YANEZ, JOEL | NO INTERSTATE FUEL P | 06/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 14973J21*V | CR-2568-10-2 | 06/21/10 | CHAVEZ, SERGIO BA | CHILD<18 NOT RESTRAI | 04/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 12.50 | |
| 14973J21*V | CR-2568-10-2 | 06/21/10 | CHAVEZ, SERGIO BA | CHILD<18 NOT RESTRAI | 04/25/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -12.50 | |
| 14973J21ADJ | CR-2568-10-2 | 06/21/10 | CHAVEZ, SERGIO BA | CHILD<18 NOT RESTRAI | 04/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 12.57 | |
| 14974J21 | CR-2842-10-2 | 06/21/10 | PENA, ANDREA GONZ | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 63.00 | |
| 14975J21 | C-1384-09-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 09/09/09 | 5.00 | | | | | | | | | | | |
| 14976J21 | C-033-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 01/12/10 | 5.00 | | | | | | | | | | | |
| 14977J21 | C-081-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 02/03/10 | 5.00 | | | | | | | | | | | |
| 14978J21 | C-082-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 02/03/10 | 5.00 | | | | | | | | | | | |
| 14979J21 | C-090-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 02/12/10 | 5.00 | | | | | | | | | | | |
| 14980J21 | C-243-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 03/17/10 | 5.00 | | | | | | | | | | | |
| 14981J21 | C-250-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 03/23/10 | 5.00 | | | | | | | | | | | |
| 14982J21 | C-252-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 03/23/10 | 5.00 | | | | | | | | | | | |
| 14983J21 | C-258-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 03/26/10 | 5.00 | | | | | | | | | | | |
| 14984J21 | C-259-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 03/26/10 | 5.00 | | | | | | | | | | | |
| 14985J21 | C-281-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 03/31/10 | 5.00 | | | | | | | | | | | |
| 14986J21 | C-358-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 04/22/10 | 5.00 | | | | | | | | | | | |
| 14987J21 | C-359-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 04/22/10 | 5.00 | | | | | | | | | | | |
| 14988J21 | C-429-10-21 | 06/22/10 | LACK'S VALLEY STO | Civil Case | 04/26/10 | 5.00 | | | | | | | | | | | |
| 14989J21 | C-866-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14990J21 | C-867-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14991J21 | C-868-10-21 | 06/22/10 | WILSON, PAUL R | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14992J21 | CR-2959-10-2 | 06/22/10 | PEREZ, NOELIA | NO LIABILITY INSURAN | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 175.00 | |

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| Receipt # | Docket #... | Date | Name | Offense Description | Off.Date | ABST | C2WRTEX | C2WRTPS | C4WRTEX | CCC | CFF | CHS | CHSJP | CJP | CMIT | CO | CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14993J21 | CR-2958-10-2 | 06/22/10 | PEREZ, NOELIA | NO DRIVER'S LICENSE | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 14994J21 | C-869-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14995J21 | C-870-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14996J21 | C-871-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14997J21 | C-872-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14998J21 | C-873-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 14999J21 | C-874-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15000J21 | C-875-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15001J21 | C-876-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15002J21 | C-877-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15003J21 | C-878-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15004J21 | C-879-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15005J21 | C-880-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15006J21 | CR-3048-10-2 | 06/22/10 | HERNANDEZ, EDER A | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 54.00 | |
| 15007J21 | C-881-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15008J21 | C-882-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15009J21 | C-883-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15010J21 | C-884-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15011J21 | C-885-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15012J21 | CR-3343-10-2 | 06/22/10 | YOUGHBOR, CLARETT | BRAKES NOT MAINTAINE | 06/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 15013J21 | C-886-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15014J21 | C-887-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15015J21 | C-888-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15016J21 | C-889-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15017J21 | C-890-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15018J21 | C-891-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15019J21 | C-892-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15020J21 | C-893-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15021J21 | C-894-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15022J21 | C-895-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15023J21 | C-896-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15024J21 | C-897-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15025J21 | C-898-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15026J21 | C-899-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15027J21 | C-900-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15028J21 | C-902-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15029J21 | C-901-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15030J21 | C-903-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15031J21 | C-904-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15032J21 | C-905-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15033J21 | CR-2935-10-2 | 06/22/10 | SANCHEZ, IZALIA Y | SPEEDING (EXCEED PRI | 05/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 81.00 | |
| 15034J21 | C-906-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15035J21 | C-907-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15036J21 | C-908-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15037J21 | C-909-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15038J21 | C-910-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15039J21 | CR-0031-10-2 | 06/22/10 | CARRANZA, JOSE H. | TIRE WITH AUDIBLE AI | 12/22/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.10 | |
| 15040J21 | C-911-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15041J21 | C-912-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15042J21 | C-913-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15043J21 | CR-3466-10-2 | 06/22/10 | HERNANDEZ, EUNICE | NO DRIVER'S LICENSE | 06/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 15044J21 | C-914-10-21 | 06/22/10 | SCOTT, MICHAEL | Civil Case | 06/22/10 | | | | | | 25.00 | | | | | | |
| 15045J21 | CR-3400-10-2 | 06/22/10 | CASTILLO, JESUS H | SPEEDING (EXCEED PRI | 06/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 39.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 015046J21 | C-915-10-21 | 06/22/10 | PREMIER REALTY SE | Forcible Entry Detai | 06/22/10 | | | | | | 25.00 | | | | | | |
| 015047J21 | CR-3341-10-2 | 06/22/10 | GARZA, TEODORO G. | DEFECTIVE BRAKES (TR | 06/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 109.90 | |
| 015048J21 | CR-2741-10-2 | 06/23/10 | ROJAS-RODRIGUEZ, | SPEEDING (EXCEED PRI | 05/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 54.00 | |
| 015049J21 | CR-6987-09-2 | 06/23/10 | ARISPE, ENADINA E | NO SAFETY BELT | 10/16/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 015050J21 | C-916-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015051J21 | C-917-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015052J21 | C-918-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015053J21 | C-919-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015054J21 | C-920-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015055J21 | C-921-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015056J21 | C-922-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 5.00 | | | | | | |
| 015057J21 | C-923-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 5.00 | | | | | | |
| 015058J21 | C-924-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015059J21 | C-925-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015060J21 | C-926-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 5.00 | | | | | | |
| 015061J21 | C-927-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015062J21 | C-1290-09-21 | 06/23/10 | LACK'S VALLEY STO | Civil Case | 08/17/09 | 200.00 | | | | | | | | | | | |
| 015063J21 | CR-3312-10-2 | 06/23/10 | ROSALES, JOSE | CHANGED LANE WHEN UN | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 015064J21 | C-928-10-21 | 06/23/10 | GARZA, AURELIO | Small Claims | 06/23/10 | | | | | | | | | | | | |
| 015065J21 | C-929-10-21 | 06/23/10 | FLORES, ISRAEL | Small Claims | 06/23/10 | | | | | | | | | | | | |
| 015066J21 | CR-4572-08-2 | 06/23/10 | ROVIA, GUADALUPE | NO DRIVER'S LICENSE | 07/05/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 116.00 | |
| 015067J21 | C-930-10-21 | 06/23/10 | BAXTER, SCHWARTZ | Forcible Entry Detai | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015068J21 | C-931-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015069J21 | C-932-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015070J21 | C-933-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015071J21 | C-934-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015072J21 | C-935-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015073J21 | C-936-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015074J21 | C-937-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015075J21 | C-938-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015076J21 | C-939-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015077J21 | C-940-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015078J21 | C-941-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 5.00 | | | | | | |
| 015079J21 | C-942-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015080J21 | C-943-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015081J21 | C-944-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015082J21 | C-945-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015083J21 | C-946-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015084J21 | C-947-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015085J21 | CR-3384-10-2 | 06/23/10 | VEGA, ROBIN COBB | NO SAFETY BELT | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 015086J21 | C-949-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015087J21 | C-948-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 5.00 | | | | | | |
| 015088J21 | C-950-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015089J21 | C-951-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015090J21 | C-952-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015091J21 | C-953-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015092J21 | C-954-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015093J21 | C-955-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015094J21 | CR-1210-10-2 | 06/23/10 | SALINAS, JOAQUIN | FALSIFIES OR FORGES | 03/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 015095J21 | C-956-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015096J21 | C-957-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015097J21 | C-958-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 015098J21 | C-959-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15099J21 | C-960-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 15100J21 | C-961-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 15101J21 | C-962-10-21 | 06/23/10 | SCOTT, MICHAEL | Civil Case | 06/23/10 | | | | | | 25.00 | | | | | | |
| 15102J21 | CR-3112-10-2 | 06/23/10 | LIMAS, SANDRA LET | EXPIRED DRIVER'S LIC | 05/23/10 | | | | | | | | | | | | |
| 15103J21 | CR-3047-10-2 | 06/24/10 | MARTINEZ, AURORA | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 90.00 | |
| 15104J21 | C-963-10-21 | 06/24/10 | SANTOS, OSCAR | Forcible Entry Detai | 06/24/10 | | | | | | 25.00 | | | | | | |
| 15105J21 | C-964-10-21 | 06/24/10 | FRANCISCO FIGEROA | Small Claims | 06/24/10 | | | | | | | | | | | | |
| 15106J21 | C-965-10-21 | 06/24/10 | WILSON, PAUL R | Civil Case | 06/24/10 | | | | | | 25.00 | | | | | | |
| 15107J21 | C-966-10-21 | 06/24/10 | WILSON, PAUL R | Civil Case | 06/24/10 | | | | | | 25.00 | | | | | | |
| 15108J21 | CR-3045-10-2 | 06/24/10 | VANDERPUT, WILLIA | DISREGARD RED LIGHT | 05/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 15109J21 | C-967-10-21 | 06/24/10 | PROFESSIONAL CIVI | Civil Case | 06/24/10 | | | | | | 25.00 | | | | | | |
| 15110J21 | C-968-10-21 | 06/24/10 | PROFESSIONAL CIVI | Civil Case | 06/24/10 | | | | | | 25.00 | | | | | | |
| 15111J21 | CR-3490-10-2 | 06/24/10 | DE LA CRUZ, LUZ M | DISPLAYED EXPIRED MV | 06/12/10 | | | | | | | | | | | | |
| 15112J21 | C-790-10-21 | 06/24/10 | THE BARBA LAW FIR | Forcible Entry Detai | 06/07/10 | 200.00 | | | | | | | | | | | |
| 15113J21 | CR-2668-10-2 | 06/25/10 | GUAJARDO, MARISOL | SPEEDING (EXCEED PRI | 05/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 74.95 | |
| 15114J21 | C-969-10-21 | 06/25/10 | LOWNDS, STEVEN J. | Forcible Entry Detai | 06/25/10 | | | | | | 25.00 | | | | | | |
| 15115J21 | CR-2610-10-2 | 06/25/10 | JARAMILLO, MARTA | SPEEDING (EXCEED PRI | 05/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 15116J21 | CR-3127-10-2 | 06/25/10 | SALINAS, JESUS TR | DEFECTIVE STOP LAMPS | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 15117J21 | C-970-10-21 | 06/25/10 | SAN JUAN VILLAGE | Forcible Entry Detai | 06/25/10 | | | | | | 25.00 | | | | | | |
| 15118J21 | C-971-10-21 | 06/25/10 | HAYES, KRIS BALEK | Civil Case | 06/25/10 | | | | | | 25.00 | | | | | | |
| 15119J21 | C-972-10-21 | 06/25/10 | STEVENSON, S. LEE | Forcible Entry Detai | 06/25/10 | | | | | | 25.00 | | | | | | |
| 15120J21 | CR-5313-08-2 | 06/25/10 | CASTANEDA, LILIAN | ISSUANCE OF BAD CHEC | 04/15/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 354.00 | |
| 15121J21 | CR-0969-02 | 06/25/10 | CORTEZ, ELIZABETH | ISSUANCE OF BAD CHEC | 03/29/02 | | | | | 17.00 | | 3.00 | | | 0.50 | 22.25 | |
| 15122J21 | CR-1391-08-2 | 06/25/10 | CRIADO, ALEX O. | ISSUANCE OF BAD CHEC | 10/04/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 144.00 | |
| 15123J21 | CR-2635-09-2 | 06/25/10 | FLORES, FELIPE | ISSUANCE OF BAD CHEC | 09/03/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 224.00 | |
| 15124J21 | CR-2474-10-2 | 06/25/10 | FLORES, MARISOL G | ISSUANCE OF BAD CHEC | 08/15/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 74.00 | |
| 15125J21 | CR-3725-09-2 | 06/25/10 | GARZA, ADRIANA | ISSUANCE OF BAD CHEC | 10/06/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 84.00 | |
| 15126J21 | CR-0199-06-2 | 06/25/10 | GONZALEZ, NORMA N | ISSUANCE OF BAD CHEC | 09/12/05 | | | | | 40.00 | | 3.00 | | | | 110.00 | |
| 15127J21 | CR-0050-09-2 | 06/25/10 | LOPEZ, MARIA G. | ISSUANCE OF BAD CHEC | 02/23/07 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 15128J21 | CR-6174-09-2 | 06/25/10 | ROSS, LETICIA BOC | ISSUANCE OF BAD CHEC | 10/17/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 24.00 | |
| 15129J21 | CR-2982-10-2 | 06/25/10 | OSUNA, HERIBERTO | THEFT OF PROPERTY | 06/18/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 290.00 | |
| 15130J21 | CR-1444-10-2 | 06/25/10 | TISDALE, RUSSELL | ISSUANCE OF BAD CHEC | 08/14/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 154.00 | |
| 15131J21 | CR-7202-09-2 | 06/25/10 | TORRES, CESAR HUM | THEFT OF PROPERTY | 06/06/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 34.00 | |
| 15132J21 | CR-0064-09-2 | 06/25/10 | TREVINO, ADELAIDA | ISSUANCE OF BAD CHEC | 01/12/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 164.00 | |
| 15133J21 | CR-2698-09-2 | 06/25/10 | TREVINO, ANDREA M | ISSUANCE OF BAD CHEC | 07/29/08 | | | | | 40.00 | | 3.00 | 1.00 | | | 54.00 | |
| 15134J21 | CR-6182-09-2 | 06/25/10 | VASQUEZ, ANTONIO | ISSUANCE OF BAD CHEC | 03/13/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 44.00 | |
| 15135J21 | CR-3142-10-2 | 06/25/10 | RUIZ, HUMBERTO | EXPIRED DRIVER'S LIC | 05/29/10 | | | | | | | | | | | | |
| 15136J21 | CR-3075-10-2 | 06/25/10 | CHAVEZ, PERLA IDO | NO DRIVER'S LICENSE | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 15137J21 | CR-3354-10-2 | 06/28/10 | MARES, MARIO ALBE | NO DRIVER'S LICENSE | 06/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 15138J21 | C-974-10-21 | 06/28/10 | WILSON, PAUL R | Civil Case | 06/28/10 | | | | | | 25.00 | | | | | | |
| 15139J21 | C-975-10-21 | 06/28/10 | LACK'S VALLEY STO | Civil Case | 06/28/10 | | | | | | 25.00 | | | | | | |
| 15140J21 | CR-3301-10-2 | 06/28/10 | GONZALEZ, AGUSTIN | NO DRIVER'S LICENSE | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 15141J21 | CR-3498-10-2 | 06/28/10 | VELAZQUEZ, JOEL | NO SAFETY BELT | 06/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 15142J21 | CR-3560-10-2 | 06/28/10 | RAMIREZ, BARTOLO | Over34,000lbs Tandem | 06/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 290.00 | |
| 15143J21 | CR-3562-10-2 | 06/28/10 | ORTEGA, PABLO BAR | Over34,000lbs Tandem | 06/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15144J21 | CR-3564-10-2 | 06/28/10 | LOPEZ, BENJAMIN C | TOW UNREGISTERED TRA | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 15145J21 | CR-3566-10-2 | 06/28/10 | RIVERA, LINDOLFO | OVER 34,000 LBS. TAN | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15146J21 | CR-3559-10-2 | 06/28/10 | MARTINEZ, JESUS A | Over34,000lbs Tandem | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15147J21 | CR-3561-10-2 | 06/28/10 | MORALES, CLAUDIO | OVER GROSS WEIGHT (5 | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15148J21 | CR-3563-10-2 | 06/28/10 | CASTILLO, MARCO A | Over34,000lbs Tandem | 06/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 15149J21 | CR-3565-10-2 | 06/28/10 | MARTINEZ, JESUS A | Over34,000lbs Tandem | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15150J21 | CR-3567-10-2 | 06/28/10 | RIOS, JOSE O CERV | BRAKE OUT OF ADJUSTM | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 15151J21 | CR-3568-10-2 | 06/28/10 | VILLARREAL, SALVA | Over34,000lbs Tandem | 06/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CPF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15152J21 | CR-251-97 | 06/28/10 | HUARACHA, ZOILA | ISSUANCE OF BAD CHEC | 02/27/97 | | | | | | | | | 5.00 | | 104.00 | |
| 15153J21 | CR-1100-10-2 | 06/28/10 | TERAN, ISAAC DELG | FAIL TO COVER LOAD T | 02/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 15154J21 | CR-3339-10-2 | 06/28/10 | REYES, EDUARDO | BRAKE OUT OF ADJUSTM | 06/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 15155J21 | CR-3570-10-2 | 06/28/10 | CASTILLO, JOSE AN | Over34,000lbs Tandem | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15156J21 | CR-3587-10-2 | 06/28/10 | TOVAR, JUAN DE LE | BRAKES NOT MAINTAINE | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 15157J21 | CR-3592-10-2 | 06/28/10 | CHAVEZ, JUAN ANTO | NO INTERSTATE FUEL P | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 133.00 | |
| 15158J21 | CR-3591-10-2 | 06/28/10 | CHAVEZ, JUAN ANTO | OVER GROSS WEIGHT (O | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 1000.00 | |
| 15159J21 | CR-3595-10-2 | 06/28/10 | MORALES, CLAUDIO | OVER GROSS WEIGHT (O | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 1000.00 | |
| 15160J21 | CR-3596-10-2 | 06/28/10 | JUAREZ, JUAN CAST | OVER WEIGHT GROUP OF | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15161J21 | CR-3597-10-2 | 06/28/10 | MARTINEZ, RODOLFO | OVER WEIGHT GROUP OF | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15162J21 | CR-3598-10-2 | 06/28/10 | ALCALA, MONICO AL | OVER WEIGHT GROUP OF | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15163J21 | CR-3602-10-2 | 06/28/10 | FUENTES, ISRAEL | OVER WEIGHT GROUP OF | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15164J21 | CR-3064-10-2 | 06/28/10 | CASTRO, CLAUDIA Y | SAFETY SEAT,CHILD PA | 05/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 12.50 | |
| 15165J21 | CR-3355-10-2 | 06/28/10 | MARTINEZ, NORA N | SPEEDING (EXCEED PRI | 06/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 30.00 | |
| 15166J21 | CR-3603-10-2 | 06/28/10 | TOVAR, JUAN DE LE | Over34,000lbs Tandem | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15167J21 | CR-3605-10-2 | 06/28/10 | ALCALA, MONICO AL | Over34,000lbs Tandem | 06/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 15168J21 | CR-3606-10-2 | 06/28/10 | SALINAS, TOMAS D | Over34,000lbs Tandem | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15169J21 | CR-3608-10-2 | 06/28/10 | REZA, JOSE F. COR | Over34,000lbs Tandem | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15170J21 | CR-3610-10-2 | 06/28/10 | MADRIGAL, ANTONIO | Over34,000lbs Tandem | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15171J21 | CR-3613-10-2 | 06/28/10 | MARTINEZ, RIGOBER | Over34,000lbs Tandem | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15172J21 | CR-3615-10-2 | 06/28/10 | FERNANDEZ, JUAN A | OVER TANDEM LOAD (UN | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15173J21 | CR-3616-10-2 | 06/28/10 | BERNAL, CIRIACO | Over34,000lbs Tandem | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15174J21 | CR-3618-10-2 | 06/28/10 | MARTINEZ, RIGOBER | OVER WEIGHT GROUP OF | 06/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15175J21 | CR-3619-10-2 | 06/28/10 | ALCALA, MONICO AL | OVER WEIGHT GROUP OF | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15176J21*V | CR-3283-10-2 | 06/28/10 | ALVAREZ, MANUEL J | SPEEDING (EXCEED PRI | 06/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15176J21*V | CR-3283-10-2 | 06/28/10 | ALVAREZ, MANUEL J | SPEEDING (EXCEED PRI | 06/03/10 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 15177J21 | CR-0136-10-2 | 06/28/10 | DE HOYOS, ROBERTO | NO SAFETY BELT | 12/24/09 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 15178J21 | CR-4242-05-2 | 06/28/10 | DE HOYOS, ROBERTO | PUBLIC HEALTH NUISAN | 08/29/05 | | | | | 40.00 | | 3.00 | | | | 105.00 | |
| 15179J21 | CR-3500-10-2 | 06/28/10 | BARRERA, IRIS RUB | DISREGARD RED LIGHT | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 53.00 | |
| 15180J21 | CR-2893-10-2 | 06/28/10 | GAYTAN, ARNOLDO | NO DRIVER'S LICENSE | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 15181J21 | CR-2891-10-2 | 06/28/10 | GAYTAN, ARNOLDO | SPEEDING (EXCEED PRI | 05/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 81.00 | |
| 15182J21 | CR-3365-10-2 | 06/29/10 | LOPEZ, MARTHA | NO SAFETY BELT | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 50.00 | |
| 15183J21 | CR-3283-10-2 | 06/29/10 | ALVAREZ, MANUEL J | SPEEDING (EXCEED PRI | 06/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15184J21 | C-716-10-21 | 06/29/10 | IPC APARTMENTS | Forcible Entry Detai | 05/28/10 | 200.00 | | | | | | | | | | | |
| 15185J21 | C-976-10-21 | 06/29/10 | JORGE A. MUNIZ | Small Claims | 06/29/10 | | | | | | | | | | | | |
| 15186J21 | CR-3540-10-2 | 06/29/10 | LEON, RAUL | NO DRIVER'S LICENSE | 06/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 66.00 | |
| 15187J21 | CR-3569-10-2 | 06/29/10 | BERNAL, JULIO | Over34,000lbs Tandem | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15188J21 | CR-3571-10-2 | 06/29/10 | ROBLES, JUAN A HU | Over34,000lbs Tandem | 06/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15189J21 | CR-3572-10-2 | 06/29/10 | FONSECA, JUAN A. | OVER WEIGHT GROUP OF | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15190J21 | CR-3573-10-2 | 06/29/10 | REYES, ALEJANDRO | OVER TANDEM AXLE | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15191J21 | CR-3574-10-2 | 06/29/10 | SERRANO, ARMANDO | OVER TANDEM AXLE | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15192J21 | CR-3576-10-2 | 06/29/10 | QUIROZ, DAVID GER | Over34,000lbs Tandem | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 15193J21 | CR-3577-10-2 | 06/29/10 | FERNANDEZ, JUAN A | Over34,000lbs Tandem | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15194J21 | CR-3578-10-2 | 06/29/10 | LOPEZ, BENJAMIN C | Over34,000lbs Tandem | 06/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15195J21 | CR-3579-10-2 | 06/29/10 | FONSECA, JUAN A. | Over34,000lbs Tandem | 06/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15196J21 | CR-3580-10-2 | 06/29/10 | ALVAREZ, MARCOS C | OVER GROSS WEIGHT (5 | 06/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15197J21 | CR-3581-10-2 | 06/29/10 | LOPEZ, GERARDO MA | Over34,000lbs Tandem | 06/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15198J21 | CR-3582-10-2 | 06/29/10 | SALGADO, CARLOS M | Over34,000lbs Tandem | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15199J21 | CR-3583-10-2 | 06/29/10 | MARTINEZ, CESAR A | OVER TANDEM AXLE | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.00 | |
| 15200J21 | CR-3584-10-2 | 06/29/10 | OLVERA, JESUS J G | OVER WEIGHT GROUP OF | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15201J21 | CR-3586-10-2 | 06/29/10 | TORRES, FRANCISCO | Over34,000lbs Tandem | 06/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15202J21 | CR-3588-10-2 | 06/29/10 | CONDE, ALBERTO MO | Over34,000lbs Tandem | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15203J21 | CR-3589-10-2 | 06/29/10 | TELLEZ, ROGELIO M | Over34,000lbs Tandem | 06/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTEX | .C2WRTPS | .C4WRTEX | .....CCC | .....CPF | .....CHS | ...CHSJP | .....CJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15204J21 | CR-3590-10-2 | 06/29/10 | GONZALEZ, JESUS R | FLAT TIRE | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 15205J21 | CR-3593-10-2 | 06/29/10 | CASTILLO, MIGUEL | Over34,000lbs Tandem | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 300.60 | |
| 15206J21 | CR-3594-10-2 | 06/29/10 | PEQUENO, SERGIO J | OVER GROSS WEIGHT (5 | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15207J21 | CR-2892-10-2 | 06/29/10 | TAYLOR, JOHN JOSE | SPEEDING (EXCEED PRI | 05/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15208J21 | C-977-10-21 | 06/29/10 | PITE DUNCAN L L P | Forcible Entry Detai | 06/29/10 | | | | | | 25.00 | | | | | | |
| 15209J21 | C-826-10-21 | 06/29/10 | DAYTON AUTO TRANS | Small Claims | 06/11/10 | | | | | | | | | | | | |
| 15210J21 | CR-3471-10-2 | 06/29/10 | ORNELAS, OSCAR | DISPLAY EXPIRED LICE | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 15211J21 | CR-3625-10-2 | 06/29/10 | MAYORGA, ISRAEL G | DEFECTIVE TURN SIGNA | 05/20/10 | | | | | | 25.00 | | | | | | |
| 15212J21 | C-978-10-21 | 06/29/10 | McCLESKEY, HARRIG | Civil Case | 06/29/10 | | | | | | 25.00 | | | | | | |
| 15213J21 | C-979-10-21 | 06/29/10 | McCLESKEY, HARRIG | Civil Case | 06/29/10 | | | | | | | | | | | | |
| 15214J21 | CR-3541-10-2 | 06/29/10 | MIRELES, AURELIO | TOW UNREGISTERED TRA | 06/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 100.00 | |
| 15215J21 | CR-3542-10-2 | 06/29/10 | VALDEZ, JAIME IVA | Over34,000lbs Tandem | 06/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15216J21*V | CR-3117-10-2 | 06/29/10 | IPINA, JOSE MARTI | SAFETY SEAT,CHILD PA | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 25.10 | |
| 15216J21*V | CR-3117-10-2 | 06/29/10 | IPINA, JOSE MARTI | SAFETY SEAT,CHILD PA | 05/22/10 | | | | | -40.00 | | -3.00 | -1.00 | | | -25.10 | |
| 15216J21ADJ | CR-3117-10-2 | 06/29/10 | IPINA, JOSE MARTI | SAFETY SEAT,CHILD PA | 05/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 12.50 | |
| 15217J21 | CR-3543-10-2 | 06/29/10 | ALMAGUER, NICOLAS | Over34,000lbs Tandem | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 1000.00 | |
| 15218J21 | CR-3544-10-2 | 06/29/10 | GARCIA, ALFREDO A | BRAKES NOT MAINTAINE | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 15219J21 | CR-3545-10-2 | 06/29/10 | HERNANDEZ, DAVID | Over34,000lbs Tandem | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15220J21 | CR-3546-10-2 | 06/29/10 | ALMAZAN, JOSE G. | Over34,000lbs Tandem | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15221J21 | CR-3547-10-2 | 06/29/10 | ORTIZ, DANIEL | Over34,000lbs Tandem | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 150.00 | |
| 15222J21 | CR-3548-10-2 | 06/29/10 | COBOS, HERIBERTO | OVER GROSS WEIGHT (O | 06/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 500.00 | |
| 15223J21 | CR-3550-10-2 | 06/29/10 | CHAVEZ, RAUL OMAR | TIRE TREAD DEPTH LES | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 15224J21 | CR-3551-10-2 | 06/29/10 | NORIEGA, PEDRO | NO INTERSTATE FUEL P | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 133.00 | |
| 15225J21 | CR-3552-10-2 | 06/29/10 | IBARRA, VICTOR LO | LEAF SPRING ASSEMBLY | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | 99.90 | |
| 108959-D | CR-6284-06-2 | 06/27/10 | ZARATE, CARLOS JR | SPEEDING (EXCEED PRI | 11/15/06 | | | | | 40.00 | | 3.00 | 1.00 | | | 104.00 | |
| 108960-D | CR-3728-06-2 | 06/27/10 | ZARATE, CARLOS JR | SPEEDING (EXCEED PRI | 07/10/06 | | | | | 40.00 | | 3.00 | 1.00 | | | 77.00 | |
| 109278-D*V | CR-2304-01 | 06/27/10 | GARZA, DIANA TREV | FAIL TO DISPLAY DRIV | 09/29/01 | | | | | 17.00 | | 3.00 | | | 0.50 | 124.00 | |
| 109278-D*V | CR-2304-01 | 06/27/10 | GARZA, DIANA TREV | FAIL TO DISPLAY DRIV | 09/29/01 | | | | | -17.00 | | -3.00 | | | -0.50 | -124.00 | |
| 109278-DADJ | CR-2304-01 | 06/27/10 | GARZA, DIANA TREV | FAIL TO DISPLAY DRIV | 09/29/01 | | | | | 17.00 | | 3.00 | | | 0.50 | 127.00 | |
| Totals | | | | | | 80.00 | 0.00 | 2800.00 | 200.00 | 14919.00 | 599[illegible] | 1131.00 | 366.00 | 5.00 | 2.50 | 48599.12 | 240.00 |

| Receipt # | Docket # | CON2 | CON3 | CON4 | CON5 | CONS1 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DD | DDR | DIS | PPS | DSC | DTOREF | FA | GR | IDF | IND | JCD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14541J21 | CR-2737-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14542J21 | C-346-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14543J21 | C-347-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14544J21 | C-348-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14545J21 | C-531-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14546J21 | CR-1891-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14547J21 | CR-1892-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14548J21 | CR-1608-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14549J21 | CR-2879-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14550J21 | CR-0039-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14551J21 | CR-7958-09-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14552J21 | CR-0041-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14553J21 | CR-7795-09-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14554J21 | CR-2051-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14555J21*V | CR-2151-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14555J21*V | CR-2151-10-2 | | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | |
| 14556J21 | CR-2089-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14557J21 | CR-2596-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14558J21 | CR-2887-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 14559J21*V | CR-2616-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14559J21*V | CR-2616-10-2 | | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | |
| 14559J21ADJ | CR-2616-10-2 | | | | | | | | | 12.45 | | | | | | 5.00 | | | | | 2.00 | | |
| 14560J21*V | CR-2933-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14560J21*V | CR-2933-10-2 | | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | |
| 14560J21ADJ | CR-2933-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14561J21 | C-489-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14562J21 | CR-2849-10-2 | | | | | | | | | | | | | 10.00 | | 5.00 | 10.00 | | | | 2.00 | | |
| 14563J21 | CR-2945-10-2 | | | | | | | | | | | | | | | | | 242.00 | | | | | |
| 14564J21 | CR-2946-10-2 | | | | | | | | | | | | | | | | | 133.10 | | | | | |
| 14565J21 | CR-2947-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 14566J21 | CR-2948-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14567J21 | CR-5866-09-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14568J21 | CR-2550-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14569J21 | CR-2953-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 14570J21 | CR-2335-10-2 | | | | | | | | | | | | | 10.00 | | 5.00 | 10.00 | | | | 2.00 | | |
| 14571J21 | C-718-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14572J21 | C-719-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14573J21 | C-720-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14574J21 | C-721-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 14577J21 | C-724-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14578J21 | C-725-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14579J21 | C-726-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14580J21 | C-727-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14581J21 | C-728-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14582J21 | C-729-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14583J21 | C-730-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14584J21 | C-731-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14585J21 | C-732-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14586J21 | C-733-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14587J21 | C-734-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14588J21 | C-735-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |

| Receipt # | Docket #.... | CON2 | CON3 | CON4 | CON5 | CONS1 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DP | DDR | DIS | DPS | DSC | DTOREF | FA | GR | IDF | IND | JCD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□14589J21 | C-736-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14590J21 | C-737-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14591J21 | CR-2588-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14592J21 | CR-2210-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14593J21 | CR-5143-09-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14594J21 | CR-2599-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14595J21 | C-738-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14596J21 | C-739-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14597J21 | C-740-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14598J21 | C-741-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14599J21 | C-742-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14600J21 | CR-2995-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14601J21 | C-743-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14602J21 | C-744-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14603J21 | C-745-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14604J21 | C-746-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14605J21 | C-747-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14606J21 | C-748-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14607J21 | C-749-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14608J21 | C-750-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14609J21 | C-751-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14610J21 | C-752-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| □□14612J21 | C-754-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| □□14615J21 | C-757-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14616J21 | CR-3012-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14617J21 | CR-2598-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14618J21 | C-758-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14619J21 | CR-3021-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14620J21 | CR-1856-08-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14621J21 | CR-1579-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14622J21 | CR-1578-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14623J21 | C-497-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14624J21 | CR-3038-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14625J21 | CR-2968-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14626J21 | CR-3039-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| □□14627J21 | C-759-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14628J21 | C-760-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14629J21 | C-761-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14630J21 | C-762-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14631J21 | C-763-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14632J21 | C-764-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14633J21 | C-765-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14634J21 | C-766-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| □□14636J21 | C-768-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14637J21 | C-769-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14638J21 | C-770-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14639J21 | C-771-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14640J21 | C-772-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| □□14641J21 | C-773-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DP | .....DDR | .....DIS | .....DPS | .....DSC | ..PTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 014642J21 | C-774-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 014643J21 | C-522-10-21 | | | | | | | | | | | | | | | | | | | | | | |
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| 014654J21 | C-783-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 014656J21 | C-785-10-21 | | 60.00 | | | | | | | | | | | | | | | | | | | 6.00 | |
| 014657J21 | C-786-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 014658J21 | C-787-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 014659J21 | C-788-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 014660J21 | C-789-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 014661J21 | C-790-10-21 | 120.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 014663J21*V | CR-0935-10-2 | | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | |
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| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DE | .....DDR | .....FIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
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| Receipt # | Docket #.... | CON2 | CON3 | CON4 | CON5 | CONS1 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DC | DDR | DIS | DPS | DSC | DTOREF | FA | GR | IDF | IND | JCD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 014738J21 | CR-3133-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
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| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | ...CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
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| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
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| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DP | .....DPR | .....DPS | .....DSC | ..DTOREF | .....FA | .....GP | .....IDF | .....IND | .....JCD |
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| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DP | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
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| 14973J21*V | CR-2568-10-2 | | | | | | | | | -12.50 | -0.15 | | | | | -5.00 | | | | | -2.00 | | |
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| 14974J21 | CR-2842-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
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| 14977J21 | C-081-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14978J21 | C-082-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14979J21 | C-098-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14980J21 | C-243-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14981J21 | C-250-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14982J21 | C-252-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14983J21 | C-258-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14984J21 | C-259-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14985J21 | C-281-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14986J21 | C-358-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14987J21 | C-359-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14988J21 | C-429-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14989J21 | C-866-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14990J21 | C-867-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14991J21 | C-868-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14992J21 | CR-2959-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DB | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
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| 14995J21 | C-870-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 14996J21 | C-871-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 14999J21 | C-874-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15003J21 | C-878-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15004J21 | C-879-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15007J21 | C-881-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15009J21 | C-883-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15010J21 | C-884-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15011J21 | C-885-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15012J21 | CR-3343-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
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| 15015J21 | C-888-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15016J21 | C-889-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15017J21 | C-890-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15019J21 | C-892-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15020J21 | C-893-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15021J21 | C-894-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15022J21 | C-895-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15023J21 | C-896-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15024J21 | C-897-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15025J21 | C-898-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15028J21 | C-902-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15032J21 | C-905-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15036J21 | C-908-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15039J21 | CR-0031-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15040J21 | C-911-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15044J21 | C-914-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15045J21 | CR-3400-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DL | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
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| 15046J21 | C-915-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15056J21 | C-922-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15060J21 | C-926-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15064J21 | C-928-10-21 | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 | |
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| 15067J21 | C-930-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15072J21 | C-935-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15084J21 | C-947-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15089J21 | C-951-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15098J21 | C-959-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |

| Receipt # | Docket # | CON2 | CON3 | CON4 | CON5 | CONS1 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DC | DPR | DIS | DPS | DSC | DTOREF | FA | GR | IDF | IND | JCD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
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| 15114J21 | C-969-10-21 | 120.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15124J21 | CR-2474-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 15125J21 | CR-3725-09-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 15126J21 | CR-0199-06-2 | | | | | | | | | | | | | | | | | | | | | | |
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| 15139J21 | C-975-10-21 | 60.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15142J21 | CR-3560-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
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| 15145J21 | CR-3566-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
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| 15150J21 | CR-3567-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15151J21 | CR-3568-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | ...CRF | ....CSS | ....CVCA | .....DC | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
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| 15152J21 | CR-251-97 | | | | | | | | | | | 15.00 | | | | | | | | 2.50 | | | |
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| 15154J21 | CR-3339-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15155J21 | CR-3570-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15156J21 | CR-3587-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15157J21 | CR-3592-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15158J21 | CR-3591-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15159J21 | CR-3595-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15160J21 | CR-3596-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15161J21 | CR-3597-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15162J21 | CR-3598-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15163J21 | CR-3602-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15164J21 | CR-3064-10-2 | | | | | | | | | 12.50 | | | | | | 5.00 | | | | | 2.00 | | |
| 15165J21 | CR-3355-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15166J21 | CR-3603-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15167J21 | CR-3605-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15168J21 | CR-3606-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15169J21 | CR-3608-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15170J21 | CR-3610-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15171J21 | CR-3613-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15172J21 | CR-3615-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15173J21 | CR-3616-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15174J21 | CR-3618-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15175J21 | CR-3619-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15176J21*V | CR-3283-10-2 | | | | | | | | | | | | 36.00 | | | 5.00 | | | | | 2.00 | | |
| 15176J21*V | CR-3283-10-2 | | | | | | | | | | | | -36.00 | | | -5.00 | | | | | -2.00 | | |
| 15177J21 | CR-0136-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15178J21 | CR-4242-05-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15179J21 | CR-3500-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15180J21 | CR-2893-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15181J21 | CR-2891-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15182J21 | CR-3365-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15183J21 | CR-3283-10-2 | | | | | | | | | | | | 36.00 | | | 5.00 | | | | | 2.00 | | |
| 15184J21 | C-716-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15185J21 | C-976-10-21 | | | | | | | | | 50.00 | | | | | | | | | | | | 6.00 | |
| 15186J21 | CR-3540-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15187J21 | CR-3569-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15188J21 | CR-3571-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15189J21 | CR-3572-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15190J21 | CR-3573-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15191J21 | CR-3574-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15192J21 | CR-3576-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
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| 15194J21 | CR-3578-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15195J21 | CR-3579-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15196J21 | CR-3580-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15197J21 | CR-3581-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15198J21 | CR-3582-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15199J21 | CR-3583-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15200J21 | CR-3584-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15201J21 | CR-3586-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15202J21 | CR-3588-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 15203J21 | CR-3589-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |

| Receipt # | Docket #.... | ....CON2 | ....CON3 | ....CON4 | ....CON5 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 015204J21 | CR-3590-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015205J21 | CR-3593-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015206J21 | CR-3594-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015207J21 | CR-2892-10-2 | | | | | | | | | | | | | 10.00 | | 5.00 | 10.00 | | | | 2.00 | | |
| 015208J21 | C-977-10-21 | 120.00 | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 015209J21 | C-826-10-21 | | | | | | | 50.00 | | | | | | | | | | | | | | | |
| 015210J21 | CR-3471-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015211J21 | CR-3625-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 015212J21 | C-978-10-21 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 015213J21 | C-979-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015214J21 | CR-3541-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015215J21 | CR-3542-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015216J21*V | CR-3117-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015216J21*V | CR-3117-10-2 | | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | | |
| 015216J21ADJ | CR-3117-10-2 | | | | | | | | | 12.50 | | | | | | 5.00 | | | | | 2.00 | | |
| 015217J21 | CR-3543-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015218J21 | CR-3544-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015219J21 | CR-3545-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015220J21 | CR-3546-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015221J21 | CR-3547-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015222J21 | CR-3548-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015223J21 | CR-3550-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015224J21 | CR-3551-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 015225J21 | CR-3552-10-2 | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | |
| 108959-D | CR-6284-06-2 | | | | | | | | | | | | | | | 5.00 | | | | | | | |
| 108960-D | CR-3728-06-2 | | | | | | | | | | | | | | | 5.00 | | | | | | | |
| 109278-D*V | CR-2304-01 | | | | | | | | | | | 15.00 | | | | 5.00 | | | 5.00 | | | | 0.50 |
| 109278-D*V | CR-2304-01 | | | | | | | | | | | -15.00 | | | | -5.00 | | | -5.00 | | | | -0.50 |
| 109278-DADJ | CR-2304-01 | | | | | | | | | | | 15.00 | | | | 5.00 | | | 5.00 | | | | 0.50 |
| Totals | | 2160.00 | 180.00 | 720.00 | 60.00 | 150.00 | 300.00 | 100.00 | 150.00 | 112.53 | 0.00 | 120.00 | 36.00 | 60.00 | 140.00 | 1600.00 | 60.00 | 425.10 | 35.00 | 2.50 | 692.00 | 1548.00 | 3.00 |

| Receipt # | Docket #.... | ....JCPT | ....JCTF | .....JSF | ....JURY | ....LEMI | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | FCONST.2 | ....WFSO | ..WRITEX | WRITPOS5 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14541J21 | CR-2737-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 14543J21 | C-347-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14544J21 | C-348-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14545J21 | C-531-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14546J21 | CR-1891-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14547J21 | CR-1892-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14548J21 | CR-1608-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14549J21 | CR-2879-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14550J21 | CR-0039-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14551J21 | CR-7958-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14552J21 | CR-0041-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14553J21 | CR-7795-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14554J21 | CR-2051-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14555J21*V | CR-2151-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14555J21*V | CR-2151-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | -0.10 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14556J21 | CR-2089-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14557J21 | CR-2596-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14558J21 | CR-2887-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | |
| 14559J21*V | CR-2616-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14559J21*V | CR-2616-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14559J21ADJ | CR-2616-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14560J21*V | CR-2933-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14560J21*V | CR-2933-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | -0.10 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14560J21ADJ | CR-2933-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14561J21 | C-489-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14562J21 | CR-2849-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14563J21 | CR-2945-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 14564J21 | CR-2946-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 14565J21 | CR-2947-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | |
| 14566J21 | CR-2948-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14567J21 | CR-5866-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14568J21 | CR-2550-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14569J21 | CR-2953-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14570J21 | CR-2335-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14571J21 | C-718-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14572J21 | C-719-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14573J21 | C-720-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14574J21 | C-721-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14575J21 | C-722-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14576J21 | C-723-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14577J21 | C-724-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14578J21 | C-725-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14579J21 | C-726-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14580J21 | C-727-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14581J21 | C-728-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14582J21 | C-729-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14583J21 | C-730-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14584J21 | C-731-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14585J21 | C-732-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14586J21 | C-733-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14587J21 | C-734-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14588J21 | C-735-10-21 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14589J21 | C-736-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14590J21 | C-737-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14591J21 | CR-2588-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14592J21 | CR-2210-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14593J21 | CR-5143-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14594J21 | CR-2599-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14595J21 | C-738-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14596J21 | C-739-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14597J21 | C-740-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14598J21 | C-741-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14599J21 | C-742-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14600J21 | CR-2995-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14601J21 | C-743-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14602J21 | C-744-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14603J21 | C-745-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14604J21 | C-746-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14605J21 | C-747-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14606J21 | C-748-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14607J21 | C-749-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14608J21 | C-750-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14609J21 | C-751-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14610J21 | C-752-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14611J21 | C-753-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14612J21 | C-754-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14613J21 | C-755-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14614J21 | C-756-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14615J21 | C-757-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14616J21 | CR-3012-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14617J21 | CR-2598-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14618J21 | C-758-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14619J21 | CR-3021-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14620J21 | CR-1856-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14621J21 | CR-1579-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14622J21 | CR-1578-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14623J21 | C-497-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14624J21 | CR-3038-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14625J21 | CR-2968-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14626J21 | CR-3039-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14627J21 | C-759-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14628J21 | C-760-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14629J21 | C-761-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14630J21 | C-762-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14631J21 | C-763-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14632J21 | C-764-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14633J21 | C-765-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14634J21 | C-766-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14635J21 | C-767-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14636J21 | C-768-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14637J21 | C-769-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14638J21 | C-770-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14639J21 | C-771-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14640J21 | C-772-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14641J21 | C-773-10-21 | | | | | | | | | | | | | | | | | | | | | | |



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| Receipt # | Docket #.... | ....JCPT | ....JCTF | .....JSF | ....JURY | ....LEMI | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SCF | ....SJPC | ....SJFS | .....SO | .....STF | .....TFC | .....TF | ....TXFI | FCONST.2 | ....WFSO | ..WRITEX | WRITPOSS |
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| 14642J21 | C-774-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14643J21 | C-522-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14644J21 | C-775-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14645J21 | CR-2973-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14646J21 | C-776-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14647J21 | C-777-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14648J21 | C-778-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14649J21 | C-779-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14650J21 | C-780-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14651J21 | C-781-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14652J21 | C-094-10-21 | | | | | | | | | | | | | | | | | | | | | 5.00 | |
| 14653J21 | C-782-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14654J21 | C-783-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14655J21 | C-784-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14656J21 | C-785-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14657J21 | C-786-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14658J21 | C-787-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14659J21 | C-788-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14660J21 | C-789-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14661J21 | C-790-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14662J21 | CR-2747-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14663J21*V | CR-0935-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14663J21*V | CR-0935-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14663J21ADJ | CR-0935-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14664J21 | CR-3051-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14665J21 | C-791-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14666J21 | CR-3058-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14667J21 | C-792-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 14668J21 | C-793-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 14669J21 | C-794-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 14670J21 | CR-2628-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 14675J21 | C-503-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14676J21 | C-799-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14677J21 | C-800-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14678J21 | C-801-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14679J21 | C-280-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14680J21 | CR-2663-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14681J21 | CR-2582-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14682J21 | CR-2583-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14683J21 | CR-3024-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14684J21 | CR-1375-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14685J21 | CR-3067-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14686J21 | C-802-10-21 | | | | | | | | | | | | | | | | | | | | | | |
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| 14688J21 | C-804-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 14689J21 | C-805-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 14690J21*V | C-806-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14690J21*V | C-806-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14690J21ADJ | C-806-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |



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| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 14691J21 | C-807-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14692J21 | CR-2937-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14693J21 | CR-6536-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14694J21 | CR-3074-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14695J21 | CR-1300-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14696J21 | CR-2579-10-2 | | | | 3.00 | | | | | | | | | | | | | | | | | | |
| 14697J21 | C-808-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14698J21 | C-541-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14699J21 | C-809-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14700J21 | CR-3084-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14701J21 | CR-4193-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14702J21 | CR-3005-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14703J21 | CR-3007-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 14704J21*V | CR-1518-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14704J21*V | CR-1518-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14704J21ADJ | CR-1518-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14705J21 | CR-2665-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14706J21 | CR-2824-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14707J21 | CR-2940-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14708J21 | CR-3090-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14709J21 | CR-2664-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14710J21 | CR-3091-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14711J21 | C-810-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14712J21 | CR-4329-03-2 | 2.00 | 4.00 | | | | | | 2.00 | | | | | | | | | | | 50.00 | | | |
| 14713J21 | CR-4328-03-2 | 2.00 | 4.00 | | | | | | 2.00 | | | | | | | 30.00 | 3.00 | 25.00 | | 50.00 | | | |
| 14714J21 | C-811-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14715J21 | CR-2981-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14716J21 | CR-4787-07-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14717J21 | CR-4786-07-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14718J21 | CR-3096-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14719J21 | CR-1020-00-2 | 2.00 | | | | | | | 2.00 | | | | | | | | 3.00 | | | 50.00 | | | |
| 14720J21 | CR-2576-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14721J21 | CR-2692-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14722J21 | CR-2752-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14723J21*V | CR-2152-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14723J21*V | CR-2152-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14723J21ADJ | CR-2152-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14724J21*V | CR-2041-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14724J21*V | CR-2041-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14724J21ADJ | CR-2041-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14725J21 | CR-2386-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14726J21 | CR-2750-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14727J21*V | CR-3097-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14727J21*V | CR-3097-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14727J21ADJ | CR-3097-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14728J21 | CR-1469-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14729J21 | CR-1470-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14730J21*V | CR-1535-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14730J21*V | CR-1535-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14730J21ADJ | CR-1535-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14731J21 | CR-2087-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14732J21 | CR-2092-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14733J21 | CR-2169-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 014734J21 | CR-0313-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 014735J21 | C-813-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014736J21*V | C-631-10-21 | | | | | | | | | | | | | | | | | | | | | 5.00 | |
| 014736J21*V | C-631-10-21 | | | | | | | | | | | | | | | | | | | | | -5.00 | |
| 014737J21 | C-631-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 014738J21 | CR-3133-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 014739J21 | CR-2899-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 014740J21 | CR-3057-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 014741J21 | C-419-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 014742J21 | C-814-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 014743J21 | CR-3061-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 014744J21 | CR-1618-07-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | | | | | 50.00 | | | |
| 014745J21 | CR-2966-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 014746J21 | CR-2967-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | |
| 014747J21 | CR-3040-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 014748J21 | C-815-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014749J21 | CR-0832-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | | | | | 50.00 | | | |
| 014750J21 | C-816-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014751J21 | CR-1622-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014752J21 | CR-8009-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 014753J21 | CR-7211-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 014754J21 | CR-0213-07-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | | | | | | | | |
| 014755J21 | CR-7531-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014756J21 | CR-2496-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014757J21 | CR-2478-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014758J21 | CR-1691-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014759J21 | CR-5153-04-2 | 2.00 | 4.00 | | | | | | 2.00 | | | | | | | | | | | | 50.00 | | |
| 014760J21 | CR-2502-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014761J21 | CR-1645-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014762J21 | CR-8019-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 014763J21 | CR-2510-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014764J21 | CR-3065-00-2 | 2.00 | | | | | | | 2.00 | | | | | | | | | | | | | | |
| 014765J21 | C-817-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014766J21 | C-818-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014767J21 | C-819-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014768J21 | CR-2640-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 014769J21 | C-820-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014770J21 | C-821-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014771J21 | CR-3167-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014772J21 | C-822-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014773J21 | CR-2971-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 014774J21 | C-823-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014775J21 | C-824-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014776J21 | C-825-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014777J21 | C-826-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 014778J21 | CR-4032-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | |
| 014779J21 | C-827-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014780J21 | C-828-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014781J21 | C-829-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014782J21 | C-830-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014783J21 | C-831-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014784J21 | C-832-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014785J21 | CR-5426-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | |

| Receipt # | Docket #... | ....JCPT | ....JCTF | .....JSF | ....JURY | ....LEMI | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SCF | ....SJPT | ....SJPS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | FCONST.2 | ....WFSO | ..WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 014786J21 | C-833-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014787J21 | C-834-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014788J21 | C-835-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014789J21 | C-836-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014790J21 | CR-3109-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014791J21 | CR-1285-04-2 | | 4.00 | | | | | | 2.00 | | | | | | | | | | | 50.00 | | | |
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| 014793J21 | CR-2672-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014794J21 | C-305-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014795J21 | CR-2910-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014796J21 | CR-2911-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014797J21 | CR-3170-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014798J21 | CR-3173-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014799J21 | CR-3175-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014800J21 | CR-3176-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014801J21 | CR-3178-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014802J21 | CR-3179-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014803J21 | CR-3183-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014804J21 | CR-3182-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014805J21 | CR-3185-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014806J21 | CR-3186-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014807J21 | CR-3187-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014808J21 | CR-3189-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014809J21 | CR-3190-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014810J21 | CR-3191-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014811J21 | CR-3192-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014812J21 | CR-3194-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014813J21 | CR-3197-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014814J21 | CR-3198-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014815J21 | CR-2905-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014816J21 | CR-3159-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014817J21 | CR-0783-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | 50.00 | | |
| 014818J21 | CR-0730-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014819J21 | CR-7188-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014820J21 | CR-3891-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | |
| 014821J21 | CR-2498-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014822J21 | CR-3700-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | |
| 014823J21 | CR-1646-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014824J21 | CR-2992-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 3.40 | | | | | | 50.00 | | |
| 014825J21 | CR-2485-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014826J21 | CR-1445-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014827J21 | CR-7200-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014828J21 | CR-0739-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014829J21*V | CR-2915-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | -0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014829J21*V | CR-2915-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | |
| 014829J21ADJ | CR-2915-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 014830J21 | CR-2914-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | |
| 014831J21 | C-838-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014832J21 | C-837-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014833J21 | C-839-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014834J21 | C-840-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014835J21 | C-841-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014836J21 | C-842-10-21 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14837J21 | C-844-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14838J21 | C-843-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14839J21 | C-845-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14840J21 | C-846-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14841J21 | C-847-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14842J21 | C-848-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14843J21 | C-849-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14844J21 | C-850-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14845J21 | CR-3212-10-2 | | | | | | | | | | | | | | | | | | | | | |
| 14846J21 | CR-3218-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14847J21 | CR-2886-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | |
| 14848J21 | CR-2978-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14849J21 | CR-3224-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14850J21 | CR-3139-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14851J21 | CR-3223-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14852J21 | CR-3222-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14853J21 | CR-3221-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14854J21 | CR-3220-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14855J21 | CR-3219-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14856J21 | CR-3138-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14857J21 | CR-3217-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14858J21 | CR-3216-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14859J21 | CR-3215-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14860J21 | CR-3206-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14861J21 | CR-3077-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14862J21 | C-851-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14863J21 | CR-3267-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14864J21 | CR-3314-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14865J21 | CR-3234-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14866J21 | C-852-10-21 | | | | | | | | | | | | | | | | | | | | | |
| 14867J21 | CR-3235-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14868J21 | CR-3236-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14869J21*V | CR-3237-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14869J21*V | CR-3237-10-2 | -4.00 | -4.00 | | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | |
| 14869J21ADJ | CR-3237-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14870J21 | CR-3238-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14871J21 | CR-3240-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14872J21 | CR-3214-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14873J21 | CR-3213-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14874J21 | CR-3211-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14875J21 | CR-3210-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14876J21 | CR-3209-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14877J21 | CR-3208-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14878J21 | CR-3207-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14879J21 | CR-3295-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14880J21 | CR-3294-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14881J21 | CR-3291-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14882J21 | CR-3289-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14883J21 | CR-3287-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14884J21 | CR-3285-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | |
| 14885J21 | CR-3282-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14886J21 | CR-3280-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |
| 14887J21 | CR-3277-10-2 | 4.00 | 4.00 | | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | |



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| Receipt # | Docket #... | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14888J21 | CR-3275-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14889J21 | CR-3274-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14890J21 | CR-3272-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14891J21 | CR-3264-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14892J21 | CR-3266-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14893J21 | C-853-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14894J21 | C-854-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14895J21 | CR-3316-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14896J21 | CR-2594-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14897J21 | CR-4293-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14898J21 | CR-4292-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14899J21 | CR-3242-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14900J21 | CR-3243-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14901J21 | C-214-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14902J21 | CR-2552-07-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14903J21ADJ | CR-2553-07-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | | | | | 50.00 | | | |
| 14904J21 | CR-3251-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14905J21 | CR-3252-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14906J21 | CR-3253-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14907J21 | CR-3255-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14908J21 | CR-3256-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14909J21*V | CR-3257-10-2 | | 4.00 | 4.00 | | | | | 2.00 | 250.00 | | | 0.60 | 5.40 | | | | | | | | | |
| 14909J21*V | CR-3257-10-2 | | -4.00 | -4.00 | | | | | -2.00 | -250.00 | | | -0.60 | 5.40 | | | | | | | | | |
| 14909J21ADJ | CR-3257-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14910J21 | CR-3259-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14911J21 | CR-3261-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14912J21 | C-855-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14913J21 | CR-3265-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14914J21*V | CR-3268-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14914J21*V | CR-3268-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | 5.40 | | -30.00 | -3.00 | | | | | | |
| 14914J21ADJ | CR-3268-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14915J21 | CR-3269-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14916J21 | CR-3271-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14917J21 | CR-0408-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | |
| 14918J21 | CR-0409-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | |
| 14919J21 | CR-3278-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14920J21 | CR-3281-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14921J21 | CR-3284-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14922J21 | CR-3286-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14923J21 | CR-3290-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14924J21 | CR-3292-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14925J21 | CR-3296-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14926J21 | CR-3293-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14927J21 | CR-3300-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14928J21ADJ | CR-3053-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14929J21 | CR-3244-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14930J21 | CR-3288-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14931J21 | CR-0443-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14937J21 | C-857-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 14938J21 | CR-5096-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14939J21 | CR-5095-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | |
| 14940J21 | CR-2942-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14941J21 | C-858-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |

| Receipt # | Docket #... | ....JCPT | ....JCTF | .....JSF | ....JURY | ....LEMI | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | FCONST.2 | ....WFSO | ..WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14942J21 | CR-4881-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 14943J21 | CR-1442-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14944J21 | CR-5088-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 14945J21 | CR-1675-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 14946J21 | CR-2636-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14947J21 | CR-1633-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 14948J21 | CR-0790-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14949J21 | C-859-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14950J21 | C-687-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14951J21 | CR-3398-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14952J21 | CR-2635-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14953J21 | C-861-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14954J21 | C-862-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14955J21 | CR-2623-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14956J21 | CR-2622-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14957J21 | CR-2601-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14958J21 | CR-2929-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14959J21 | CR-2930-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14960J21 | C-863-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14961J21 | C-864-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14962J21 | CR-3163-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | |
| 14963J21 | CR-3164-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 14964J21 | CR-3305-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14965J21 | CR-3337-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14966J21 | CR-2880-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | 5.00 | | | | | |
| 14967J21 | CR-3342-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14968J21 | CR-3346-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14969J21 | CR-2552-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14970J21 | C-865-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14971J21 | CR-3371-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14972J21 | CR-3324-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 14973J21*V | CR-2568-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14973J21*V | CR-2568-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | -0.10 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 14973J21ADJ | CR-2568-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14974J21 | CR-2842-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 14975J21 | C-1384-09-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14976J21 | C-033-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14977J21 | C-081-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14978J21 | C-082-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14979J21 | C-098-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14980J21 | C-243-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14981J21 | C-250-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14982J21 | C-252-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14983J21 | C-258-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14984J21 | C-259-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14985J21 | C-281-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14986J21 | C-358-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14987J21 | C-359-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14988J21 | C-429-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14989J21 | C-866-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14990J21 | C-867-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14991J21 | C-868-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 14992J21 | CR-2959-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 014993J21 | CR-2958-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 014994J21 | C-869-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014995J21 | C-870-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014996J21 | C-871-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014997J21 | C-872-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014998J21 | C-873-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 014999J21 | C-874-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015000J21 | C-875-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015001J21 | C-876-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015002J21 | C-877-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015003J21 | C-878-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015004J21 | C-879-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015005J21 | C-880-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015006J21 | CR-3048-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 015007J21 | C-881-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015008J21 | C-882-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015009J21 | C-883-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015010J21 | C-884-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015011J21 | C-885-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015012J21 | CR-3343-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 015014J21 | C-887-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015015J21 | C-888-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015016J21 | C-889-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015017J21 | C-890-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015018J21 | C-891-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015019J21 | C-892-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015020J21 | C-893-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015021J21 | C-894-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015022J21 | C-895-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015023J21 | C-896-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015024J21 | C-897-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015025J21 | C-898-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015026J21 | C-899-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015027J21 | C-900-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015028J21 | C-902-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015029J21 | C-901-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015030J21 | C-903-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015031J21 | C-904-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015032J21 | C-905-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015033J21 | CR-2935-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 015035J21 | C-907-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015036J21 | C-908-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015037J21 | C-909-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015038J21 | C-910-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015039J21 | CR-0031-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 015040J21 | C-911-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015041J21 | C-912-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015042J21 | C-913-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015043J21 | CR-3466-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 015044J21 | C-914-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015045J21 | CR-3400-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 015046J21 | C-915-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015047J21 | CR-3341-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 015048J21 | CR-2741-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 015049J21 | CR-6987-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 015050J21 | C-916-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015051J21 | C-917-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015052J21 | C-918-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015053J21 | C-919-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015054J21 | C-920-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015055J21 | C-921-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015056J21 | C-922-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015057J21 | C-923-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015058J21 | C-924-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015059J21 | C-925-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015060J21 | C-926-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015061J21 | C-927-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015062J21 | C-1290-09-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 015063J21 | CR-3312-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 015064J21 | C-928-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 015065J21 | C-929-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 015066J21 | CR-4572-08-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | 50.00 | | | |
| 015067J21 | C-930-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015068J21 | C-931-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015069J21 | C-932-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015070J21 | C-933-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015071J21 | C-934-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015072J21 | C-935-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015073J21 | C-936-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015074J21 | C-937-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015075J21 | C-938-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015076J21 | C-939-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015077J21 | C-940-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015078J21 | C-941-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015079J21 | C-942-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015080J21 | C-943-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015081J21 | C-944-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015082J21 | C-945-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015083J21 | C-946-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015084J21 | C-947-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015085J21 | CR-3384-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 015087J21 | C-948-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015088J21 | C-950-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015089J21 | C-951-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015090J21 | C-952-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015091J21 | C-953-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015092J21 | C-954-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015093J21 | C-955-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015094J21 | CR-1210-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | 5.00 | | | | | |
| 015095J21 | C-956-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015096J21 | C-957-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015097J21 | C-958-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 015098J21 | C-959-10-21 | | | | | | | | | | | | | | | | | | | | | | |



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| Receipt # | Docket #.... | ....JCPT | ...JCTF | .....JSF | ....JURY | ....LEMI | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | FCONST.2 | ....WFSO | ..WRITEX | WRITPOSS |
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| 15099J21 | C-960-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15100J21 | C-961-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15101J21 | C-962-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15102J21 | CR-3112-10-2 | | | | | | | | | | | | | | | | | | | | | | |
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| 15105J21 | C-964-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 15106J21 | C-965-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15107J21 | C-966-10-21 | | | | | | | | | | | | | | | | | | | | | | |
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| 15111J21 | CR-3490-10-2 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 15112J21 | C-790-10-21 | | | | | | | | | | | | | | | | | | | | | | |
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| 15114J21 | C-969-10-21 | | | | | | | | | | | | | | | | | | | | | | |
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| 15116J21 | CR-3127-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15117J21 | C-970-10-21 | | | | | | | | | | | | | | | | | | | | | | |
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| 15119J21 | C-972-10-21 | | | | | | | | | | | | | | | | | | | | | | |
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| 15121J21 | CR-0969-02 | 2.00 | 4.00 | | | | | | 2.00 | | | | | | | | | | | | | | |
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| 15123J21 | CR-2635-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | | | | | | | | |
| 15124J21 | CR-2474-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15125J21 | CR-3725-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15126J21 | CR-0199-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | | | | | | | | | | | |
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| 15128J21 | CR-6174-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 15129J21 | CR-2982-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15130J21 | CR-1444-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15131J21 | CR-7202-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
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| 15134J21 | CR-6182-09-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 15135J21 | CR-3142-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15136J21 | CR-3075-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15137J21 | CR-3354-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15138J21 | C-974-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15139J21 | C-975-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15140J21 | CR-3301-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15141J21 | CR-3498-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15142J21 | CR-3560-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15143J21 | CR-3562-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15144J21 | CR-3564-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15145J21 | CR-3566-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15146J21 | CR-3559-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15147J21 | CR-3561-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15148J21 | CR-3563-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15149J21 | CR-3565-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15150J21 | CR-3567-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15151J21 | CR-3568-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LEMI | LEOA | LEOCE | LTF | MCWV | MVF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TXFI | FCONST.2 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15152J21 | CR-251-97 | 1.00 | | | | 0.50 | 1.00 | 2.00 | 2.00 | | | | | | | | | | | 50.00 | | | |
| 15153J21 | CR-1100-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15154J21 | CR-3339-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15155J21 | CR-3570-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15156J21 | CR-3587-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15157J21 | CR-3592-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15158J21 | CR-3591-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15159J21 | CR-3595-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15160J21 | CR-3596-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15161J21 | CR-3597-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15162J21 | CR-3598-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15163J21 | CR-3602-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15164J21 | CR-3064-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15165J21 | CR-3355-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15166J21 | CR-3603-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15167J21 | CR-3605-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15168J21 | CR-3606-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15169J21 | CR-3608-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15170J21 | CR-3610-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15171J21 | CR-3613-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15172J21 | CR-3615-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15173J21 | CR-3616-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15174J21 | CR-3618-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15175J21 | CR-3619-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15176J21*V | CR-3283-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15176J21*V | CR-3283-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | -0.10 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 15177J21 | CR-0136-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15178J21 | CR-4242-05-2 | | 4.00 | | | | | | 2.00 | | | | | | | | | | | 50.00 | | | |
| 15179J21 | CR-3500-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15180J21 | CR-2893-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15181J21 | CR-2891-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15182J21 | CR-3365-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15183J21 | CR-3283-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15184J21 | C-716-10-21 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 15185J21 | C-976-10-21 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 15186J21 | CR-3540-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15187J21 | CR-3569-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15188J21 | CR-3571-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15189J21 | CR-3572-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15190J21 | CR-3573-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15191J21 | CR-3574-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15192J21 | CR-3576-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15193J21 | CR-3577-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15194J21 | CR-3578-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15195J21 | CR-3579-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15196J21 | CR-3580-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15197J21 | CR-3581-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15198J21 | CR-3582-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15199J21 | CR-3583-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15200J21 | CR-3584-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15201J21 | CR-3586-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15202J21 | CR-3588-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15203J21 | CR-3589-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |

| Receipt # | Docket #.... | ..JCPT | ....JCTF | .....JSF | ....JURY | ....LEMI | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | ....TXFI | FCONST.2 | ....WFSO | ..WRITEX | WRITPOSS |
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| 15204J21 | CR-3590-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15205J21 | CR-3593-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15206J21 | CR-3594-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15207J21 | CR-2892-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15208J21 | C-977-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15209J21 | C-826-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15210J21 | CR-3471-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15211J21 | CR-3625-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15212J21 | C-978-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15213J21 | C-979-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 15214J21 | CR-3541-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15215J21 | CR-3542-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15216J21*V | CR-3117-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15216J21*V | CR-3117-10-2 | | -4.00 | -4.00 | | | | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 15216J21ADJ | CR-3117-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15217J21 | CR-3543-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15218J21 | CR-3544-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15219J21 | CR-3545-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15220J21 | CR-3546-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15221J21 | CR-3547-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15222J21 | CR-3548-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15223J21 | CR-3550-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 15224J21 | CR-3551-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | |
| 15225J21 | CR-3552-10-2 | | 4.00 | 4.00 | | | | | 2.00 | | 0.10 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 108959-D | CR-6284-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 108960-D | CR-3728-06-2 | | 4.00 | 4.00 | | | | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | |
| 109278-D*V | CR-2304-01 | 2.00 | 4.00 | | | | | | 2.00 | | | | | | | | 3.00 | | | 50.00 | | | |
| 109278-D*V | CR-2304-01 | -2.00 | -4.00 | | | | | | -2.00 | | | | | | | | -3.00 | | | -50.00 | | | |
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| 14675J21 | C-503-10-21 | 205.00 |
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| 14681J21 | CR-2582-10-2 | 133.00 |
| 14682J21 | CR-2583-10-2 | 166.00 |
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| 14684J21 | CR-1375-06-2 | 245.00 |
| 14685J21 | CR-3067-10-2 | 135.00 |
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| 014691J21 | C-807-10-21 | 81.00 |
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| 014713J21 | CR-4328-03-2 | 216.00 |
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| 014732J21 | CR-2092-10-2 | 110.10 |
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| 014781J21 | C-829-10-21 | 91.00 |
| 014782J21 | C-830-10-21 | 91.00 |
| 014783J21 | C-831-10-21 | 91.00 |
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| 014785J21 | CR-5426-08-2 | 233.00 |

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| 014813J21 | CR-3197-10-2 | 217.00 |
| 014814J21 | CR-3198-10-2 | 217.00 |
| 014815J21 | CR-2905-10-2 | 145.10 |
| 014816J21 | CR-3159-10-2 | 167.00 |
| 014817J21 | CR-0783-10-2 | 286.00 |
| 014818J21 | CR-0730-10-2 | 326.00 |
| 014819J21 | CR-7188-09-2 | 166.00 |
| 014820J21 | CR-3891-08-2 | 108.00 |
| 014821J21 | CR-2498-10-2 | 96.00 |
| 014822J21 | CR-3700-09-2 | 242.00 |
| 014823J21 | CR-1646-10-2 | 226.00 |
| 014824J21 | CR-2992-08-2 | 132.00 |
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| 014826J21 | CR-1445-10-2 | 206.00 |
| 014827J21 | CR-7200-09-2 | 146.00 |
| 014828J21 | CR-0739-10-2 | 176.00 |
| 014829J21*V | CR-2915-10-2 | 125.10 |
| 014829J21*V | CR-2915-10-2 | -125.10 |
| 014829J21ADJ | CR-2915-10-2 | 125.10 |
| 014830J21 | CR-2914-10-2 | 133.00 |
| 014831J21 | C-838-10-21 | 31.00 |
| 014832J21 | C-837-10-21 | 31.00 |
| 014833J21 | C-839-10-21 | 31.00 |
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| 014835J21 | C-841-10-21 | 31.00 |
| 014836J21 | C-842-10-21 | 31.00 |

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| 14840J21 | C-846-10-21 | 31.00 |
| 14841J21 | C-847-10-21 | 31.00 |
| 14842J21 | C-848-10-21 | 31.00 |
| 14843J21 | C-849-10-21 | 31.00 |
| 14844J21 | C-850-10-21 | 31.00 |
| 14845J21 | CR-3212-10-2 | 20.00 |
| 14846J21 | CR-3218-10-2 | 136.10 |
| 14847J21 | CR-2886-10-2 | 153.10 |
| 14848J21 | CR-2978-10-2 | 133.00 |
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| 14851J21 | CR-3223-10-2 | 217.00 |
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| 14853J21 | CR-3221-10-2 | 567.00 |
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| 14855J21 | CR-3219-10-2 | 217.00 |
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| 14861J21 | CR-3077-10-2 | 133.00 |
| 14862J21 | C-851-10-21 | 91.00 |
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| 14864J21 | CR-3314-10-2 | 160.10 |
| 14865J21 | CR-3234-10-2 | 217.00 |
| 14866J21 | C-852-10-21 | 91.00 |
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| 14868J21 | CR-3236-10-2 | 367.00 |
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| 14869J21ADJ | CR-3237-10-2 | 200.00 |
| 14870J21 | CR-3238-10-2 | 367.00 |
| 14871J21 | CR-3240-10-2 | 217.00 |
| 14872J21 | CR-3214-10-2 | 200.00 |
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| 14875J21 | CR-3210-10-2 | 367.00 |
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| 14891J21 | CR-3264-10-2 | 217.00 |
| 14892J21 | CR-3266-10-2 | 200.00 |
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| 14894J21 | C-854-10-21 | 31.00 |
| 14895J21 | CR-3316-10-2 | 150.10 |
| 14896J21 | CR-2594-10-2 | 150.10 |
| 14897J21 | CR-4293-06-2 | 246.00 |
| 14898J21 | CR-4292-06-2 | 253.00 |
| 14899J21 | CR-3242-10-2 | 567.00 |
| 14900J21 | CR-3243-10-2 | 217.00 |
| 14901J21 | C-214-10-21 | 5.00 |
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| 14907J21 | CR-3255-10-2 | 367.00 |
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| 14914J21ADJ | CR-3268-10-2 | 200.00 |
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| 14916J21 | CR-3271-10-2 | 200.00 |
| 14917J21 | CR-0408-08-2 | 342.00 |
| 14918J21 | CR-0409-08-2 | 233.00 |
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| 14920J21 | CR-3281-10-2 | 200.00 |
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| 14923J21 | CR-3290-10-2 | 217.00 |
| 14924J21 | CR-3292-10-2 | 367.00 |
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| 14926J21 | CR-3293-10-2 | 217.00 |
| 14927J21 | CR-3300-10-2 | 567.00 |
| 14928J21ADJ | CR-3053-10-2 | 167.00 |
| 14929J21 | CR-3244-10-2 | 217.00 |
| 14930J21 | CR-3288-10-2 | 170.00 |
| 14931J21 | CR-0443-10-2 | 242.00 |
| 14937J21 | C-857-10-21 | 81.00 |
| 14938J21 | CR-5096-08-2 | 200.00 |
| 14939J21 | CR-5095-08-2 | 342.00 |
| 14940J21 | CR-2942-10-2 | 124.10 |
| 14941J21 | C-858-10-21 | 31.00 |

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| 14943J21 | CR-1442-10-2 | 146.00 |
| 14944J21 | CR-5088-09-2 | 146.00 |
| 14945J21 | CR-1675-10-2 | 136.00 |
| 14946J21 | CR-2636-10-2 | 316.00 |
| 14947J21 | CR-1633-08-2 | 143.00 |
| 14948J21 | CR-0790-10-2 | 146.00 |
| 14949J21 | C-859-10-21 | 91.00 |
| 14950J21 | C-687-10-21 | 205.00 |
| 14951J21 | CR-3398-10-2 | 167.00 |
| 14952J21 | CR-2635-10-2 | 150.10 |
| 14953J21 | C-861-10-21 | 91.00 |
| 14954J21 | C-862-10-21 | 31.00 |
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| 14956J21 | CR-2622-10-2 | 145.00 |
| 14957J21 | CR-2601-10-2 | 242.00 |
| 14958J21 | CR-2929-10-2 | 136.10 |
| 14959J21 | CR-2930-10-2 | 133.00 |
| 14960J21 | C-863-10-21 | 31.00 |
| 14961J21 | C-864-10-21 | 91.00 |
| 14962J21 | CR-3163-10-2 | 150.10 |
| 14963J21 | CR-3164-10-2 | 133.10 |
| 14964J21 | CR-3305-10-2 | 133.00 |
| 14965J21 | CR-3337-10-2 | 200.10 |
| 14966J21 | CR-2880-09-2 | 567.00 |
| 14967J21 | CR-3342-10-2 | 167.00 |
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| 14969J21 | CR-2552-10-2 | 217.00 |
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| 14972J21 | CR-3324-10-2 | 167.00 |
| 14973J21*V | CR-2568-10-2 | 125.25 |
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| 14974J21 | CR-2842-10-2 | 163.10 |
| 14975J21 | C-1384-09-21 | 5.00 |
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| 15005J21 | C-880-10-21 | 31.00 |
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| 15007J21 | C-881-10-21 | 31.00 |
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| 15009J21 | C-883-10-21 | 31.00 |
| 15010J21 | C-884-10-21 | 31.00 |
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| 15015J21 | C-888-10-21 | 31.00 |
| 15016J21 | C-889-10-21 | 31.00 |
| 15017J21 | C-890-10-21 | 31.00 |
| 15018J21 | C-891-10-21 | 31.00 |
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| 15022J21 | C-895-10-21 | 31.00 |
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| 15035J21 | C-907-10-21 | 31.00 |
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| 15037J21 | C-909-10-21 | 31.00 |
| 15038J21 | C-910-10-21 | 31.00 |
| 15039J21 | CR-0031-10-2 | 200.10 |
| 15040J21 | C-911-10-21 | 31.00 |
| 15041J21 | C-912-10-21 | 31.00 |
| 15042J21 | C-913-10-21 | 31.00 |
| 15043J21 | CR-3466-10-2 | 133.00 |
| 15044J21 | C-914-10-21 | 31.00 |
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| □□15086J21 | C-949-10-21 | 31.00 |
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| 15123J21 | CR-2635-09-2 | 282.00 |
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| 15125J21 | CR-3725-09-2 | 146.00 |
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| 15147J21 | CR-3561-10-2 | 217.00 |
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| 15174J21 | CR-3618-10-2 | 217.00 |
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| 15177J21 | CR-0136-10-2 | 150.00 |
| 15178J21 | CR-4242-05-2 | 204.00 |
| 15179J21 | CR-3500-10-2 | 153.10 |
| 15180J21 | CR-2893-10-2 | 133.00 |
| 15181J21 | CR-2891-10-2 | 181.10 |
| 15182J21 | CR-3365-10-2 | 150.10 |
| 15183J21 | CR-3283-10-2 | 136.10 |
| 15184J21 | C-716-10-21 | 205.00 |
| 15185J21 | C-976-10-21 | 81.00 |
| 15186J21 | CR-3540-10-2 | 133.00 |
| 15187J21 | CR-3569-10-2 | 217.00 |
| 15188J21 | CR-3571-10-2 | 217.00 |
| 15189J21 | CR-3572-10-2 | 217.00 |
| 15190J21 | CR-3573-10-2 | 217.00 |
| 15191J21 | CR-3574-10-2 | 217.00 |
| 15192J21 | CR-3576-10-2 | 567.00 |
| 15193J21 | CR-3577-10-2 | 217.00 |
| 15194J21 | CR-3578-10-2 | 217.00 |
| 15195J21 | CR-3579-10-2 | 217.00 |
| 15196J21 | CR-3580-10-2 | 217.00 |
| 15197J21 | CR-3581-10-2 | 217.00 |
| 15198J21 | CR-3582-10-2 | 367.00 |
| 15199J21 | CR-3583-10-2 | 367.00 |
| 15200J21 | CR-3584-10-2 | 217.00 |
| 15201J21 | CR-3586-10-2 | 217.00 |
| 15202J21 | CR-3588-10-2 | 217.00 |
| 15203J21 | CR-3589-10-2 | 217.00 |

| Receipt # | Docket #.... | ...Total |
|---|---|---|
| □□15204J21 | CR-3590-10-2 | 200.00 |
| □□15205J21 | CR-3593-10-2 | 367.00 |
| □□15206J21 | CR-3594-10-2 | 217.00 |
| □□15207J21 | CR-2892-10-2 | 120.10 |
| □□15208J21 | C-977-10-21 | 151.00 |
| □□15209J21 | C-826-10-21 | 50.00 |
| □□15210J21 | CR-3471-10-2 | 20.00 |
| □□15211J21 | CR-3625-10-2 | 200.00 |
| □□15212J21 | C-978-10-21 | 31.00 |
| □□15213J21 | C-979-10-21 | 31.00 |
| □□15214J21 | CR-3541-10-2 | 167.00 |
| □□15215J21 | CR-3542-10-2 | 217.00 |
| □□15216J21*V | CR-3117-10-2 | 125.10 |
| □□15216J21*V | CR-3117-10-2 | -125.10 |
| □□15216J21ADJ | CR-3117-10-2 | 125.10 |
| □□15217J21 | CR-3543-10-2 | 1067.00 |
| □□15218J21 | CR-3544-10-2 | 200.00 |
| □□15219J21 | CR-3545-10-2 | 217.00 |
| □□15220J21 | CR-3546-10-2 | 217.00 |
| □□15221J21 | CR-3547-10-2 | 217.00 |
| □□15222J21 | CR-3548-10-2 | 567.00 |
| □□15223J21 | CR-3550-10-2 | 200.00 |
| □□15224J21 | CR-3551-10-2 | 200.00 |
| □□15225J21 | CR-3552-10-2 | 200.00 |
| □□108959-D | CR-6284-06-2 | 250.00 |
| □□108960-D | CR-3728-06-2 | 223.00 |
| □□109278-D*V | CR-2304-01 | 231.00 |
| □□109278-D*V | CR-2304-01 | -231.00 |
| □□109278-DADJ | CR-2304-01 | 231.00 |
| □□ | | ======== |
| Totals | | 96565.25 |
| □□ | | |

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: June, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 624 | 85 | 21 | 28 | 213 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 333 | 65 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 61 | 20 | 0 | 4 | 27 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 4 | 10 | 24 | 24 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 4 | 1 | 1 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 4 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 8 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| A. Warnings Administered | 2 | | | | |
| B. Statements Taken | 1 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| 11. Examining Trials Conducted | | | | | 0 |
| 12. Inquests Conducted | | | | | 8 |
| 13. Safety Responsibility & DL Suspension Hearings Held | | | | | 0 |

X10

| | | | |
|---|---|---|---|
| D. Failure to Attend School Cases Filed | 0 | 14. Search Warrants Issued | 1 |
| E. Violation of Local Daytime Curfew Ordinance | 0 | 15. Arrest Warrants Issued | XXXXXXXX |
| | | A. Class C Misd. Only | 4 |
| | | B. Fel., Class A & B | 21 |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | 16. Magistrate Warnings Given | 22 |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | 17. Emergency Mental Health Hearings Held | 20 |
| 7. Parent Contibuting to Nonattendance Cases Filed | 0 | 18. Magistrate's Orders for Emergency Protection | 2 |
| 8. Peace Bond Hearings Held | 0 | 19. Total Revenue | $96,565.25 |
| 9. Class A or B Misdemeanor Complaints Accepted | 39 | Judge: BOBBY CONTRERAS | |
| 10. Felony Complaints Accepted | 27 | | |

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: July-10**

PBC

**Judge:** LUIS GARZA
**Precinct No.** 3 **Place No.** 1

**City:** MISSION, TX
**Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 18672J31 | THRU | 19224J31 | $ -68,431.09- |
| | (Control #s) | 2256559 | THRU | 2257107 | |
| Sheriff's "D" Report | (Receipt #s) | 19486J31 | ~~THRU~~ AND | 19488J31 | |
| | (Control #s) | | THRU | | |

LESS: DUE AS REFUNDS $ -

Overpayment -

COST ON DEPOSIT 654.10

ADD: COST ON DEPOSIT LIQUIDATED 654.10

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~-68,431.09-~~

Less: Total amount of remittances to County Treasurer (From Part II) $ 68,431.09

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) -

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 68,431.09 | |
| Add: Previous Month's Bond Overtransfer Sept. '09 | 167.00 | |
| Add: HCSO Monthly "D" Collections Report | 362.00 ~~$0.00~~ | |
| | 68,960.09 | |
| | $ ~~-68,431.09-~~ | |

PREPARED BY: Rubey Lucio DATE PREPARED: Aug. 2, 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 8-2-2010 DATE

RECEIVED
AUG 3 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: 9-29-10 10/1/10

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: July-10**

**Judge: LUIS GARZA**
**Precinct No. 3 Place No. 1**

PBC

**City: MISSION, TX**
**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:** | | | | | 22603.29 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-065-000-0-000 | $ ~~22,437.59~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 85.00 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 437.20 |
| 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 | 1126.71 ~~1,119.51~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-065-000-0-000 | 358.09 ~~355.70~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1498.27 ~~1,488.67~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 504.95 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 126.23 ~~126.24~~ |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 848.15 ~~839.35~~ |
| 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 | 170.00 |
| Special Fees | | | | 1100-341-10-065-000-0-000 | 1,587.80 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 1,547.80 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 40.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 216.07 ~~214.64~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-065-000-0-000 | 687.83 ~~690.83~~ |
| 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 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 631.19 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 1.50 |
| 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 |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 14914.84 ~~14,818.16~~ |
| 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 |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 6.00 ~~7.00~~ |
| Correctional Managment Institute of Texas Fund ($.50) | 78 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 1.50 |
| Indigent legal Services Fee-JP ~~($27)~~ $40 | 234 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 468.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 6818.56 ~~6,848.56~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1447.96 ~~1,438.37~~ |
| Support of Judiciary Fund ($5.40) | X | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1895.96 ~~1,883.81~~ |
| Birth Certificate Fee ($1.80) | 3 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 5.40 |
| 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 | 672.03 ~~668.03~~ |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 19.17 ~~18.87~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 1.80 |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 1509.32 ~~1,557.32~~ |
| 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 | 5.00 |
| 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 | 194.91 ~~125.00~~ |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 50.00 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 50.00 |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 6603.26 ~~6,548.26~~ |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 50.00 |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | 600.00 |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | - |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | 20.00 |
| **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 | 30.50 |
| Due to Others | | | | 1100-202-00-000-011-0-000 | - |
| Restitution | | | | 1100-202-00-000-011-0-000 | 50.00 |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 2,025.75 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 175.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,775.00 | | |
| 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) | 30.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 35.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | 10.75 | | |
| 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 | 60.60 |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 312.00 |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | 39.00 |
| **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:** | $ ~~68,431.09~~ |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 9-29-10 10/1/10

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

$68793.09

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18672J31 | CR10-03381-J | 07/02/10 | MENDOZA, MIREYA A | DRIVING WHILE LICENS | 05/20/10 | | | | | | | | | | | | 65.00 |
| 18673J31 | CR10-02507-J | 07/02/10 | MARCHESSAULT, STE | FAIL TO MAINTAIN FIN | 04/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18674J31 | CR10-03302-J | 07/02/10 | SAGRARIO, MONTIEL | FAIL TO DISPLAY DRIV | 05/15/10 | | | | | | | | | | | | 63.00 |
| 18675J31 | CR10-01844-J | 07/02/10 | CAMPOS, MARIA DOL | ILLEGAL DUMPING TRAS | 03/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18676J31 | CR10-02543-J | 07/02/10 | SANTIBANEZ, ELIZA | FAIL TO CONTROL SPEE | 04/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18677J31 | CR10-03743-J | 07/02/10 | SARABIA, ALEXANDR | SPEEDING (EXCEED PRI | 06/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18678J31 | CR10-03022-J | 07/02/10 | HERNANDEZ, ROSA M | NO DRIVER'S LICENSE | 05/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18679J31 | CR10-03740-J | 07/02/10 | GONZALEZ, ERIKA | SPEEDING (EXCEED PRI | 06/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 |
| 18680J31 | CR10-02571-J | 07/02/10 | GARZA, MAYRA | FAIL TO CONTROL SPEE | 04/17/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 |
| 18681J31*V | CR10-04043-J | 07/02/10 | SANCHEZ, JOSE BAN | PUBLIC INTOXICATION | 06/28/10 | | | | | 167.00 | | | | | | | |
| 18681J31*V | CR10-04043-J | 07/13/10 | SANCHEZ, JOSE BAN | PUBLIC INTOXICATION | 06/28/10 | | | | | -167.00 | | | | | | | |
| 18681J31ADJ | CR10-04043-J | 07/13/10 | SANCHEZ, JOSE BAN | PUBLIC INTOXICATION | 06/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 18682J31*V | CR10-03502-J | 07/02/10 | LARA, NANCY | UNRESTRAINED CHILD U | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18682J31*V | CR10-03502-J | 07/02/10 | LARA, NANCY | UNRESTRAINED CHILD U | 05/27/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -50.00 |
| 18682J31ADJ | CR10-03502-J | 07/02/10 | LARA, NANCY | UNRESTRAINED CHILD U | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18683J31 | CR10-03109-J | 07/02/10 | GUERRERO, JUANA | NO DRIVER'S LICENSE | 05/07/10 | | | | | | | 12.53 | | 0.94 | 0.32 | | 66.00 |
| 18684J31 | CR10-03110-J | 07/02/10 | GUERRERO, JUANA | FAIL TO CONTROL SPEE | 05/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 |
| 18685J31 | CR10-02874-J | 07/02/10 | SANDOVAL, MAGDA | FAIL TO DISPLAY DRIV | 04/30/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18686J31 | FD-102-10-31 | 07/02/10 | CISNEROS, ESTHER | Forcible Entry Detai | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18687J31 | CR-2423-07-3 | 07/02/10 | ZURITA, RAMIRO JR | NO DRIVER'S LICENSE | 02/07/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 67.00 |
| 18688J31 | FD-103-10-31 | 07/02/10 | SANTUARIO INVESTM | Forcible Entry Detai | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18689J31 | CR10-03822-J | 07/02/10 | GUTIERREZ, JOSE | NO SAFETY BELT | 06/05/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18690J31 | CR10-03323-J | 07/02/10 | NOT FOR PUBLIC IN | FAIL TO DISPLAY DRIV | 05/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18691J31 | JP31/DC 0777 | 07/02/10 | RIVERA FUNERAL HO | | | | | | | | | | | | | | |
| 18692J31 | CV-192-10-31 | 07/02/10 | GONZALEZ FURNITUR | Civil Case | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18693J31 | CV-193-10-31 | 07/02/10 | GONZALEZ FURNITUR | Civil Case | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18694J31 | CV-194-10-31 | 07/02/10 | GONZALEZ FURNITUR | Civil Case | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18695J31 | CV-195-10-31 | 07/02/10 | GONZALEZ FURNITUR | Civil Case | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18696J31 | CV-196-10-31 | 07/02/10 | GONZALEZ FURNITUR | Civil Case | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18697J31 | CR10-03317-J | 07/02/10 | RODRIGUEZ, JOSE | FAIL TO DISPLAY DRIV | 05/07/10 | | | | | | | | | | | | 65.00 |
| 18698J31 | CR10-03395-J | 07/02/10 | DE LA GARZA, ELAD | SPEEDING (EXCEED PRI | 05/16/10 | | | | | | | 28.78 | | 2.16 | 0.71 | | |
| 18699J31 | CV-197-10-31 | 07/02/10 | GONZALEZ FURNITUR | Civil Case | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18700J31 | JP31/DC 0779 | 07/02/10 | L & I FUNERAL HOM | | | | | | | | | | | | | | |
| 18701J31 | CV-198-10-31 | 07/02/10 | GONZALEZ FURNITUR | Civil Case | 07/02/10 | | | | | | | | 25.00 | | | | |
| 18702J31 | CR10-03194-J | 07/02/10 | HERNANDEZ, MARIA | UNRESTRAINED CHILD 4 | 04/25/10 | | | | | | | 12.02 | | 0.90 | 0.31 | | 12.45 |
| 18703J31 | CR09-03199-J | 07/02/10 | MONTELONGO, CLAUD | SPEEDING (EXCEED PRI | 04/22/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 |
| 18704J31 | CR09-05738-J | 07/02/10 | MONTELONGO, CLAUD | DISREGARD STOP SIGN | 08/11/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 |
| 18705J31 | CR10-03839-J | 07/02/10 | LUNA, YESENIA, VI | NO SAFETY BELT | 06/05/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.01 |
| 18706J31 | CR-10892-06- | 07/02/10 | LEON, ARELI | SPEEDING (EXCEED PRI | 12/07/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 48.00 |
| 18707J31 | CR-1251-07-3 | 07/02/10 | LEON, ARELI | SPEEDING (EXCEED PRI | 01/09/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 |
| 18708J31 | CR-3208-07-3 | 07/02/10 | LEON, ARELI | NO LIABILITY INSURAN | 03/01/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18709J31 | CR-8710-07-3 | 07/02/10 | LEON, ARELI | SPEEDING (EXCEED PRI | 09/16/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 90.00 |
| 18710J31 | CR-7227-06-3 | 07/06/10 | MENDEZ, LETICIA | FAIL TO PROVIDE PROO | 08/11/06 | | | | | | | | | | | | 103.00 |
| 18711J31 | CR10-03374-J | 07/06/10 | LOZANO, CELEDONIO | OPERATE UNREGISTERED | 05/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18712J31 | CR09-03410-J | 07/06/10 | GUERRERO, JOSE EL | NO LIABILITY INSURAN | 04/30/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18713J31 | CR09-03401-J | 07/06/10 | GUERRERO, JOSE EL | DISREGARD STOP SIGN | 04/30/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 |
| 18714J31 | CR10-03557-J | 07/06/10 | VAZQUEZ, MANUEL | NO DRIVER'S LICENSE | 05/16/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18715J31 | CR08-07985-J | 07/06/10 | FLORES, JAIME | FAIL TO DISPLAY DRIV | 12/04/08 | | | | | | | | | | | | 33.00 |
| 18716J31 | CR08-07986-J | 07/06/10 | FLORES, JAIME | FAIL MAINTAIN FINANC | 12/04/08 | | | | | | | 28.27 | | 2.12 | 0.70 | | |
| 18717J31 | CR10-03161-J | 07/06/10 | GUTIERREZ, ESMERA | SPEEDING (EXCEED PRI | 05/10/10 | | | | | | | 12.02 | | 0.90 | 0.31 | | 32.90 |
| 18718J31 | CR10-03795-J | 07/06/10 | GONZALEZ, ROBERTO | SPEEDING (EXCEED PRI | 06/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 |
| 18719J31 | CR10-00355-J | 07/06/10 | CISNEROS, MYRNA S | DISREGARD STOP SIGN | 01/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18720J31 | CR10-03097-J | 07/06/10 | RAMIREZ, HAROLDO | SPEEDING (EXCEED PRI | 05/06/10 | | | | | | | 13.62 | | 1.02 | 0.35 | | 29.90 |

| Receipt # | Docket #... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WPTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18721J31 | FD-094-10-31 | 07/06/10 | DE LEON, CARLOS | Forcible Entry Detai | 06/16/10 | | | | | | 200.00 | | | | | | |
| 18722J31 | CR10-02727-J | 07/06/10 | SALINAS, MARTIN F | SPEEDING (EXCEED PRI | 04/16/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18723J31 | CR10-01454-J | 07/06/10 | TAMEZ, JORGE | ILLEGAL DUMPING TRAS | 01/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18724J31 | CR10-03844-J | 07/06/10 | PAEZ, KHATY | UNRESTRAINED CHILD | 06/06/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | |
| 18725J31 | CR10-03300-J | 07/06/10 | ZOROLA, ANDRES | FAILED TO YIELD AT Y | 05/10/10 | | | | | | | 9.63 | | 0.72 | 0.25 | 52.90 | |
| 18726J31 | CR10-03920-J | 07/06/10 | GUERRERO, CARLA | UNRESTRAINED CHILD | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | |
| 18727J31 | CR10-03919-J | 07/06/10 | GUERRERO, CARLA | DRIVING WHILE LICENS | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18728J31 | CR10-03499-J | 07/06/10 | VILLAGRAN, IRASEM | SPEEDING (EXCEED PRI | 05/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | |
| 18729J31 | CR-7512-06-3 | 07/06/10 | TAMEZ, ARTURO | NO DRIVER'S LICENSE | 09/01/06 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18730J31 | CR-7513-06-3 | 07/06/10 | TAMEZ, ARTURO | NO SAFETY BELT | 09/01/06 | | | | | | | | | | | 16.00 | |
| 18731J31 | CR-543-07-31 | 07/06/10 | TAMEZ, ARTURO | NO DRIVER'S LICENSE | 12/31/06 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18732J31 | CR-542-07-31 | 07/06/10 | TAMEZ, ARTURO | UNRESTRAINED CHILD 4 | 12/31/06 | | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | |
| 18733J31 | CR10-03994-J | 07/06/10 | RECIO, GUILLERMO | SPEEDING (EXCEED PRI | 06/19/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 89.90 | |
| 18734J31 | CR10-02137-J | 07/06/10 | SEPULVEDA, GUSTAV | WIDE RIGHT TURN | 03/23/10 | | | | | | | 0.03 | | | 0.01 | 78.00 | |
| 18735J31 | CR10-03775-J | 07/06/10 | HERNANDEZ, PRISMA | DISREGARD RED LIGHT | 06/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | |
| 18736J31 | J-10-00287-J | 07/06/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 06/11/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 26.90 | |
| 18737J31 | CR10-02980-J | 07/06/10 | VARGAS, RODOLFO | NO DRIVER'S LICENSE | 04/23/10 | | | | | | | 0.29 | | 0.02 | 0.01 | 66.00 | |
| 18738J31 | CR10-02249-J | 07/06/10 | VASQUEZ, ADRIAN, | UNAPPROVED WINDOW TI | 03/23/10 | | | | | | | 8.03 | | 0.60 | 0.21 | 52.90 | |
| 18739J31 | FD-105-10-31 | 07/06/10 | GUTIERREZ, JOSE R | Forcible Entry Detai | 07/06/10 | | | | | | | | 25.00 | | | | |
| 18740J31 | CR10-03663-J | 07/06/10 | ESCOBEDO, JUAN GA | UNAPPROVED WINDOW TI | 05/21/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | |
| 18741J31 | CR-8789-07-3 | 07/06/10 | VALLEJO, LUCIANO | DISREGARD STOP SIGN | 09/16/07 | | | | | | | 40.00 | | 3.00 | 1.00 | 103.00 | |
| 18742J31 | CR10-03058-J | 07/06/10 | SANTES, RIGOBERTO | SPEEDING (EXCEED PRI | 04/27/10 | | | | | | | 23.98 | | 1.80 | 0.59 | | |
| 18743J31 | FD-104-10-31 | 07/06/10 | GONZALEZ, DAVID | Forcible Entry Detai | 07/06/10 | | | | | | | | 25.00 | | | | |
| 18744J31 | CR10-04024-J | 07/07/10 | PAVON, MARIBEL | UNRESTRAINED CHILD U | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | |
| 18745J31 | CR10-03510-J | 07/07/10 | INOCANDO, JAME LU | NO VALID INSPECTION | 05/24/10 | | | | | | | | | | | | |
| 18746J31 | CR10-03519-J | 07/07/10 | NABA, JUAN ROBERT | SPEEDING (EXCEED PRI | 05/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18747J31 | CV-199-10-31 | 07/07/10 | REYNA, ABEL JR. | Civil Case | 07/06/10 | | | | | | | | 25.00 | | | | |
| 18748J31 | CV-200-10-31 | 07/07/10 | SCOTT, MICHAEL | Civil Case | 07/06/10 | | | | | | | | 25.00 | | | | |
| 18749J31 | CV-201-10-31 | 07/07/10 | SCOTT, MICHAEL | Civil Case | 07/06/10 | | | | | | | | 25.00 | | | | |
| 18750J31 | CR10-04004-J | 07/07/10 | DAVILA, MARIO JR | NO VALID INSPECTION | 06/06/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | |
| 18751J31 | CR10-03281-J | 07/07/10 | GOMEZ, CESAR IVAN | FAIL TO DISPLAY DRIV | 05/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18752J31 | CR10-02932-J | 07/07/10 | HERNANDEZ, DAVID | NO VALID INSPECTION | 04/24/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | |
| 18753J31 | CR10-04023-J | 07/07/10 | ESPINOSA, MARIA | NO DRIVER'S LICENSE | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18754J31 | CR-166-05-31 | 07/07/10 | FLORES, AMY J. | NO DRIVER'S LICENSE | 12/26/04 | | | | | | | 23.20 | | 1.74 | | 132.00 | |
| 18755J31 | CR-167-05-31 | 07/07/10 | FLORES, AMY J. | NO LIABILITY INSURAN | 12/26/04 | | | | | | | | | | | 101.00 | |
| 18756J31 | CR-9345-06-3 | 07/07/10 | ZAPATA, VIRGILIO | NO LIABILITY INSURAN | 10/21/06 | | | | | | | | | | | 67.00 | |
| 18757J31 | CR08-04424-J | 07/07/10 | ZAPATA, VIRGILIO | NO DRIVER'S LICENSE | 06/23/08 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18758J31 | CR08-04422-J | 07/07/10 | ZAPATA, VIRGILIO | FAIL TO PROVIDE PROO | 06/23/08 | | | | | | | 20.87 | | 1.57 | 0.52 | | |
| 18759J31 | CR10-03547-J | 07/07/10 | GUERRA, JOSE C. J | UNAPPROVED WINDOW TI | 05/22/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 10.90 | |
| 18760J31 | CR10-03566-J | 07/07/10 | CHAVEZ, OMAR ALBE | FAIL TO YIELD ROW (S | 05/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18761J31 | JP31/DC 0780 | 07/07/10 | CANTU, JULISA | | | | | | | | | | | | | | |
| 18762J31 | CR-242-05-31 | 07/07/10 | RAMIREZ, DIONICIO | UNSAFE LANE CHANGE | 12/27/04 | | | | | | | 40.00 | | 3.00 | | | |
| 18763J31 | CR10-03287-J | 07/07/10 | GOMEZ, ERNESTO | FAIL TO DISPLAY DRIV | 05/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18764J31 | CR10-03450-J | 07/07/10 | ZUNIGA, SANTOS EL | DISPLAY EXPIRED LICE | 05/18/10 | | | | | | | | | | | | |
| 18765J31 | CR10-03418-J | 07/07/10 | CANTU, ORLANDO | DISPLAY EXPIRED LICE | 05/15/10 | | | | | | | | | | | | |
| 18766J31 | CR10-03419-J | 07/07/10 | CANTU, ORLANDO | DISPLAY EXPIRED LICE | 05/15/10 | | | | | | | | | | | | |
| 18767J31 | CR10-03442-J | 07/07/10 | RIVERA, ELVIA GAR | DISREGARD RED LIGHT | 05/21/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | |
| 18768J31 | CR10-02400-J | 07/08/10 | VELASQUEZ, JUAN A | NO DRIVER'S LICENSE | 04/03/10 | | | | | | | | | | | 46.25 | |
| 18769J31 | CR10-02401-J | 07/08/10 | VELASQUEZ, JUAN A | FAIL TO MAINTAIN FIN | 04/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 124.75 | |
| 18770J31 | CR10-03309-J | 07/08/10 | BRIANO-DE MOLINA, | FAIL TO DISPLAY DRIV | 05/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 18771J31 | JP31/DC 0783 | 07/08/10 | DIAZ, JOSE | | | | | | | | | | | | | | |
| 18772J31*V | CR10-03354-J | 07/08/10 | DELGADILLO, CARLO | SPEEDING (EXCEED PRI | 05/10/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | |
| 18772J31*V | CR10-03354-J | 07/08/10 | DELGADILLO, CARLO | SPEEDING (EXCEED PRI | 05/10/10 | | | | | | | -40.00 | | -3.00 | -1.00 | -29.90 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18772J31ADJ | CR10-03354-J | 07/08/10 | DELGADILLO, CARLO | SPEEDING (EXCEED PRI | 05/10/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 18773J31 | JP31/DC 0785 | 07/08/10 | RUIZ, SONIA | | | | | | | | | | | | | | |
| 18774J31 | CR10-04051-J | 07/08/10 | MENDOZA, ARTEMIO | NO LIABILITY INSURAN | 06/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18775J31 | CR10-04052-J | 07/08/10 | MENDOZA, ARTEMIO | NO DRIVER'S LICENSE | 06/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18776J31 | CR10-03356-J | 07/08/10 | SILVA, ROLANDO PE | EXPIRED MEDICAL EXAM | 05/14/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 18777J31 | JP31/DC 0786 | 07/08/10 | MEMORIAL FUNERAL | | | | | | | | | | | | | | |
| 18778J31 | CR09-02753-J | 07/08/10 | ACERRA, STEPHEN J | NO SAFETY BELT | 04/17/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18779J31 | CR10-01748-J | 07/08/10 | TAMEZ, SANTOS ALB | DRIVING UNDER THE IN | 02/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 18780J31 | CR10-01745-J | 07/08/10 | TAMEZ, SANTOS ALB | NO DRIVER'S LICENSE | 02/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18781J31 | CR10-01744-J | 07/08/10 | TAMEZ, SANTOS ALB | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 |
| 18782J31 | CR10-02458-J | 07/09/10 | ESQUIVEL, ANTONIO | ILLEGAL DUMPING TRAS | 03/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18783J31 | CR10-04104-J | 07/09/10 | LOZANO, HERMILO J | SPEEDING (EXCEED PRI | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18784J31 | CR10-04033-J | 07/09/10 | ACOSTA, NANCY | SPEEDING (EXCEED PRI | 05/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 |
| 18785J31 | CR10-03615-J | 07/09/10 | GUTIERREZ, JESSE | NO VALID INSPECTION | 05/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18786J31 | CR10-03908-J | 07/09/10 | GARCIA, RUBEN REN | NO DRIVER'S LICENSE | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18787J31 | CR10-03907-J | 07/09/10 | GARCIA, RUBEN REN | TOW UNREGISTERED TRA | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18788J31 | CR10-03489-J | 07/09/10 | HERNANDEZ, ELISEO | SPEEDING (EXCEED PRI | 05/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18789J31 | CR10-02723-J | 07/09/10 | SALGADO, ARTURO | NO DRIVER'S LICENSE | 04/11/10 | | | | | | | | | | | | 65.00 |
| 18790J31 | CR10-03745-J | 07/09/10 | BARRERA, JOSE ALB | SPEEDING (EXCEED PRI | 06/08/10 | | | | | | | 13.62 | | 1.02 | 0.35 | | 29.90 |
| 18791J31 | CR10-03685-J | 07/09/10 | DE LA MORA, JUAN | FAIL TO MAINTAIN FIN | 05/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18792J31*V | CR10-04142-J | 07/09/10 | LOAIZA, CARLOS AR | PUBLIC INTOXICATION | 07/04/10 | | | | | 167.00 | | | | | | | |
| 18792J31*V | CR10-04142-J | 07/20/10 | LOAIZA, CARLOS AR | PUBLIC INTOXICATION | 07/04/10 | | | | | -167.00 | | | | | | | |
| 18792J31ADJ | CR10-04142-J | 07/20/10 | LOAIZA, CARLOS AR | PUBLIC INTOXICATION | 07/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 18793J31*V | CR10-04143-J | 07/09/10 | GARCIA, ROLANDO | DRIVING UNDER THE IN | 07/04/10 | | | | | 153.10 | | | | | | | |
| 18793J31*V | CR10-04143-J | 07/20/10 | GARCIA, ROLANDO | DRIVING UNDER THE IN | 07/04/10 | | | | | -153.10 | | | | | | | |
| 18793J31ADJ | CR10-04143-J | 07/20/10 | GARCIA, ROLANDO | DRIVING UNDER THE IN | 07/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 86.10 |
| 18794J31 | CR10-03927-J | 07/09/10 | GARZA, GLADYS JAN | UNRESTRAINED CHILD | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18795J31 | CR10-03466-J | 07/09/10 | BETANCOURT, NATAL | SPEEDING (EXCEED PRI | 05/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 |
| 18796J31 | CR10-02121-J | 07/09/10 | MERCADO, AMALIA | FAIL/REFUSED TO REST | 03/24/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18797J31 | CR10-03838-J | 07/09/10 | VERA, RODRIGO RIO | NO SAFETY BELT | 06/05/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18798J31 | CR10-03285-J | 07/09/10 | GUILLEN, IVAN | FAIL TO DISPLAY DRIV | 05/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 67.00 |
| 18799J31 | CV-212-10-31 | 07/09/10 | MORALES, JAIME M. | Civil Case | 07/09/10 | | | | | | | | 25.00 | | | | |
| 18800J31 | CR10-03458-J | 07/09/10 | RIOS, LUIS ENRIQU | NO SAFETY BELT | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18801J31 | CR10-02560-J | 07/09/10 | CONCHAS, ABEL BEL | FAIL TO MAINTAIN FIN | 04/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18802J31 | CR10-01470-J | 07/09/10 | HERNANDEZ, ALEJAN | NO DRIVER'S LICENSE | 02/19/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18803J31 | CR10-01469-J | 07/09/10 | HERNANDEZ, ALEJAN | FAIL TO MAINTAIN FIN | 02/19/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18804J31 | CR10-03726-J | 07/09/10 | SAENZ, DAVID | SPEEDING (EXCEED PRI | 06/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 |
| 18805J31 | CR10-03490-J | 07/09/10 | IZAGUIRRE, JUAN S | SPEEDING (EXCEED PRI | 05/26/10 | | | | | | | 14.02 | | 1.05 | 0.36 | | 26.90 |
| 18806J31 | CR10-03892-J | 07/09/10 | CERVANTES, JAIME | DISPLAY EXPIRED LICE | 06/08/10 | | | | | | | | | | | | 27.00 |
| 18807J31 | CR-08-00700- | 07/12/10 | BORREGO, RUBEN CA | NO SAFETY BELT | 01/08/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 187.00 |
| 18808J31 | CR-635-06-31 | 07/12/10 | GARCIA, EDGAR JAV | NO LIABILITY INSURAN | 01/07/06 | | | | | | | 25.13 | | 1.88 | 0.63 | | 108.00 |
| 18809J31 | CR-636-06-31 | 07/12/10 | GARCIA, EDGAR JAV | SPEEDING (EXCEED PRI | 01/07/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 |
| 18810J31 | CR-3430-06-3 | 07/12/10 | GARCIA, EDGAR JAV | NO DRIVER'S LICENSE | 04/04/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 |
| 18811J31 | CR-7700-07-3 | 07/12/10 | GARCIA, EDGAR JAV | NO DRIVER'S LICENSE | 08/05/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18812J31 | CR-7701-07-3 | 07/12/10 | GARCIA, EDGAR JAV | NO LIABILITY INSURAN | 08/05/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18813J31 | CR10-04109-J | 07/12/10 | HINOJOSA, ROBERTO | NO DRIVER'S LICENSE | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 |
| 18814J31 | CR10-04108-J | 07/12/10 | HINOJOSA, ROBERTO | FAIL TO CONTROL SPEE | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 23.90 |
| 18815J31 | CR10-03746-J | 07/12/10 | GARZA, MICHAEL | SPEEDING (EXCEED PRI | 06/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18816J31 | CR10-03906-J | 07/12/10 | GARCIA, MARIA | NO DRIVER'S LICENSE | 06/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 18817J31 | CR10-04068-J | 07/12/10 | VALDEZ, ROSLEE | SPEEDING (EXCEED PRI | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 |
| 18818J31 | CR10-03498-J | 07/12/10 | BAUTISTA, JORDI | OPERATE ALL-TERRAIN | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18823J31 | CR10-04076-J | 07/12/10 | ACUNA, VERONICA, | NO VALID INSPECTION | 06/16/10 | | | | | | | | | | | | |
| 18824J31 | FD-106-10-31 | 07/12/10 | LA FAVORITA APTS. | Forcible Entry Detai | 07/12/10 | | | | | | | | 25.00 | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18828J31 | CR10-03373-J | 07/12/10 | LOZANO, YESENIA M | UNRESTRAINED CHILD 4 | 05/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 |
| 18830J31 | CR10-00123-J | 07/12/10 | BAZAN, ALEXA | NO DRIVER'S LICENSE | 12/21/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18831J31 | CR10-00124-J | 07/12/10 | BAZAN, ALEXA | FAIL TO PROVIDE PROO | 12/21/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18833J31 | FD-107-10-31 | 07/12/10 | CANTU,DAVID | Forcible Entry Detai | 07/12/10 | | | | | | | | 25.00 | | | | |
| 18835J31 | CR10-03923-J | 07/12/10 | HERNANDEZ, JOSE | SPEEDING (EXCEED PRI | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 |
| 18838J31 | CV-202-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18840J31 | CV-203-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18842J31 | CV-204-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18843J31 | CV-205-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18844J31 | CV-206-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18845J31 | CV-207-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18846J31 | CV-208-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18847J31 | CV-209-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18848J31 | CV-210-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18849J31 | CV-211-10-31 | 07/12/10 | SCOTT, MICHAEL | Civil Case | 07/07/10 | | | | | | | | 25.00 | | | | |
| 18850J31 | CR10-03695-J | 07/12/10 | ALARDIN, FEDERICO | DRIVING WHILE LICENS | 05/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 63.00 |
| 18851J31 | CR10-03115-J | 07/12/10 | RAMIREZ, MARIA | NO SAFETY BELT | 05/08/10 | | | | | | | 23.98 | | 1.80 | 0.59 | | |
| 18852J31 | SC-036-10-31 | 07/12/10 | PRADO, NOE COBOS | Small Claims | 07/12/10 | | | | | | | | | | | | |
| 18853J31 | CR10-04026-J | 07/12/10 | MONROY, ROSARIO | SPEEDING (EXCEED PRI | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 18854J31 | CR10-04025-J | 07/12/10 | MONROY, ROSARIO | NO DRIVER'S LICENSE | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18855J31 | CR-475-06-31 | 07/12/10 | ZAMBRANO, OSCAR A | NO SAFETY BELT | 12/26/05 | | | | | | | 40.00 | | 3.00 | | | 50.00 |
| 18856J31 | CR10-03699-J | 07/12/10 | GARZA, ISMAEL, VI | SPEEDING (EXCEED PRI | 05/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 75.00 |
| 18857J31 | CR10-02024-J | 07/12/10 | NIETO, CRYSTAL LE | UNRESTRAINED CHILD 4 | 03/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 |
| 18858J31 | CR10-04106-J | 07/12/10 | DE LEON, FRANCISC | DISREGARD RED LIGHT | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18859J31 | CR10-04105-J | 07/12/10 | DE LEON, FRANCISC | NO DRIVER'S LICENSE | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18860J31 | CR10-04134-J | 07/12/10 | SERNA, PEDRO A. G | NO VALID INSPECTION | 06/16/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18861J31 | CR10-03742-J | 07/12/10 | ALANIS, MIGUEL AN | SPEEDING (EXCEED PRI | 06/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18862J31*V | CR-2502-02-3 | 07/12/10 | LERMA, DORA GARZA | SPEEDING (EXCEED PRI | 03/20/02 | | | | | | | | | | | | 90.00 |
| 18862J31*V | CR-2502-02-3 | 07/12/10 | LERMA, DORA GARZA | SPEEDING (EXCEED PRI | 03/20/02 | | | | | | | | | | | | -90.00 |
| 18862J31B | CR-2502-02-3 | 07/12/10 | LERMA, DORA GARZA | SPEEDING (EXCEED PRI | 03/20/02 | | | | | | | | | | | | 88.00 |
| 18863J31 | J-10-00252-J | 07/13/10 | NOT FOR PUBLIC IN | POSS. OF PARAPHENALI | 05/11/10 | | | | | | | | | | | | 82.00 |
| 18864J31 | CR10-02935-J | 07/13/10 | ROJAS, EFRAIN | NO DRIVER'S LICENSE | 04/24/10 | | | | | | | | | | | | 50.00 |
| 18865J31 | CR10-02510-J | 07/13/10 | SOTO, RAFAEL | SPEEDING (EXCEED PRI | 04/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 18866J31 | FD-108-10-31 | 07/13/10 | GONZALEZ, RENE | Forcible Entry Detai | 07/13/10 | | | | | | | | 25.00 | | | | |
| 18867J31 | FD-109-10-31 | 07/13/10 | PENA JR., ERNESTO | Forcible Entry Detai | 07/13/10 | | | | | | | | 25.00 | | | | |
| 18868J31 | CV-213-10-31 | 07/13/10 | VALDEZ, LETICIA | Civil Case | 07/13/10 | | | | | | | | 25.00 | | | | |
| 18869J31 | FD-110-10-31 | 07/13/10 | JACKSON, LEROY | Forcible Entry Detai | 07/13/10 | | | | | | | | 25.00 | | | | |
| 18870J31 | CR10-03481-J | 07/13/10 | PEREZ, FERNANDO D | SPEEDING (EXCEED PRI | 05/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 18871J31 | FD-099-10-31 | 07/13/10 | GONZALEZ, JULIE | Forcible Entry Detai | 06/23/10 | 5.00 | | | | | | | | | | | |
| 18872J31 | CR10-03552-J | 07/13/10 | HURTADO, RAFAEL N | DISPLAY EXPIRED LICE | 05/20/10 | | | | | | | | | | | | |
| 18873J31*V | CR-4559-06-3 | 07/13/10 | BACKER, JOHN SOLI | FAILURE TO APPEAR | 05/18/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 |
| 18873J31*V | CR-4559-06-3 | 07/13/10 | BACKER, JOHN SOLI | FAILURE TO APPEAR | 05/18/06 | | | | | | | -40.00 | | -3.00 | -1.00 | | -105.00 |
| 18873J31ADJ | CR-4559-06-3 | 07/13/10 | BACKER, JOHN SOLI | FAILURE TO APPEAR | 05/18/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 |
| 18874J31 | SC-017-10-31 | 07/13/10 | REYES, ROBERTO | Small Claims | 02/19/10 | 5.00 | | | | | | | | | | | |
| 18875J31 | CR10-04217-J | 07/13/10 | SOLANO, ELEUTERIO | SPEEDING (EXCEED PRI | 07/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 |
| 18876J31 | CR10-03688-J | 07/13/10 | LAZOS, STEPHANIE | SPEEDING (EXCEED PRI | 05/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 |
| 18877J31 | CR10-04223-J | 07/13/10 | SOLIS, JOSE, JR. | SPEEDING (EXCEED PRI | 10/24/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 |
| 18878J31 | CR09-07864-J | 07/13/10 | ACERRA, STEPHEN J | ISSUANCE OF BAD CHEC | 05/01/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 |
| 18879J31 | CR-3377-07-3 | 07/13/10 | ALAFFA, JESUS CAR | ISSUANCE OF BAD CHEC | 09/04/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 |
| 18880J31 | CR10-03961-J | 07/13/10 | BAUTISTA, TEODORO | ISSUANCE OF BAD CHEC | 12/17/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 |
| 18881J31 | CR10-03939-J | 07/13/10 | COVARRUBIA, MIGUE | ISSUANCE OF BAD CHEC | 03/11/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18882J31 | CR09-06025-J | 07/13/10 | OLIVARES, JUAN AN | ISSUANCE OF BAD CHEC | 11/27/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 120.00 |
| 18883J31 | CR10-02210-J | 07/13/10 | NATAREN, WILMER G | ISSUANCE OF BAD CHEC | 11/24/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 160.00 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18884J31*V | CR10-00167-J | 07/13/10 | SEGURA, MARICRUZ | SPEEDING (EXCEED PRI | 01/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 |
| 18884J31*V | CR10-00167-J | 07/13/10 | SEGURA, MARICRUZ | SPEEDING (EXCEED PRI | 01/01/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -36.00 |
| 18884J31ADJ | CR10-00167-J | 07/13/10 | SEGURA, MARICRUZ | SPEEDING (EXCEED PRI | 01/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 34.00 |
| 18884J31ADJ | CR10-00167-J | 07/13/10 | SEGURA, MARICRUZ | SPEEDING (EXCEED PRI | 01/01/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -34.00 |
| 18884J31B | CR10-00167-J | 07/13/10 | SEGURA, MARICRUZ | SPEEDING (EXCEED PRI | 01/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 |
| 18885J31 | FD-111-10-31 | 07/13/10 | WOLF, BRANDON | Forcible Entry Detai | 07/13/10 | | | | | | | | 25.00 | | | | |
| 18886J31 | FD-112-10-31 | 07/13/10 | WOLF, BRANDON | Forcible Entry Detai | 07/13/10 | | | | | | | | 25.00 | | | | |
| 18887J31 | CR10-04203-J | 07/13/10 | PEREZ, JESUS ANTO | SPEEDING (EXCEED PRI | 06/16/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 |
| 18888J31 | CR09-00432-J | 07/13/10 | GONZALEZ, JENNIFE | SPEEDING (EXCEED PRI | 12/31/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 |
| 18889J31*V | CR10-04177-J | 07/13/10 | SANCHEZ, RAMIRO J | FAIL TO CONTROL SPEE | 06/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 |
| 18889J31*V | CR10-04177-J | 07/13/10 | SANCHEZ, RAMIRO J | FAIL TO CONTROL SPEE | 06/29/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -103.00 |
| 18890J31 | CR10-04177-J | 07/13/10 | SANCHEZ, RAMIRO J | FAIL TO CONTROL SPEE | 06/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 |
| 18891J31 | CR10-03460-J | 07/13/10 | LONGORIA, THOMAS | NO DRIVER'S LICENSE | 05/28/10 | | | | | | | | | | | | 65.00 |
| 18892J31 | CR10-03310-J | 07/13/10 | MARTINEZ, ALEJAND | NO SAFETY BELT | 05/13/10 | | | | | | | 10.02 | | 0.75 | 0.26 | | 50.00 |
| 18893J31 | CR10-04007-J | 07/13/10 | SOLIS, JOSE ANGEL | NO VALID INSPECTION | 06/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18894J31 | FD-082-10-31 | 07/13/10 | ARTEAGA, PASCAL | Forcible Entry Detai | 05/27/10 | | | | | | 200.00 | | | | | | |
| 18895J31 | CR10-01851-J | 07/13/10 | GUAJARDO, AMANDA | NO LIABILITY INSURAN | 02/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18896J31 | CR-1956-05-3 | 07/13/10 | PACHECO, MATIAS S | NO LIABILITY INSURAN | 02/07/05 | | | | | | | 40.00 | | 3.00 | | | 10.00 |
| 18897J31 | CR-1955-05-3 | 07/13/10 | PACHECO, MATIAS S | NO DRIVER'S LICENSE | 02/07/05 | | | | | | | 40.00 | | 3.00 | | | 10.08 |
| 18898J31 | CR10-02498-J | 07/14/10 | DIAZ, GEORGE ANTO | SPEEDING (EXCEED PRI | 03/31/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 |
| 18899J31 | CR10-01426-J | 07/14/10 | ESPINOZA, GAMALIE | NO SAFETY BELT | 02/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 24.90 |
| 18900J31 | CR10-04178-J | 07/14/10 | GARCIA, ALBERTO L | NO SAFETY BELT | 06/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18901J31 | CR09-06105-J | 07/14/10 | GONZALEZ, JOANNA | NO SAFETY BELT | 09/04/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18902J31 | CR10-04069-J | 07/14/10 | GARCIA, JOSE | NO VALID INSPECTION | 06/17/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18903J31 | CR10-04128-J | 07/14/10 | PEREZ, GLORIA | FAIL TO CONTROL SPEE | 06/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 9.90 |
| 18904J31 | JP31/DC 0787 | 07/14/10 | RIC BROWN FAMILY | | | | | | | | | | | | | | |
| 18905J31 | CR-8377-06-3 | 07/14/10 | VASQUEZ, MAYRA VA | FAIL TO CONTROL SPEE | 09/16/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 |
| 18906J31 | CR10-03891-J | 07/14/10 | RAMIREZ, CLARISSA | UNRESTRAINED CHILD | 06/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18907J31 | CR10-03890-J | 07/14/10 | RAMIREZ, CLARISSA | DISREGARD STOP SIGN | 06/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18908J31 | CR09-01356-J | 07/14/10 | PERALES, ZULEMA | UNRESTRAINED CHILD 4 | 02/17/09 | | | | | | | 26.66 | | 2.01 | 0.66 | | |
| 18909J31 | CR10-04065-J | 07/14/10 | SARABIA, WILFRIDO | SPEEDING (EXCEED PRI | 06/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 10.90 |
| 18910J31 | CR10-03388-J | 07/14/10 | NUNEZ, BALDEMAR | SPEEDING (EXCEED PRI | 05/17/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18911J31 | CR-9656-05-0 | 07/14/10 | MARES, JOSE LUIS | SPEEDING (EXCEED PRI | 11/11/05 | | | | | | | 40.00 | | 3.00 | | | 126.00 |
| 18912J31 | CR-9657-05-3 | 07/14/10 | MARES, JOSE LUIS | EXPIRED DRIVER'S LIC | 11/11/05 | | | | | | | 40.00 | | 3.00 | | | 25.00 |
| 18913J31 | CR10-04086-J | 07/14/10 | FRAGOSO, ADRIANA | SPEEDING (EXCEED PRI | 06/17/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18914J31 | CR10-03771-J | 07/14/10 | BRISENO, RUBEN DA | SPEEDING (EXCEED PRI | 06/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18915J31 | CR08-02799-J | 07/14/10 | FLORES, ANGELA ST | FAIL TO MAINTAIN FIN | 05/17/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 18916J31 | CR10-03701-J | 07/14/10 | CARRILLO, CESAR A | DISREGARD RED LIGHT | 06/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18917J31 | CR10-03677-J | 07/14/10 | MOURE, GERARDO | SPEEDING (EXCEED PRI | 05/21/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 |
| 18918J31 | JP31/#0788-0 | 07/14/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 18919J31 | CR10-02111-J | 07/14/10 | VILLARREAL, JUAN | SPEEDING (EXCEED PRI | 03/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 34.90 |
| 18920J31 | CR10-03462-J | 07/14/10 | GONZALEZ-BAEZ, BL | DISREGARD STOP SIGN | 05/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18921J31 | CR10-00955-J | 07/14/10 | OLIVAREZ, MARIA | NO SAFETY BELT | 01/27/10 | | | | | | | 10.02 | | 0.75 | 0.26 | | 49.90 |
| 18922J31 | CR10-03883-J | 07/14/10 | PONCE-ALCANTARA, | DISREGARD STOP SIGN | 05/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18923J31 | CR10-03479-J | 07/14/10 | ELIZONDO, MICHELL | UNAPPROVED WINDOW TI | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18924J31 | CR10-04135-J | 07/14/10 | CORDOVA, JOSE, OC | NO DRIVER'S LICENSE | 06/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18925J31 | CR10-04196-J | 07/14/10 | GARZA, RUBEN DAVI | SPEEDING (EXCEED PRI | 06/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 18926J31 | CR10-03703-J | 07/14/10 | MERCADO, JESUS ES | NO SAFETY BELT | 05/22/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18927J31 | CR10-04158-J | 07/14/10 | GARCIA, MICHAEL | SPEEDING (EXCEED PRI | 06/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 18928J31 | CR10-04085-J | 07/15/10 | HANSEN, SPENCER | SPEEDING (EXCEED PRI | 06/17/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 |
| 18929J31 | CR10-04212-J | 07/15/10 | MORENO, VERONICA | UNRESTRAINED CHILD U | 06/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18930J31 | CR10-03634-J | 07/15/10 | FLORES, SANTA ANA | SPEEDING (EXCEED PRI | 05/29/10 | | | | | | | 8.03 | | 0.60 | 0.21 | | 38.90 |
| 18931J31 | CR10-03530-J | 07/15/10 | ESTRADA, MIGUEL A | NO DRIVER'S LICENSE | 05/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18932J31 | CR10-03529-J | 07/15/10 | ESTRADA, MIGUEL A | NO VALID INSPECTION | 05/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18933J31 | CR10-02308-J | 07/15/10 | AGUILAR, EDSGAR | OPERATE UNREGISTERED | 03/17/10 | | | | | | | 37.87 | | 2.84 | 0.95 | | 66.00 |
| 18934J31*V | CR10-04239-J | 07/15/10 | FLORES, DAVID | PUBLIC INTOXICATION | 07/07/10 | | | | | 167.00 | | | | | | | |
| 18934J31*V | CR10-04239-J | 07/28/10 | FLORES, DAVID | PUBLIC INTOXICATION | 07/07/10 | | | | | -167.00 | | | | | | | |
| 18934J31ADJ | CR10-04239-J | 07/28/10 | FLORES, DAVID | PUBLIC INTOXICATION | 07/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 18935J31 | CR-5614-02-3 | 07/15/10 | GUERRA, ROXANA | NO DRIVER'S LICENSE | 07/15/02 | | | | | | | 17.00 | | 3.00 | | 0.50 | 132.00 |
| 18936J31 | CR-5613-02-3 | 07/15/10 | GUERRA, ROXANA | SPEEDING (EXCEED PRI | 07/15/02 | | | | | | | 17.00 | | 3.00 | | 0.50 | 102.00 |
| 18937J31 | AUTOPSY REPO | 07/15/10 | CASTORENA, HEREND | | | | | | | | | | | | | | |
| 18938J31*V | CR10-03430-J | 07/15/10 | DE LA ROSA, NORMA | DISOBEYED TRAFFIC LI | 05/22/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 18938J31*V | CR10-03430-J | 07/15/10 | DE LA ROSA, NORMA | DISOBEYED TRAFFIC LI | 05/22/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 |
| 18938J31ADJ | CR10-03430-J | 07/15/10 | DE LA ROSA, NORMA | DISOBEYED TRAFFIC LI | 05/22/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 |
| 18939J31 | CR10-03431-J | 07/15/10 | DE LA ROSA, NORMA | INVALID DRIVERS LICE | 05/22/10 | | | | | | | | | 3.00 | | | 123.00 |
| 18940J31 | J-10-00259-J | 07/15/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 05/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18941J31 | CR10-03167-J | 07/15/10 | BALTAZAR, CESAR, | FAIL TO YIELD ROW (S | 05/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18942J31 | FD-113-10-31 | 07/15/10 | O'BOYLE, JACK | Forcible Entry Detai | 07/15/10 | | | | | | | | 25.00 | | | | |
| 18943J31 | CV-214-10-31 | 07/15/10 | JENKINS, JODY D. | Civil Case | 07/15/10 | | | | | | | | 25.00 | | | | |
| 18944J31 | JP31/DC 0790 | 07/15/10 | L & I FUNERAL HOM | | | | | | | | | | | | | | |
| 18945J31 | FD-089-10-31 | 07/15/10 | YOW, KENDALL | Forcible Entry Detai | 06/08/10 | | | | | | 200.00 | | | | | | |
| 18946J31 | SC-031-10-31 | 07/16/10 | PENA, JOSE M. | Small Claims | 05/11/10 | 5.00 | | | | | | | | | | | |
| 18947J31 | FD-115-10-31 | 07/16/10 | LANDEROS, MIRIAM | Forcible Entry Detai | 07/16/10 | | | | | | | | 25.00 | | | | |
| 18948J31 | FD-114-10-31 | 07/16/10 | ST. ESTATES | Forcible Entry Detai | 07/16/10 | | | | | | | | 25.00 | | | | |
| 18949J31 | CR10-03580-J | 07/16/10 | GONZALEZ, LETICIA | SPEEDING (EXCEED PRI | 05/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 |
| 18950J31 | CR10-03579-J | 07/16/10 | GONZALEZ, LETICIA | NO DRIVER'S LICENSE | 05/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18951J31 | CR10-03801-J | 07/16/10 | MARTINEZ, HECTOR | OPERATE UNREGISTERED | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18952J31 | CR10-03802-J | 07/16/10 | MARTINEZ, HECTOR | DISPLAY EXPIRED LICE | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18953J31 | CR10-03933-J | 07/16/10 | ALONZO, MARIA | DRIVING WHILE LICENS | 06/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18954J31 | CR10-03934-J | 07/16/10 | ALONZO, MARIA | DISREGARD STOP SIGN | 06/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18955J31 | SC-037-10-31 | 07/16/10 | SOUTHSIDE HOLDING | Small Claims | 07/16/10 | | | | | | | | | | | | |
| 18956J31 | CR10-00706-J | 07/16/10 | RODRIGUEZ, AMADO | ILLEGAL BURNING | 01/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18957J31 | CR10-04200-J | 07/16/10 | ARAGUZ, ELEAZAR | NO SAFETY BELT | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18958J31 | CR10-03591-J | 07/16/10 | RODRIGUEZ, MICHAE | SPEEDING (EXCEED PRI | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 18959J31 | CR10-03846-J | 07/16/10 | CANTU, LUIS | NO DRIVER'S LICENSE | 06/11/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18960J31 | CR10-01838-J | 07/16/10 | ANAYA, ALBA | ILLEGAL DUMPING TRAS | 03/10/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 |
| 18961J31 | CR10-01899-J | 07/16/10 | JUAREZ, EDSON OMA | SPEEDING (EXCEED PRI | 03/02/10 | | | | | | | | | | | | 29.90 |
| 18962J31 | CR10-04045-J | 07/16/10 | LUNA, ISELA, GUER | PASSED IN NO PASSING | 06/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 55.90 |
| 18963J31 | CR10-04152-J | 07/16/10 | CANO, FRANCISCO | NO DRIVER'S LICENSE | 06/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18964J31*V | J-10-00253-J | 07/16/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 04/15/10 | | | | | | | | | | | | 82.00 |
| 18964J31*V | J-10-00253-J | 07/16/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 04/15/10 | | | | | | | | | | | | -82.00 |
| 18964J31ADJ | J-10-00253-J | 07/16/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 04/15/10 | | | | | | | | | | | | 80.00 |
| 18965J31 | CR10-04175-J | 07/16/10 | MARTINEZ, MARIO, | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 |
| 18966J31 | CR10-03247-J | 07/16/10 | VILLARREAL, JASON | SPEEDING (EXCEED PRI | 05/14/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 18967J31 | CR10-03248-J | 07/16/10 | VILLARREAL, JASON | DISREGARD STOP SIGN | 05/14/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 18968J31 | FD-116-10-31 | 07/16/10 | CANYON LAKE RV RE | Forcible Entry Detai | 07/16/10 | | | | | | | | 25.00 | | | | |
| 18969J31 | CR10-03814-J | 07/16/10 | RAMIREZ, MICHAEL | NO SAFETY BELT | 06/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18970J31 | CR-4155-07-3 | 07/16/10 | MEZA, ROMAN ANDRE | NO SAFETY BELT | 03/26/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18971J31 | CR10-03670-J | 07/16/10 | SALAS, CECILIA | UNRESTRAINED CHILD U | 05/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18972J31 | CR10-03858-J | 07/16/10 | SAUCEDA, ROSA TOR | UNAPPROVED WINDOW TI | 06/11/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 18973J31 | FD-117-10-31 | 07/19/10 | RAMIREZ, JESUS | Forcible Entry Detai | 07/19/10 | | | | | | | | 25.00 | | | | |
| 18974J31 | CR10-01274-J | 07/19/10 | MARTINEZ, CRISPIN | FAIL TO YIELD ROW (P | 02/12/10 | | | | | | | 36.78 | | 2.76 | 0.91 | | |
| 18975J31 | CR10-00303-J | 07/19/10 | ARMIJO, JOSE | NO DRIVER'S LICENSE | 01/05/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 67.00 |
| 18976J31 | CR10-04098-J | 07/19/10 | MERAZ, JOSE PILAR | NO SAFETY BELT | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18977J31 | CR10-03236-J | 07/19/10 | VALENCIA, BRENDA | NO DRIVER'S LICENSE | 05/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18978J31 | CR09-07984-J | 07/19/10 | ZAMORA, LORENA GU | UNRESTRAINED CHILD 4 | 12/13/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18979J31 | FD-087-10-31 | 07/19/10 | O'BOYLE, JACK | Forcible Entry Detai | 06/08/10 | | | | | | 200.00 | | | | | | |
| 18980J31 | CR10-04186-J | 07/19/10 | GARZA, MAGDA MELI | NO SAFETY BELT | 06/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18981J31 | CR10-03690-J | 07/19/10 | MARIN, CESAR, GAR | NO DRIVER'S LICENSE | 05/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18982J31 | CR10-03641-J | 07/19/10 | ALANIS, MANUEL | NO DRIVER'S LICENSE | 05/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18983J31 | CR10-03640-J | 07/19/10 | ALANIS, MANUEL | UNRESTRAINED CHILD | 05/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.45 |
| 18984J31 | CR10-04233-J | 07/19/10 | PINEIRO, JESUS IV | NO DRIVER'S LICENSE | 07/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18985J31 | CR10-04198-J | 07/19/10 | MARIN, ROBERTO, C | NO COMMERCIAL MOTOR | 06/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 |
| 18986J31 | CR10-04197-J | 07/19/10 | MARIN, ROBERTO, C | Over34,0001bs Tandem | 06/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 18987J31 | CR10-03755-J | 07/19/10 | HERNANDEZ, JUAN J | SPEEDING (EXCEED PRI | 06/10/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 |
| 18988J31 | CR10-04166-J | 07/19/10 | LOPEZ, JORGE LUIS | SPEEDING (EXCEED PRI | 06/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 18989J31 | CR10-03915-J | 07/19/10 | VASQUEZ, JESUS JR | NO SAFETY BELT | 06/11/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 18990J31 | SC-038-10-31 | 07/19/10 | GUERRERO, ANNA | Small Claims | 07/19/10 | | | | | | | | | | | | |
| 18991J31 | FD-118-10-31 | 07/19/10 | LINBAUGH, ANNA M. | Forcible Entry Detai | 07/19/10 | | | | | | | | 25.00 | | | | |
| 18992J31 | CR10-02912-J | 07/19/10 | PEREZ, VICTOR MAN | FAIL TO MAINTAIN FIN | 04/23/10 | | | | | | | | | | | | 102.00 |
| 18993J31 | CR-5678-07-3 | 07/19/10 | MOLINA, ENRIQUE V | SPEEDING (EXCEED PRI | 04/30/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 |
| 18994J31 | CR10-03535-J | 07/19/10 | ARISPE, LUIS ROBE | SPEEDING (EXCEED PRI | 05/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 18995J31 | CR10-04050-J | 07/20/10 | GRACIA, ALEJANDRO | NO DRIVER'S LICENSE | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 18996J31 | CR10-04049-J | 07/20/10 | GRACIA, ALEJANDRO | SPEEDING (EXCEED PRI | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 |
| 18997J31 | CR10-04227-J | 07/20/10 | GARCIA, HECTOR HU | SPEEDING (EXCEED PRI | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 18998J31 | SC-039-10-31 | 07/20/10 | VERMOR GENERAL CO | Small Claims | 07/20/10 | | | | | | | | | | | | |
| 18999J31 | CR10-03693-J | 07/20/10 | MARES, JULIO PASQ | SPEEDING (EXCEED PRI | 05/19/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 19000J31 | J-10-00293-J | 07/20/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 07/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 |
| 19001J31 | J-10-00294-J | 07/20/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 07/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19002J31 | CR10-02633-J | 07/20/10 | RODRIGUEZ, ALEJAN | UNAPPROVED WINDOW TI | 04/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 9.90 |
| 19003J31 | CR10-04167-J | 07/20/10 | GONZALEZ, SAN JUA | NO DRIVER'S LICENSE | 06/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19004J31 | CR-2128-06-3 | 07/20/10 | YBARRA, PATRICIA | NO SAFETY BELT | 02/26/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19005J31 | CR-9811-04-3 | 07/20/10 | YBARRA, PATRICIA | SPEEDING (EXCEED PRI | 11/16/04 | | | | | | | 40.00 | | 3.00 | | | 132.00 |
| 19006J31*V | CR10-02452-J | 07/20/10 | MORENO, PABLO JAV | ILLEGAL DUMPING TRAS | 04/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 19006J31*V | CR10-02452-J | 07/20/10 | MORENO, PABLO JAV | ILLEGAL DUMPING TRAS | 04/09/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 |
| 19006J31ADJ | CR10-02452-J | 07/20/10 | MORENO, PABLO JAV | ILLEGAL DUMPING TRAS | 04/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19007J31 | CR-8444-07-3 | 07/20/10 | GONZALEZ, BRENDA | SPEEDING (EXCEED PRI | 09/02/07 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19008J31 | CR10-03717-J | 07/20/10 | HERNANDEZ, GREGOR | UNAPPROVED WINDOW TI | 05/30/10 | | | | | | | 8.83 | | 0.66 | 0.23 | | 52.90 |
| 19009J31 | FD-121-10-31 | 07/20/10 | MUTUAL EQUITY, L. | Forcible Entry Detai | 07/20/10 | | | | | | | | 25.00 | | | | |
| 19010J31 | CR10-04047-J | 07/20/10 | CORTEZ, DINA LEE | NO DRIVER'S LICENSE | 06/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19011J31 | CR10-04046-J | 07/20/10 | CORTEZ, DINA LEE | SPEEDING (EXCEED PRI | 06/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 101.90 |
| 19012J31 | CR10-03843-J | 07/20/10 | RIVERA, LINO ALBE | NO SAFETY BELT | 06/05/10 | | | | | | | 0.03 | | | 0.01 | | 50.00 |
| 19013J31 | CR10-03603-J | 07/20/10 | CAMPILLO, MOISES | SPEEDING (EXCEED PRI | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 |
| 19014J31 | CR10-03412-J | 07/20/10 | SUAREZ, MAYRA YOL | SPEEDING (EXCEED PRI | 05/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 |
| 19015J31 | FD-091-10-31 | 07/20/10 | GUTIERREZ, MARIA | Forcible Entry Detai | 06/10/10 | | | | | | 200.00 | | | | | | |
| 19016J31 | FD-122-10-31 | 07/20/10 | DOMINGUEZ, RODOLF | Forcible Entry Detai | 07/20/10 | | | | | | | | 25.00 | | | | |
| 19017J31 | CV-215-10-31 | 07/20/10 | GARCIA, JENNIFER | Civil Case | 07/20/10 | | | | | | | | 25.00 | | | | |
| 19018J31 | FD-123-10-31 | 07/20/10 | CASTANEDA, JASON | Forcible Entry Detai | 07/20/10 | | | | | | | | 25.00 | | | | |
| 19019J31 | FD-072-10-31 | 07/20/10 | YOW, KENDALL | Forcible Entry Detai | 05/04/10 | | | | | | 200.00 | | | | | | |
| 19020J31 | CR10-03674-J | 07/20/10 | FLORES, MICHAEL R | SPEEDING (EXCEED PRI | 05/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 |
| 19021J31 | FD-124-10-31 | 07/20/10 | MCKINNEY, MELISSA | Forcible Entry Detai | 07/20/10 | | | | | | | | 25.00 | | | | |
| 19022J31*V | CR10-01855-J | 07/21/10 | QUIJANO, JOSE | TRESPASS SCHOOL GROU | 03/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 67.00 |
| 19022J31*V | CR10-01855-J | 07/21/10 | QUIJANO, JOSE | TRESPASS SCHOOL GROU | 03/12/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -67.00 |
| 19022J31ADJ | CR10-01855-J | 07/21/10 | QUIJANO, JOSE | TRESPASS SCHOOL GROU | 03/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 19023J31 | CR10-00212-J | 07/21/10 | GARZA, JUAN JOSE | NO DRIVER'S LICENSE | 12/13/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19024J31 | CR10-04058-J | 07/21/10 | LOPEZ, MIGUEL ANG | UNRESTRAINED CHILD | 07/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 |
| 19025J31 | CR10-04202-J | 07/21/10 | GONZALEZ, ISRAEL | DISREGARD STOP SIGN | 07/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 19026J31 | CR10-04203-J | 07/21/10 | GONZALEZ, ISRAEL | DISPLAY EXPIRED LICE | 07/07/10 | | | | | | | 28.06 | | 2.11 | 0.70 | | |
| 19027J31 | CR08-07350-J | 07/21/10 | ALANIZ, MARCELO A | SPEEDING (EXCEED PRI | 11/24/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 54.00 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ABST | ARREST | BC | BCS | BOND | C3WRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19028J31 | CR10-03343-J | 07/21/10 | ALANIZ, ELIA | SPEEDING (EXCEED PRI | 05/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19029J31 | CR-2625-04-3 | 07/21/10 | HERNANDEZ, MARIA | FAIL TO YIELD ROW (S | 03/23/04 | | | | | | | 40.00 | | 3.00 | | 103.00 | |
| 19030J31*V | CR-2626-04-3 | 07/21/10 | HERNANDEZ, MARIA | NO LIABILITY INSURAN | 03/23/04 | | | | | | | 40.00 | | 3.00 | | 175.00 | |
| 19030J31*V | CR-2626-04-3 | 07/21/10 | HERNANDEZ, MARIA | NO LIABILITY INSURAN | 03/23/04 | | | | | | | -40.00 | | -3.00 | | -175.00 | |
| 19030J31ADJ | CR-2626-04-3 | 07/21/10 | HERNANDEZ, MARIA | NO LIABILITY INSURAN | 03/23/04 | | | | | | | 40.00 | | 3.00 | | 175.00 | |
| 19031J31*V | CR-415-06-31 | 07/21/10 | HERNANDEZ, MARIA | SPEEDING (EXCEED PRI | 12/26/05 | | | | | | | 40.00 | | 3.00 | | 30.00 | |
| 19031J31*V | CR-415-06-31 | 07/21/10 | HERNANDEZ, MARIA | SPEEDING (EXCEED PRI | 12/26/05 | | | | | | | -40.00 | | -3.00 | | -30.00 | |
| 19031J31ADJ | CR-415-06-31 | 07/21/10 | HERNANDEZ, MARIA | SPEEDING (EXCEED PRI | 12/26/05 | | | | | | | 40.00 | | 3.00 | | 30.00 | |
| 19032J31 | CR10-03898-J | 07/21/10 | CENTENO, RAYMUNDO | FAIL TO MAINTAIN FIN | 06/06/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | |
| 19033J31 | CR10-03897-J | 07/21/10 | CENTENO, RAYMUNDO | NO SAFETY BELT | 06/06/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | |
| 19035J31 | JP31/#025 | 07/21/10 | MONTES, MARIO | | | | | 20.20 | 1.80 | | | | | | | | |
| 19036J31 | JP31/BC-026 | 07/21/10 | ALONSO, MARIA | | | | | 20.20 | 1.80 | | | | | | | | |
| 19037J31 | CR10-03849-J | 07/21/10 | SALMERON, EDDIE L | SPEEDING (EXCEED PRI | 06/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | |
| 19038J31 | CR10-03896-J | 07/21/10 | RIOS, MARIA DELAL | SPEEDING (EXCEED PRI | 06/11/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19039J31 | CR10-03453-J | 07/21/10 | CANTU, LEONEL BEN | DISREGARD RED LIGHT | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19040J31 | CV-216-10-31 | 07/21/10 | LOPEZ, LETICIA | Civil Case | 07/21/10 | | | | | | | | 25.00 | | | | |
| 19041J31 | JP31/BC #027 | 07/21/10 | CURRAN, COLLEEN | | | | | 20.20 | 1.80 | | | | | | | | |
| 19042J31 | CR10-04161-J | 07/21/10 | GUAJARDO, KRISTIN | FAIL TO REPORT CHANG | 06/27/10 | | | | | | | | | | | | |
| 19043J31 | FD-125-10-31 | 07/21/10 | GONZALEZ, GERMAN | Forcible Entry Detai | 07/21/10 | | | | | | | | 25.00 | | | | |
| 19044J31 | CR10-0416-J3 | 07/21/10 | GUAJARDO, KRISTIN | UNRESTRAINED CHILD | 06/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | |
| 19045J31 | CR09-02053-J | 07/21/10 | MENDOZA, DEBRA, P | DISPLAY EXPIRED LICE | 03/04/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 19046J31 | CR09-02054-J | 07/21/10 | MENDOZA, DEBRA, P | FAIL TO DISPLAY DRIV | 03/04/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 19047J31 | CR09-02055-J | 07/21/10 | MENDOZA, DEBRA, P | NO LIABILITY INSURAN | 03/04/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 175.00 | |
| 19048J31 | CR10-02378-J | 07/22/10 | LOPEZ, JORGE LUIS | TIRE TREAD DEPTH LES | 03/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 99.90 | |
| 19049J31 | CR10-04087-J | 07/22/10 | SALINAS, RENE HER | SPEEDING (EXCEED PRI | 06/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 23.90 | |
| 19050J31 | CR10-03996-J | 07/22/10 | CUELLAR, VILMA YU | SPEEDING (EXCEED PRI | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19051J31 | JP31/DC #079 | 07/22/10 | RIC BROWN FAMILY | | | | | | | | | | | | | | |
| 19052J31 | CR10-03128-J | 07/22/10 | RIVERA, AIMEE | NO VALID INSPECTION | 05/06/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | |
| 19053J31 | CR10-04219-J | 07/22/10 | HANKS, ROY CHRIST | NO LIFE JACKET | 06/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 15.00 | |
| 19054J31 | CR10-03600-J | 07/22/10 | VALDEZ, ANA MARIB | CUT ACROSS (DRIVEWAY | 05/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19055J31 | CR10-03601-J | 07/22/10 | VALDEZ, ANA MARIB | NO DRIVER'S LICENSE | 05/28/10 | | | | | | | 39.35 | | 2.96 | 0.98 | | |
| 19056J31 | CR09-07241-J | 07/22/10 | ALEJOS, RENE RAMI | FAIL TO MAINTAIN FIN | 11/13/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 166.00 | |
| 19057J31 | CR-4918-05-3 | 07/22/10 | ALEJOS, RENE RAMI | NO SAFETY BELT | 05/04/05 | | | | | | | 40.00 | | 3.00 | | 50.00 | |
| 19058J31 | CR09-04425-J | 07/22/10 | ALEJOS, RENE RAMI | SPEEDING (EXCEED PRI | 06/24/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 30.00 | |
| 19059J31 | CR09-06346-J | 07/22/10 | SAAVEDRA, MARIELA | POSS OF TOBACCO PROD | 09/18/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 100.00 | |
| 19060J31 | CR10-03922-J | 07/22/10 | CHAVERO, EUFEMIA, | PASSENGER NOT SECURE | 06/12/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | |
| 19061J31 | JP31/1 COPY | 07/22/10 | DAW & RAY A LIMIT | | | | | | | | | | | | | | |
| 19062J31 | CR10-04183-J | 07/22/10 | MERCADO, ANTONIO | UNAPPROVED WINDOW TI | 06/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | |
| 19063J31 | CR10-03826-J | 07/22/10 | OLGUIN, ANTONIO | SPEEDING (EXCEED PRI | 05/31/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | |
| 19064J31 | CR10-03825-J | 07/22/10 | OLGUIN, ANTONIO | NO DRIVER'S LICENSE | 05/31/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19065J31 | FD-126-10-31 | 07/22/10 | HERNANDEZ, MARCO | Forcible Entry Detai | 07/22/10 | | | | | | | | 25.00 | | | | |
| 19066J31 | CR10-04230-J | 07/22/10 | GARCIA, ADALBERTO | DRIVING WHILE LICENS | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | |
| 19067J31 | CR09-07986-J | 07/22/10 | DELAGARZA, JENNY | SPEEDING (EXCEED PRI | 12/14/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 51.00 | |
| 19068J31 | CR10-03548-J | 07/23/10 | DELEON, REYNALDO | PASSENGER NOT SECURE | 05/21/10 | | | | | | | 10.00 | | 0.75 | 0.26 | 50.00 | |
| 19069J31 | CR10-02709-J | 07/23/10 | VALDEZ, NELSON | DRIVING WHILE LICENS | 04/04/10 | | | | | | | | | | | 19.00 | |
| 19070J31 | CR10-03963-J | 07/23/10 | COLOMBON, LAURA E | ISSUANCE OF BAD CHEC | 12/16/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 40.00 | |
| 19071J31 | CR10-03941-J | 07/23/10 | GARCIA, DOMINGO | ISSUANCE OF BAD CHEC | 10/27/09 | | | | | | | 40.00 | | 3.00 | 1.00 | 60.00 | |
| 19072J31 | CR08-06349-J | 07/23/10 | GOMEZ, RAUL ROLAN | ISSUANCE OF BAD CHEC | 04/11/08 | | | | | | | 40.00 | | 3.00 | 1.00 | 21.00 | |
| 19073J31 | CR10-03946-J | 07/23/10 | MIRAMONTES, RAQUE | ISSUANCE OF BAD CHEC | 01/11/10 | | | | | | | 40.00 | | 3.00 | 1.00 | 20.00 | |
| 19074J31 | CR10-03947-J | 07/23/10 | NAVARRETTE, VERON | ISSUANCE OF BAD CHEC | 07/29/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19075J31 | CR10-02402-J | 07/23/10 | SALINAS, ROEL DAV | EXHIBITION OF ACCELE | 04/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19076J31*V | J-10-00250-J | 07/23/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 05/28/10 | | | | | | | | | | | 62.00 | |
| 19076J31*V | J-10-00250-J | 07/23/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 05/28/10 | | | | | | | | | | | -62.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | ..,..BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19076J31ADJ | J-10-00250-J | 07/23/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 05/28/10 | | | | | | | | | | | | 62.00 |
| 19077J31 | JP31/DC 0804 | 07/23/10 | CIA CUSTARD | | | | | | | | | | | | | | |
| 19078J31 | FD-127-10-31 | 07/23/10 | GRAY, TRAVIS H | Forcible Entry Detai | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19079J31 | CR10-03368-J | 07/23/10 | BENITEZ, ELISA, S | UNRESTRAINED CHILD 4 | 05/19/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19080J31 | CR10-03367-J | 07/23/10 | BENITEZ, ELISA, S | FAIL TO MAINTAIN FIN | 05/19/10 | | | | | | | 39.95 | | 3.00 | 0.99 | | |
| 19081J31 | CV-220-10-31 | 07/23/10 | POLITO, MATTHEW T | Civil Case | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19082J31 | CV-219-10-31 | 07/23/10 | POLITO, MATTHEW T | Civil Case | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19083J31 | CV-218-10-31 | 07/23/10 | MULKEY, MATHEW E. | Civil Case | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19084J31 | CV-217-10-31 | 07/23/10 | MULKEY, MATHEW E. | Civil Case | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19085J31 | CV-221-10-31 | 07/23/10 | SANCHEZ, BENJAMIN | Civil Case | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19086J31 | CV-222-10-31 | 07/23/10 | SANCHEZ, EDWARD P | Civil Case | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19087J31 | CR10-02471-J | 07/23/10 | GARCIA, ARMANDO | NO SAFETY BELT | 04/10/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19088J31 | SC-040-10-31 | 07/23/10 | MENDIOLA, ANGELIC | Small Claims | 07/23/10 | | | | | | | | | | | | |
| 19089J31 | CR10-01595-J | 07/23/10 | RIOS, MAGDALENO | NO DRIVER'S LICENSE | 03/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 68.00 |
| 19090J31 | CR10-03781-J | 07/23/10 | DEBERRY, DYLON SH | SPEEDING (EXCEED PRI | 05/30/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 |
| 19091J31 | FD-128-10-31 | 07/23/10 | RODRIGUEZ, CARLA | Forcible Entry Detai | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19092J31 | CV-061-09-31 | 07/23/10 | SANCHEZ, LETICIA | Civil Case | 02/27/09 | 10.00 | | | | | | | | | | | |
| 19093J31 | FD-129-10-31 | 07/23/10 | PENA JR., ERNESTO | Forcible Entry Detai | 07/23/10 | | | | | | | | 25.00 | | | | |
| 19094J31 | CR10-04092-J | 07/23/10 | GUAJARDO, LAURA, | UNRESTRAINED CHILD U | 06/08/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 49.95 |
| 19095J31 | FD-083-10-31 | 07/23/10 | STEVENSON, S. LEE | Forcible Entry Detai | 05/27/10 | | | | 200.00 | | | | | | | | |
| 19096J31 | CR10-03869-J | 07/23/10 | MUNOZ, MARISOL | NO SAFETY BELT | 06/05/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19097J31 | CR10-00251-J | 07/23/10 | CUATE, DAVID | NO VALID INSPECTION | 12/27/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 |
| 19098J31 | CR10-04245-J | 07/23/10 | MATAMOROS, HILDA | UNRESTRAINED CHILD | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 |
| 19099J31 | CR10-04246-J | 07/23/10 | MATAMOROS, HILDA | UNRESTRAINED CHILD | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 |
| 19100J31 | CR10-04228-J | 07/23/10 | REYES, SANDRA | ALLOW UNLICENSED MIN | 07/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19101J31 | CR10-01894-J | 07/23/10 | SAILER, JOE DAVID | UNRESTRAINED CHILD 4 | 03/11/10 | | | | | | | 19.99 | | 1.50 | 0.49 | | |
| 19102J31*V | CR10-04129-J | 07/23/10 | SEPULVEDA, DAVID | UNSAFE SPEED - 0. MP | 06/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 |
| 19102J31*V | CR10-04129-J | 07/23/10 | SEPULVEDA, DAVID | UNSAFE SPEED - 0. MP | 06/18/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -102.90 |
| 19102J31ADJ | CR10-04129-J | 07/23/10 | SEPULVEDA, DAVID | UNSAFE SPEED - 0. MP | 06/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19103J31 | CR10-02133-J | 07/23/10 | GONZALEZ, JESSICA | SPEEDING (SCHOOL ZON | 03/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 |
| 19104J31 | CR10-04224-J | 07/26/10 | CANTU, GEORGE MIC | UNAPPROVED WINDOW TI | 06/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19105J31 | CV-223-10-31 | 07/26/10 | GONZALEZ FURNITUR | Civil Case | 07/26/10 | | | | | | | | 25.00 | | | | |
| 19106J31 | CV-224-10-31 | 07/26/10 | GONZALEZ FURNITUR | Civil Case | 07/26/10 | | | | | | | | 25.00 | | | | |
| 19107J31 | CR10-00415-J | 07/26/10 | VILLALOBOS, BRAYA | SPEEDING (EXCEED PRI | 01/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 |
| 19108J31 | CR10-00414-J | 07/26/10 | VILLALOBOS, BRAYA | NO DRIVER'S LICENSE | 01/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19109J31 | CR10-04056-J | 07/26/10 | RIOS, JOSE MANUEL | NO DRIVER'S LICENSE | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19110J31 | CR10-04304-J | 07/26/10 | CRUZ, BENJAMIN | NO DRIVER'S LICENSE | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19111J31 | CR10-04182-J | 07/26/10 | TORRES, EMILY ORT | NO DRIVER'S LICENSE | 06/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19112J31 | CR10-03432-J | 07/26/10 | SEGOVIA, SANTOS X | SPEEDING (EXCEED PRI | 04/24/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 1.90 |
| 19113J31 | CR10-03687-J | 07/26/10 | MARTINEZ, JUAN A. | OPEN CONTAINER OF AL | 05/22/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 19114J31 | CR10-04360-J | 07/26/10 | VELA, RICARDO | NO SAFETY BELT | 06/23/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19115J31 | CR10-02604-J | 07/26/10 | QUINTANILLA, MARI | NO DRIVER'S LICENSE | 04/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19116J31 | CR10-03406-J | 07/26/10 | RIVERA, LINO ALBE | DEFECTIVE TIRES | 05/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 |
| 19117J31 | CR10-02423-J | 07/26/10 | GARZA, ANGELA | NO DRIVER'S LICENSE | 04/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19118J31 | CR10-00361-J | 07/26/10 | GARZA, OSWALDO | SPEEDING (EXCEED PRI | 01/10/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19119J31 | CR10-00362-J | 07/26/10 | GARZA, OSWALDO | DISREGARD STOP SIGN | 01/10/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19120J31 | CR10-04187-J | 07/26/10 | GUTIERREZ, JULIO | NO DRIVER'S LICENSE | 07/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19121J31 | CV-070-08-31 | 07/26/10 | REYNA, ABEL JR. | Civil Case | 03/19/08 | | | | | | | | 25.00 | | | | |
| 19122J31 | CR10-01672-J | 07/26/10 | COSTILLA, PERLA E | NO DRIVER'S LICENSE | 03/06/10 | | | | | | | 4.17 | | 0.31 | 0.11 | | 66.00 |
| 19123J31 | CR10-01405-J | 07/26/10 | RODRIGUEZ, MAURIC | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | | 4.36 | | 0.32 | 0.12 | | 32.90 |
| 19124J31 | CR10-04207-J | 07/26/10 | TORRES, RAMON | NO DRIVER'S LICENSE | 07/02/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19125J31 | FD-130-10-31 | 07/26/10 | FLORES, FLOVEA | Forcible Entry Detai | 07/26/10 | | | | | | | | 25.00 | | | | |
| 19126J31 | CR10-04344-J | 07/26/10 | RUIZ, VIDAL JR | NO SAFETY BELT | 06/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19127J31 | CR10-01943-J | 07/27/10 | VILLARREAL, ERIKA | FAIL TO YIELD ROW (S | 03/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 |
| 19128J31 | CR10-02096-J | 07/27/10 | VILLEGAS, DAVID I | NO DRIVER'S LICENSE | 03/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19129J31 | CR10-02097-J | 07/27/10 | VILLEGAS, DAVID I | SPEEDING (EXCEED PRI | 03/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 |
| 19130J31 | CR10-03051-J | 07/27/10 | ROBLES, ANTONIO, | SPEEDING (EXCEED PRI | 04/26/10 | | | | | | | 10.82 | | 0.81 | 0.28 | | 44.90 |
| 19131J31 | CR10-04070-J | 07/27/10 | GOMEZ, RAUL OSCAR | SPEEDING (EXCEED PRI | 06/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19132J31 | CR10-03863-J | 07/27/10 | CONDE, JUAN PEDRO | NO DRIVER'S LICENSE | 06/02/10 | | | | | | | 1.20 | | 0.08 | 0.03 | | 66.00 |
| 19133J31 | CR10-04222-J | 07/27/10 | VARGAS, HECTOR ED | UNSAFE OPERATIONS FO | 06/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19134J31 | CR09-02891-J | 07/27/10 | TOVAR, GELACIO S. | SPEEDING (EXCEED PRI | 04/15/09 | | | | | | | 37.20 | | 2.79 | 0.93 | | 45.00 |
| 19135J31 | CR10-00205-J | 07/27/10 | HERNANDEZ, MOISES | SPEEDING (EXCEED PRI | 12/27/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 39.00 |
| 19136J31 | SC-025-10-31 | 07/27/10 | ALANIZ JR., EDUAR | Small Claims | 04/21/10 | 5.00 | | | | | | | | | | | |
| 19137J31 | J-10-00296-J | 07/27/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 06/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19138J31 | J-10-00295-J | 07/27/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 06/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 110.90 |
| 19139J31 | CR10-04359-J | 07/27/10 | GARCIA, JOSE CONC | SPEEDING (EXCEED PRI | 06/24/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 |
| 19140J31 | CR09-02876-J | 07/27/10 | AREVALO, ALEXANDE | DISPLAY EXPIRED LICE | 04/15/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19141J31 | CR10-04335-J | 07/27/10 | BAZAN, KRISTINA D | SPEEDING (EXCEED PRI | 06/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19142J31 | CR10-03578-J | 07/27/10 | HERNANDEZ, CLAUDI | UNRESTRAINED CHILD | 05/26/10 | | | | | | | 19.19 | | 1.44 | 0.48 | | |
| 19143J31 | CR10-04040-J | 07/27/10 | PEREZ, LIZABETH S | NO DRIVER'S LICENSE | 06/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19144J31 | CR10-04039-J | 07/27/10 | PEREZ, LIZABETH S | DISREGARD STOP SIGN | 06/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19145J31 | CR10-03662-J | 07/27/10 | CARRANZA, HERIBER | NO VALID INSPECTION | 05/21/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 19146J31 | CR-6720-05-3 | 07/27/10 | VARGAS, ESMERALDA | NO SAFETY BELT | 07/19/05 | | | | | | | 40.00 | | 3.00 | | | 50.00 |
| 19147J31 | CR-1104-05-3 | 07/27/10 | RAMOS, ESMERALDA | NO DRIVER'S LICENSE | 01/16/05 | | | | | | | 40.00 | | 3.00 | | | 132.00 |
| 19148J31 | CR09-04870-J | 07/27/10 | ZAMARRIPA, JULIAN | SPEEDING (EXCEED PRI | 07/11/09 | | | | | | | | | | | | 26.00 |
| 19149J31 | CR10-04293-J | 07/27/10 | MOLINA, JUAN DE D | SPEEDING (EXCEED PRI | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 19150J31 | CR10-03306-J | 07/28/10 | DELGADO, CLAUDIA | UNRESTRAINED CHILD | 05/14/10 | | | | | | | 15.02 | | 1.12 | 0.38 | | 12.45 |
| 19151J31 | CR10-02609-J | 07/28/10 | MORALES, JAVIER J | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19152J31 | CR10-01801-J | 07/28/10 | TURRUBIATES, DIAN | FAIL TO YIELD ROW (P | 02/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 19153J31 | CR09-04108-J | 07/28/10 | NAVA, ERNESTO ROS | NO LIABILITY INSURAN | 05/26/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 |
| 19154J31 | FD-117-10-31 | 07/28/10 | RAMIREZ, JESUS | Forcible Entry Detai | 07/19/10 | | | | | | | | | | | | |
| 19155J31 | CR10-04349-J | 07/28/10 | HERNANDEZ, JORGE | DISREGARD STOP SIGN | 07/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 |
| 19156J31 | CR10-04350-J | 07/28/10 | HERNANDEZ, JORGE | UNRESTRAINED CHILD | 07/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 |
| 19157J31 | CR10-04250-J | 07/28/10 | MARTINEZ, VITERBO | SPEEDING (EXCEED PRI | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19158J31 | CR10-02332-J | 07/28/10 | ROBLES, HECTOR | SPEEDING (EXCEED PRI | 03/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 80.90 |
| 19159J31 | CR10-01761-J | 07/28/10 | LUGO, NATALY | SPEEDING (EXCEED PRI | 03/03/10 | | | | | | | | | | | | 28.00 |
| 19160J31 | CR10-03459-J | 07/28/10 | MENDOZA, MARLEN | DISPLAY EXPIRED LICE | 05/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19161J31 | CR10-00154-J | 07/28/10 | GONZALEZ, PEDRO | SPEEDING (EXCEED PRI | 12/31/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 |
| 19162J31 | CR10-04420-J | 07/28/10 | RODRIGUEZ, PEDRO | SPEEDING (EXCEED PRI | 06/24/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 |
| 19163J31 | CR10-02499-J | 07/28/10 | DUENEZ, MARILYN | FAIL TO CONTROL SPEE | 03/30/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 |
| 19164J31 | CR10-03940-J | 07/28/10 | DE LA ROSA, RAMIR | ISSUANCE OF BAD CHEC | 02/18/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 |
| 19165J31 | CR10-01499-J | 07/28/10 | GARCIA, MIGUEL AN | ISSUANCE OF BAD CHEC | 09/21/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 240.00 |
| 19166J31 | CR10-03967-J | 07/28/10 | GARZA JR., JOSE A | ISSUANCE OF BAD CHEC | 12/23/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19167J31 | CR10-04240-J | 07/28/10 | GARCIA, ARTURO II | FAIL TO CONTROL SPEE | 06/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 |
| 19168J31 | CR-5134-02-3 | 07/28/10 | ERREQUIN, MARCO A | NO SAFETY BELT | 07/07/02 | | | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 |
| 19169J31 | CR09-04838-J | 07/28/10 | HUGHES, KAREN LYN | ISSUANCE OF BAD CHEC | 07/12/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 |
| 19170J31 | CR09-08041-J | 07/28/10 | LONGORIA, MARTIN | ISSUANCE OF BAD CHEC | 01/31/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 388.00 |
| 19171J31*V | CR10-02205-J | 07/28/10 | MANZANARES, MIGUE | ISSUANCE OF BAD CHEC | 11/15/09 | | | | | | | | | | | | 91.00 |
| 19171J31*V | CR10-02205-J | 07/28/10 | MANZANARES, MIGUE | ISSUANCE OF BAD CHEC | 11/15/09 | | | | | | | | | | | | -91.00 |
| 19171J31ADJ | CR10-02205-J | 07/28/10 | MANZANARES, MIGUE | ISSUANCE OF BAD CHEC | 11/15/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 |
| 19172J31 | CV-225-10-31 | 07/28/10 | LACK'S VALLEY STO | Civil Case | 07/28/10 | | | | | | | | 25.00 | | | | |
| 19173J31 | CR09-04849-J | 07/28/10 | RODRIGUEZ, MARGAR | ISSUANCE OF BAD CHEC | 02/26/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 |
| 19174J31 | CR10-01512-J | 07/28/10 | SALDIVAR, CYNTHIA | ISSUANCE OF BAD CHEC | 08/26/09 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 |
| 19175J31 | CV-226-10-31 | 07/28/10 | LACK'S VALLEY STO | Civil Case | 07/28/10 | | | | | | | | 25.00 | | | | |
| 19176J31 | CR10-03959-J | 07/28/10 | VILLARREAL, MONIQ | ISSUANCE OF BAD CHEC | 01/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19177J31 | CV-227-10-31 | 07/28/10 | LACK'S VALLEY STO | Civil Case | 07/28/10 | | | | | | | | 25.00 | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19178J31*V | CR10-00991-J | 07/28/10 | GAITAN, ARMANDO V | SPEEDING (EXCEED PRI | 01/31/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 72.00 |
| 19178J31*V | CR10-00991-J | 07/28/10 | GAITAN, ARMANDO V | SPEEDING (EXCEED PRI | 01/31/10 | | | | | | | -40.00 | | -3.00 | -1.00 | | -72.00 |
| 19178J31ADJ | CR10-00991-J | 07/28/10 | GAITAN, ARMANDO V | SPEEDING (EXCEED PRI | 01/31/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 71.90 |
| 19179J31 | CR10-00992-J | 07/28/10 | GAITAN, ARMANDO V | DRIVING UNDER THE IN | 01/31/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 |
| 19180J31 | CR10-04393-J | 07/28/10 | OROZCO, ADRIAN SA | NO VALID INSPECTION | 07/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 10.90 |
| 19181J31 | CR10-03955-J | 07/28/10 | MILIAN, LYDIA MAR | DISREGARD RED LIGHT | 05/28/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19182J31 | CV-228-10-31 | 07/29/10 | SCOTT, MICHAEL | Civil Case | 07/29/10 | | | | | | | | 25.00 | | | | |
| 19183J31 | FD-131-10-31 | 07/29/10 | FLORES, DAVID | Forcible Entry Detai | 07/29/10 | | | | | | | | 25.00 | | | | |
| 19184J31 | FD-132-10-31 | 07/29/10 | STEVENSON, S. LEE | Forcible Entry Detai | 07/29/10 | | | | | | | | 25.00 | | | | |
| 19185J31 | CR10-04014-J | 07/29/10 | BARRIENTOZ, IRENE | FAIL TO MAINTAIN FIN | 06/01/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19186J31 | CR10-02455-J | 07/29/10 | BAZAN, BELINDA | DRIVING WHILE LICENS | 04/09/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19187J31 | CR08-06029-J | 07/29/10 | LOPEZ, JESUS | EXPIRED DRIVER'S LIC | 09/01/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19188J31 | CR10-04248-J | 07/29/10 | RESENDEZ, SILVIA, | SPEEDING (EXCEED PRI | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 |
| 19189J31 | CR10-03737-J | 07/29/10 | SANCHEZ, LUIS ALB | SPEEDING (EXCEED PRI | 06/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 |
| 19190J31 | CR10-03736-J | 07/29/10 | SANCHEZ, LUIS ALB | NO DRIVER'S LICENSE | 06/07/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19191J31 | CR10-03917-J | 07/29/10 | RODRIGUEZ, JOSE A | DRIVING WHILE LICENS | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19192J31 | CR10-03918-J | 07/29/10 | RODRIGUEZ, JOSE A | SPEEDING (EXCEED PRI | 06/13/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19193J31 | CR10-03467-J | 07/29/10 | GARZA, HECTOR | SPEEDING (EXCEED PRI | 05/30/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 |
| 19194J31 | CR10-04339-J | 07/29/10 | OYERVIDES, JAVIER | NO SAFETY BELT | 06/24/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19195J31 | CR10-04363-J | 07/29/10 | FERNANDEZ, JOSE R | EXPIRED DRIVER'S LIC | 06/22/10 | | | | | | | | | | | | |
| 19196J31 | CR10-04249-J | 07/29/10 | ROMERO, JOSE ALBE | NO SAFETY BELT | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19197J31 | CR10-04468-J | 07/30/10 | SANCHEZ, EDGAR | DISPLAY EXPIRED LICE | 07/16/10 | | | | | | | | | | | | |
| 19198J31 | CR10-03488-J | 07/30/10 | RANGEL, JULISSES | UNRESTRAINED CHILD | 05/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 |
| 19199J31 | CR10-03487-J | 07/30/10 | RANGEL, JULISSES | SPEEDING (EXCEED PRI | 05/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.30 |
| 19200J31 | CR10-03387-J | 07/30/10 | AVALOS, JORGE LUI | PASSENGER NOT SECURE | 05/17/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 |
| 19201J31 | SC-041-10-31 | 07/30/10 | MERCADO, JOSE E. | Small Claims | 07/30/10 | | | | | | | | | | | | |
| 19202J31 | CR08-05817-J | 07/30/10 | CARR, MAXINE | SPEEDING (EXCEED PRI | 08/27/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 |
| 19203J31*V | CR10-02497-J | 07/30/10 | LOPEZ, PRISCILLA | SPEEDING (EXCEED PRI | 04/02/10 | | | | | | | | | | | | 71.90 |
| 19203J31*V | CR10-02497-J | 07/30/10 | LOPEZ, PRISCILLA | SPEEDING (EXCEED PRI | 04/02/10 | | | | | | | | | | | | -71.90 |
| 19203J31ADJ | CR10-02497-J | 07/30/10 | LOPEZ, PRISCILLA | SPEEDING (EXCEED PRI | 04/02/10 | | | | | | | | | | | | 69.90 |
| 19204J31 | FD-133-10-31 | 07/30/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 07/30/10 | | | | | | | | 25.00 | | | | |
| 19205J31 | FD-134-10-31 | 07/30/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 07/30/10 | | | | | | | | 25.00 | | | | |
| 19206J31 | FD-135-10-31 | 07/30/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 07/30/10 | | | | | | | | 25.00 | | | | |
| 19207J31 | CR10-03684-J | 07/30/10 | DE LA MORA, JUAN | FAIL TO YIELD ROW (S | 05/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19208J31 | JP31/DC 0805 | 07/30/10 | RIVERA FUNERAL HO | | | | | | | | | | | | | | |
| 19209J31 | CR10-04432-J | 07/30/10 | CERVANTEZ, EDWARD | NO SAFETY BELT | 07/16/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19210J31 | CR10-02032-J | 07/30/10 | PEREZ, BELINDA GA | SPEEDING (EXCEED PRI | 02/27/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 |
| 19211J31 | FD-136-10-31 | 07/30/10 | VIDA QUE CANTA AP | Forcible Entry Detai | 07/30/10 | | | | | | | | 25.00 | | | | |
| 19212J31 | CR10-02072-J | 07/30/10 | GONZALEZ, JESUS E | FAIL TO MAINTAIN FIN | 03/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19213J31 | CR10-02071-J | 07/30/10 | GONZALEZ, JESUS E | UNRESTRAINED CHILD | 03/20/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | |
| 19214J31 | CR10-04434-J | 07/30/10 | DUKQUITS, DYLAN R | NO SAFETY BELT | 07/15/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19215J31 | CR10-03078-J | 07/30/10 | LEON, ANGEL, VERA | NO DRIVER'S LICENSE | 04/29/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 |
| 19216J31 | CR10-04326-J | 07/30/10 | SANCHEZ, ABIGAIL | PASSENGER NOT SECURE | 06/25/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 |
| 19217J31 | SC-042-10-31 | 07/30/10 | LUNA, EUGENIO | Small Claims | 07/30/10 | | | | | | | | | | | | |
| 19218J31 | CR10-03345-J | 07/30/10 | SANCHEZ, VERONICA | NO SAFETY BELT | 05/14/10 | | | | | | | 9.59 | | 0.71 | 0.24 | | 50.00 |
| 19219J31 | CR-7678-06-3 | 07/30/10 | SAENZ, JAVIER AND | SPEEDING (EXCEED PRI | 09/05/06 | | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 |
| 19220J31 | CR10-04307-J | 07/30/10 | GARCIA, DIEGO ALB | FAIL TO MERGE LEFT-P | 07/03/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 199.90 |
| 19221J31 | CR10-00643-J | 07/30/10 | LOZANO, DANIEL LE | SPEEDING (EXCEED PRI | 01/21/10 | | | | | | | | | | | | 30.00 |
| 19222J31 | CR10-04475-J | 07/30/10 | ESPARZA, LAZARO | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 |
| 19223J31 | CR10-04362-J | 07/30/10 | MARQUEZ, LUIS DAN | UNRESTRAINED CHILD | 06/24/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 |
| 19224J31 | CR10-04356-J | 07/30/10 | ALEJOS, LORENA GU | NO DRIVER'S LICENSE | 06/26/10 | | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 |
| 19486J31*V | CR08-05416-J | 07/25/10 | FERNANDEZ, VICTOR | MINOR IN POSSESSION | 08/07/08 | | 5.00 | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 |
| 19486J31*V | CR08-05416-J | 07/25/10 | FERNANDEZ, VICTOR | MINOR IN POSSESSION | 08/07/08 | | -5.00 | | | | | -40.00 | | -3.00 | -1.00 | | -200.00 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19486J31ADJ | CR08-05416-J | 07/25/10 | FERNANDEZ, VICTOR | MINOR IN POSSESSION | 08/07/08 | | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 |
| 19488J31 | CR-4420-06-3 | 07/25/10 | HERNANDEZ, RIGOBE | NO DRIVER'S LICENSE | 05/10/06 | | | | | | | 15.93 | | 1.20 | 0.39 | | |
| Totals | | | | | | 30.00 | 0.00 | 60.60 | 5.40 | 0.00 | 1400.00 | 14914.09 | 1775.00 | 1126.71 | 358.09 | 1.50 | 22603.29 |

| Receipt # | Docket # | CON3 | CONS1 | CONS2 | CONS3 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18672J31 | CR10-03381-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18673J31 | CR10-02507-J | | | | | | | | | | | | | | | | | | | | | | |
| 18674J31 | CR10-03302-J | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 18675J31 | CR10-01844-J | | | | | 5.00 | | | | | | | | | | | | | | | | | |
| 18676J31 | CR10-02543-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18677J31 | CR10-03743-J | | | | | | | | | | | 23.90 | | | 5.00 | | | | | 2.00 | | | |
| 18678J31 | CR10-03022-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18679J31 | CR10-03740-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18680J31 | CR10-02571-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18681J31*V | CR10-04043-J | | | | | | | | | | | | | | | | | | | | | | |
| 18681J31*V | CR10-04043-J | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 18681J31ADJ | CR10-04043-J | | | | | | | 50.00 | 0.15 | | | | | | 5.00 | | | | | 2.00 | | | |
| 18682J31*V | CR10-03502-J | | | | | | | -50.00 | -0.15 | | | | | | -5.00 | | | | | -2.00 | | | |
| 18682J31*V | CR10-03502-J | | | | | | | 50.00 | 0.15 | | | | | | 5.00 | | | 24.75 | | 2.00 | | | |
| 18682J31ADJ | CR10-03502-J | | | | | | | | | | | | | | 1.56 | | | | | 0.63 | | | |
| 18683J31 | CR10-03109-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18684J31 | CR10-03110-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18685J31 | CR10-02874-J | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18686J31 | FD-102-10-31 | 60.00 | | | | | | | | | | | | | 5.00 | | | | | | | | |
| 18687J31 | CR-2423-07-3 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18688J31 | FD-103-10-31 | 60.00 | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18689J31 | CR10-03822-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18690J31 | CR10-03323-J | | | | | | | | | | | | | | | | | | | | | | |
| 18691J31 | JP31/DC 0777 | | | | | | | | | | 23.00 | | | | | | | | | | | | |
| 18692J31 | CV-192-10-31 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18693J31 | CV-193-10-31 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18694J31 | CV-194-10-31 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18695J31 | CV-195-10-31 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18696J31 | CV-196-10-31 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18697J31 | CR10-03317-J | | | | | | | | | | | | | | | | | | | | | | |
| 18698J31 | CR10-03395-J | | | | | | | | | | | | | | 3.60 | | | | | 1.43 | | | |
| 18699J31 | CV-197-10-31 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18700J31 | JP31/DC 0779 | | | | | | | | | | 20.00 | | | | | | | | | | | | |
| 18701J31 | CV-198-10-31 | | | | | | | | | | | | | | | | | | | | 6.00 | | |
| 18702J31 | CR10-03194-J | | | | | | | 12.45 | | | | | | | 1.50 | | | | | 0.61 | | | |
| 18703J31 | CR09-03199-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18704J31 | CR09-05738-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18705J31 | CR10-03839-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18706J31 | CR-10892-06- | | | | | | | | | | | | | | 5.00 | | | | | | | | |
| 18707J31 | CR-1251-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | |
| 18708J31 | CR-3208-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | |
| 18709J31 | CR-8710-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | |
| 18710J31 | CR-7227-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 18711J31 | CR10-03374-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18712J31 | CR09-03410-J | | | | | | | | | | | | | | | | | | | 2.00 | | | |
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| Receipt # | Docket #.... | CON3 | CONS1 | CONS2 | CONS3 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT |
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| Receipt # | Docket # | CON3 | CONS1 | CONS2 | CONS3 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT |
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| 18892J31 | CR10-03310-J | | | | | | | | | | | | | | 1.25 | | | | | 0.51 | | | |
| 18893J31 | CR10-04007-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 18894J31 | FD-082-10-31 | | | | | | | | | | | | | | | | | | | | | | |
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| 18899J31 | CR10-01426-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
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| 18902J31 | CR10-04069-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
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| 18904J31 | JP31/DC 0787 | | | | | | | | | | 20.00 | | | | | | | | | | | | |
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| 18915J31 | CR08-02799-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
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| 18930J31 | CR10-03634-J | | | | | | | | | | | | | | 1.00 | | | | | 0.41 | | | |
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| Receipt # | Docket # | CON3 | CONS1 | CONS2 | CONS3 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT |
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| 18971J31 | CR10-03670-J | | | | | | | | | | | 99.90 | | | 5.00 | | | | | 2.00 | | | |
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| Receipt # | Docket #.... | CON3 | CONS1 | CONS2 | CONS3 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT |
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| 19036J31 | JP31/BC-026 | | | | | | | | | | | | | | | | | | | | | | |
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| 19057J31 | CR-4918-05-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | |
| 19058J31 | CR09-04425-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
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| 19069J31 | CR10-02709-J | | | | | | | | | | | | | | | | | | | | | | |
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| 19076J31*V | J-10-00250-J | | | | | | | | | | | | | | | | -5.00 | | | | | | |

| Receipt # | Docket # | CON3 | CONS1 | CONS2 | CONS3 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT |
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| 19110J31 | CR10-04304-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
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| Receipt # | Docket #.... | CON3 | CONS1 | CONS2 | CONS3 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND | JCD | JCPT |
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| 19171J31*V | CR10-02205-J | | | | | | | | | | | | | | | | | | | | | | 1.00 |
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| 19221J31 | CR10-00643-J | | | | | | | | | | | | | | | | | | | | | | |
| 19222J31 | CR10-04475-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 19223J31 | CR10-04362-J | | | | | | | 12.50 | 0.15 | | | | | | 5.00 | | | | | 2.00 | | | |
| 19224J31 | CR10-04356-J | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | | | |
| 19486J31*V | CR08-05416-J | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 19486J31*V | CR08-05416-J | | | | | | | | | | | | | | | | | | | -2.00 | | | |

| Receipt # | Docket #.... | ...CON3 | ...CONS1 | ...CONS2 | ...CONS3 | ..CONST3 | ....COPY | .....CRF | .....CSS | ....CVCA | ......DC | ......DD | .....DIS | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | ......FA | .....IDF | .....IND | .....JCD | ....JCPT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19486J31ADJ | CR08-05416-J | | | | | 5.00 | | | | | | | | | | | | | | 2.00 | | | |
| 19488J31 | CR-4420-06-3 | | | | | | | | | | | | | | 2.00 | | | | | | | | |
| Totals | | 2820.00 | 50.00 | 50.00 | 250.00 | 168.51 | 10.75 | 437.20 | 1.80 | 45.00 | 312.00 | 1547.80 | 10.00 | 160.00 | 1509.32 | 40.00 | 0.00 | 30.50 | 15.00 | 672.03 | 468.00 | 1.50 | 6.00 |

| Receipt # | Docket #.... | ....JCTF | .....JSF | .....LTF | .....MVF | .....PVS | ....REST | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.3 | FCONST.4 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18672J31 | CR10-03381-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18673J31 | CR10-02507-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 18674J31 | CR10-03302-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18675J31 | CR10-01844-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18676J31 | CR10-02543-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18677J31 | CR10-03743-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18678J31 | CR10-03022-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18679J31 | CR10-03740-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18680J31 | CR10-02571-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18681J31*V | CR10-04043-J | | | | | | | | | | | | | | | | | | | | | | |
| 18681J31*V | CR10-04043-J | | | | | | | | | | | | | | | | | | | | | | |
| 18681J31ADJ | CR10-04043-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18682J31*V | CR10-03502-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18682J31*V | CR10-03502-J | -4.00 | -4.00 | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 18682J31ADJ | CR10-03502-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18683J31 | CR10-03109-J | 1.25 | 1.26 | 2.62 | | | | | | 0.19 | 1.70 | | | | 25.00 | | | | | | | | |
| 18684J31 | CR10-03110-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 18685J31 | CR10-02874-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18686J31 | FD-102-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18687J31 | CR-2423-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | | |
| 18688J31 | FD-103-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18689J31 | CR10-03822-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18690J31 | CR10-03323-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18691J31 | JP31/DC 0777 | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 18692J31 | CV-192-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18693J31 | CV-193-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18694J31 | CV-194-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18695J31 | CV-195-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18696J31 | CV-196-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18697J31 | CR10-03317-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18698J31 | CR10-03395-J | 2.88 | 2.88 | 1.44 | 0.07 | | | | | 0.43 | 3.88 | | 21.54 | 2.16 | | | | | | | | | |
| 18699J31 | CV-197-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18700J31 | JP31/DC 0779 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 18701J31 | CV-198-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18702J31 | CR10-03194-J | 1.20 | 1.20 | 2.60 | 0.04 | | | | | 0.18 | 1.62 | | 9.02 | 0.90 | | | | | | | | | |
| 18703J31 | CR09-03199-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 18704J31 | CR09-05738-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18705J31 | CR10-03839-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18706J31 | CR-10892-06- | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 18707J31 | CR-1251-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 18708J31 | CR-3208-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | | |
| 18709J31 | CR-8710-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18710J31 | CR-7227-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 18711J31 | CR10-03374-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18712J31 | CR09-03410-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | 50.00 | | | |
| 18713J31 | CR09-03401-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 18714J31 | CR10-03557-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18715J31 | CR08-07985-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18716J31 | CR08-07986-J | 2.83 | 2.82 | 1.42 | | | | | | 0.42 | 3.81 | | | | 17.66 | | | | | | | | |
| 18717J31 | CR10-03161-J | 1.20 | 1.20 | 2.60 | 0.04 | | | | | 0.18 | 1.62 | | 9.02 | 0.90 | 25.00 | | | | | | | | |
| 18718J31 | CR10-03795-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18719J31 | CR10-00355-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18720J31 | CR10-03097-J | 1.36 | 1.36 | 2.68 | 0.04 | | | | | 0.21 | 1.84 | | 10.21 | 1.02 | | | | | | | | | |

| Receipt # | Docket #.... | ....JCTF | .....JSF | .....LTF | .....MVF | .....PVS | ....REST | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.3 | FCONST.4 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18721J31 | FD-094-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18722J31 | CR10-02727-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18723J31 | CR10-01454-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18724J31 | CR10-03844-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18725J31 | CR10-03300-J | 0.96 | 0.96 | 2.48 | 0.03 | | | | | 0.14 | 1.30 | | 7.20 | 0.72 | 25.00 | | | | | | | | |
| 18726J31 | CR10-03920-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18727J31 | CR10-03919-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18728J31 | CR10-03499-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18729J31 | CR-7512-06-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | 25.00 | | | | | | | | |
| 18730J31 | CR-7513-06-3 | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18731J31 | CR-543-07-31 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | | |
| 18732J31 | CR-542-07-31 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18733J31 | CR10-03994-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18734J31 | CR10-02137-J | | | 2.00 | 0.01 | | | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | | | |
| 18735J31 | CR10-03775-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18736J31 | J-10-00287-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18737J31 | CR10-02980-J | 0.02 | 0.03 | 2.02 | | | | | | 0.01 | 0.05 | | | | 25.00 | | | | | | | | |
| 18738J31 | CR10-02249-J | 0.80 | 0.80 | 2.40 | 0.03 | | | | | 0.12 | 1.08 | | 6.00 | 0.60 | | | | | | | | | |
| 18739J31 | FD-105-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18740J31 | CR10-03663-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18741J31 | CR-8789-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 18742J31 | CR10-03058-J | 2.40 | 2.40 | 1.20 | 0.05 | | | | | 0.36 | 3.24 | | 17.99 | 1.80 | | | | | | | | | |
| 18743J31 | FD-104-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18744J31 | CR10-04024-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18745J31 | CR10-03510-J | | | | | | | | | | | | | | | | | | | | | | |
| 18746J31 | CR10-03519-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18747J31 | CV-199-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18748J31 | CV-200-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18749J31 | CV-201-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18750J31 | CR10-04004-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18751J31 | CR10-03281-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18752J31 | CR10-02932-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 18753J31 | CR10-04023-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18754J31 | CR-166-05-31 | 2.32 | | 2.33 | | | | | | | | | | | 14.51 | | | | | | | | |
| 18755J31 | CR-167-05-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18756J31 | CR-9345-06-3 | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18757J31 | CR08-04424-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 18758J31 | CR08-04422-J | 2.09 | 2.09 | 1.05 | | | | | | 0.31 | 2.81 | | | | 13.04 | | | | | | | | |
| 18759J31 | CR10-03547-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18760J31 | CR10-03566-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18761J31 | JP31/DC 0780 | | | | | 3.00 | | | | | | | | | | | | | | | | | |
| 18762J31 | CR-242-05-31 | 4.00 | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | | | 50.00 | | |
| 18763J31 | CR10-03287-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18764J31 | CR10-03450-J | | | | | | | | | | | | | | | | | | | | | | |
| 18765J31 | CR10-03418-J | | | | | | | | | | | | | | | | | | | | | | |
| 18766J31 | CR10-03419-J | | | | | | | | | | | | | | | | | | | | | | |
| 18767J31 | CR10-03442-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 18768J31 | CR10-02400-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18769J31 | CR10-02401-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 18770J31 | CR10-03309-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18771J31 | JP31/DC 0783 | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 18772J31*V | CR10-03354-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18772J31*V | CR10-03354-J | -4.00 | -4.00 | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |

| Receipt # | Docket # | JCTF | JSF | LTF | MVF | PVS | REST | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.3 | FCONST.4 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18772J31ADJ | CR10-03354-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 18773J31 | JP31/DC 0785 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 18774J31 | CR10-04051-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18775J31 | CR10-04052-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18776J31 | CR10-03356-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18777J31 | JP31/DC 0786 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 18778J31 | CR09-02753-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18779J31 | CR10-01748-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18780J31 | CR10-01745-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18781J31 | CR10-01744-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18782J31 | CR10-02458-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18783J31 | CR10-04104-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18784J31 | CR10-04033-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18785J31 | CR10-03615-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18786J31 | CR10-03908-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18787J31 | CR10-03907-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18788J31 | CR10-03489-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18789J31 | CR10-02723-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18790J31 | CR10-03745-J | 1.36 | 1.36 | 2.68 | 0.04 | | | | | 0.21 | 1.84 | | 10.27 | 1.02 | | | | | | | | | |
| 18791J31 | CR10-03685-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18792J31*V | CR10-04142-J | | | | | | | | | | | | | | | | | | | | | | |
| 18792J31*V | CR10-04142-J | | | | | | | | | | | | | | | | | | | | | | |
| 18792J31ADJ | CR10-04142-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18793J31*V | CR10-04143-J | | | | | | | | | | | | | | | | | | | | | | |
| 18793J31*V | CR10-04143-J | | | | | | | | | | | | | | | | | | | | | | |
| 18793J31ADJ | CR10-04143-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18794J31 | CR10-03927-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18795J31 | CR10-03466-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18796J31 | CR10-02121-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18797J31 | CR10-03838-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18798J31 | CR10-03285-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18799J31 | CV-212-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18800J31 | CR10-03458-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18801J31 | CR10-02560-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18802J31 | CR10-01470-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18803J31 | CR10-01469-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18804J31 | CR10-03726-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18805J31 | CR10-03490-J | 1.40 | 1.40 | 2.70 | 0.04 | | | | | 0.22 | 1.89 | | 10.51 | 1.05 | | | | | | | | | |
| 18806J31 | CR10-03892-J | | | | | | | | | | | | | | | | | | | | | | |
| 18807J31 | CR-08-00700- | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18808J31 | CR-635-06-31 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | 25.00 | | | | | | | | |
| 18809J31 | CR-636-06-31 | 2.51 | 2.52 | 2.52 | | | | | | 0.38 | 2.14 | | 18.95 | 1.88 | 25.00 | | | | 31.42 | | | | |
| 18810J31 | CR-3430-06-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | 25.00 | | | | | | | | |
| 18811J31 | CR-7700-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | | |
| 18812J31 | CR-7701-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | | |
| 18813J31 | CR10-04109-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18814J31 | CR10-04108-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18815J31 | CR10-03746-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18816J31 | CR10-03906-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18817J31 | CR10-04068-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18818J31 | CR10-03498-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18823J31 | CR10-04076-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18824J31 | FD-106-10-31 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | JCTF | JSF | LTF | MVF | PVS | REST | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.3 | FCONST.4 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18828J31 | CR10-03373-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18830J31 | CR10-00123-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18831J31 | CR10-00124-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18833J31 | FD-107-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18835J31 | CR10-03923-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18838J31 | CV-202-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18840J31 | CV-203-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18842J31 | CV-204-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18843J31 | CV-205-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18844J31 | CV-206-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18845J31 | CV-207-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18846J31 | CV-208-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18847J31 | CV-209-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18848J31 | CV-210-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18849J31 | CV-211-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18850J31 | CR10-03695-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18851J31 | CR10-03115-J | 2.40 | 2.40 | 1.20 | 0.05 | | | | | 0.36 | 3.24 | | 17.99 | 1.80 | | | | | | | | | |
| 18852J31 | SC-036-10-31 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 18853J31 | CR10-04026-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18854J31 | CR10-04025-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18855J31 | CR-475-06-31 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18856J31 | CR10-03699-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18857J31 | CR10-02024-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18858J31 | CR10-04106-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18859J31 | CR10-04105-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18860J31 | CR10-04134-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18861J31 | CR10-03742-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18862J31*V | CR-2502-02-3 | | | | | | | | | | | | | | | | | | | | | 50.00 | |
| 18862J31*V | CR-2502-02-3 | | | | | | | | | | | | | | | | | | | | | -50.00 | |
| 18862J31B | CR-2502-02-3 | | | 2.00 | | | | | | | | | | | | | | | 50.00 | | | | |
| 18863J31 | J-10-00252-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18864J31 | CR10-02935-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18865J31 | CR10-02510-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18866J31 | FD-108-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18867J31 | FD-109-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18868J31 | CV-213-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18869J31 | FD-110-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18870J31 | CR10-03481-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18871J31 | FD-099-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18872J31 | CR10-03552-J | | | | | | | | | | | | | | | | | | | | | | |
| 18873J31*V | CR-4559-06-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | | | |
| 18873J31*V | CR-4559-06-3 | -4.00 | -4.00 | -2.00 | | | | | | -0.60 | -3.40 | | | | | | | -50.00 | | | | | |
| 18873J31ADJ | CR-4559-06-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | 50.00 | | | | |
| 18874J31 | SC-017-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18875J31 | CR10-04217-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18876J31 | CR10-03688-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18877J31 | CR10-04223-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18878J31 | CR09-07864-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 18879J31 | CR-3377-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | |
| 18880J31 | CR10-03961-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18881J31 | CR10-03939-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18882J31 | CR09-06025-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 18883J31 | CR10-02210-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |

| Receipt # | Docket #.... | ....JCTF | .....JSF | .....LTF | .....MVF | .....PVS | ....REST | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.3 | FCONST.4 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18884J31*V | CR10-00167-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18884J31*V | CR10-00167-J | -4.00 | -4.00 | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -50.00 | | | | |
| 18884J31ABJ | CR10-00167-J | 4.00 | 4.00 | 4.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18884J31ADJ | CR10-00167-J | -4.00 | -4.00 | -4.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -50.00 | | | | |
| 18884J31B | CR10-00167-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18885J31 | FD-111-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18886J31 | FD-112-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18887J31 | CR10-04103-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18888J31 | CR09-00432-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18889J31*V | CR10-04177-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18889J31*V | CR10-04177-J | -4.00 | -4.00 | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 18890J31 | CR10-04177-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18891J31 | CR10-03460-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18892J31 | CR10-03310-J | 1.00 | 1.00 | 2.50 | 0.03 | | | | | 0.16 | 1.35 | | 7.52 | 0.75 | | | | | | | | | |
| 18893J31 | CR10-04007-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18894J31 | FD-082-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18895J31 | CR10-01851-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | 50.00 | | | | |
| 18896J31 | CR-1956-05-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18897J31 | CR-1955-05-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18898J31 | CR10-02498-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 18899J31 | CR10-01426-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 18900J31 | CR10-04178-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18901J31 | CR09-06105-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18902J31 | CR10-04069-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18903J31 | CR10-04128-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18904J31 | JP31/DC 0787 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 18905J31 | CR-8377-06-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 18906J31 | CR10-03891-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18907J31 | CR10-03890-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18908J31 | CR09-01356-J | 2.66 | 2.66 | 1.33 | | | | | | 0.40 | 3.60 | | 20.01 | 2.01 | | | | | 33.33 | | | | |
| 18909J31 | CR10-04065-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18910J31 | CR10-03388-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18911J31 | CR-9656-05-0 | 4.00 | 4.00 | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | | | | | |
| 18912J31 | CR-9657-05-3 | 4.00 | 4.00 | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18913J31 | CR10-04086-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18914J31 | CR10-03771-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18915J31 | CR08-02799-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 18916J31 | CR10-03701-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18917J31 | CR10-03677-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18918J31 | JP31/#0788-0 | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 18919J31 | CR10-02111-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 18920J31 | CR10-03462-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 18921J31 | CR10-00955-J | 1.00 | 1.00 | 2.50 | 0.03 | | | | | 0.16 | 1.35 | | 7.52 | 0.75 | 25.00 | | | | | | | | |
| 18922J31 | CR10-03883-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18923J31 | CR10-03479-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18924J31 | CR10-04135-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18925J31 | CR10-04196-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18926J31 | CR10-03703-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18927J31 | CR10-04158-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18928J31 | CR10-04085-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18929J31 | CR10-04212-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18930J31 | CR10-03634-J | 0.80 | 0.80 | 2.40 | 0.03 | | | | | 0.12 | 1.08 | | 6.02 | 0.60 | | | | | | | | | |
| 18931J31 | CR10-03530-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |

| Receipt # | Docket # | JCTF | JSF | LTF | MVF | PVS | REST | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.3 | FCONST.4 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18932J31 | CR10-03529-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18933J31 | CR10-02308-J | 3.78 | 3.78 | 5.78 | | | | | | 0.57 | 5.12 | | | | 23.68 | | | | | | | | |
| 18934J31*V | CR10-04239-J | | | | | | | | | | | | | | | | | | | | | | |
| 18934J31*V | CR10-04239-J | | | | | | | | | | | | | | | | | | | | | | |
| 18934J31ADJ | CR10-04239-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18935J31 | CR-5614-02-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | | 50.00 | | | | |
| 18936J31 | CR-5613-02-3 | 4.00 | | 2.00 | | | | | | | | | | 3.00 | | | | | 50.00 | | | | |
| 18937J31 | AUTOPSY REPO | | | | | | | | | | | | | | | | | | | | | | |
| 18938J31*V | CR10-03430-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18938J31*V | CR10-03430-J | -4.00 | -4.00 | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 18938J31ADJ | CR10-03430-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18939J31 | CR10-03431-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18940J31 | J-10-00259-J | 4.00 | 4.00 | 2.00 | | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18941J31 | CR10-03167-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18942J31 | FD-113-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18943J31 | CV-214-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18944J31 | JP31/DC 0790 | | | | | 8.00 | | | | | | | | | | | | | | | | | |
| 18945J31 | FD-089-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18946J31 | SC-031-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18947J31 | FD-115-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18948J31 | FD-114-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18949J31 | CR10-03580-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18950J31 | CR10-03579-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18951J31 | CR10-03801-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18952J31 | CR10-03802-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18953J31 | CR10-03933-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18954J31 | CR10-03934-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 18955J31 | SC-037-10-31 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 18956J31 | CR10-00706-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 18957J31 | CR10-04200-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18958J31 | CR10-03591-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18959J31 | CR10-03846-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18960J31 | CR10-01838-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 18961J31 | CR10-01899-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18962J31 | CR10-04045-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18963J31 | CR10-04152-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18964J31*V | J-10-00253-J | | | | | | | | | | | | | | | | | | | | | | |
| 18964J31*V | J-10-00253-J | | | | | | | | | | | | | | | | | | | | | | |
| 18964J31ADJ | J-10-00253-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 18965J31 | CR10-04175-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18966J31 | CR10-03247-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18967J31 | CR10-03248-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18968J31 | FD-116-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18969J31 | CR10-03814-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18970J31 | CR-4155-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 18971J31 | CR10-03670-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18972J31 | CR10-03858-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18973J31 | FD-117-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18974J31 | CR10-01274-J | 3.68 | 3.68 | 1.84 | 0.09 | | | | | 0.55 | 4.96 | | 27.58 | 2.76 | 22.98 | | | | | | | | |
| 18975J31 | CR10-00303-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18976J31 | CR10-04098-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18977J31 | CR10-03236-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18978J31 | CR09-07984-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | 50.00 | | | | |

| Receipt # | Docket #.... | ....JCTF | .....JSF | .....LTF | .....MVF | .....PVS | ....REST | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.3 | FCONST.4 | ....WFDA | ...WFDPS | ....WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18979J31 | FD-087-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18980J31 | CR10-04186-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18981J31 | CR10-03690-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18982J31 | CR10-03641-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18983J31 | CR10-03640-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18984J31 | CR10-04233-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18985J31 | CR10-04198-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18986J31 | CR10-04197-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18987J31 | CR10-03755-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18988J31 | CR10-04166-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18989J31 | CR10-03915-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18990J31 | SC-038-10-31 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 18991J31 | FD-118-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 18992J31 | CR10-02912-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 18993J31 | CR-5678-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18994J31 | CR10-03535-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18995J31 | CR10-04050-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 18996J31 | CR10-04049-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18997J31 | CR10-04227-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 18998J31 | SC-039-10-31 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 18999J31 | CR10-03693-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19000J31 | J-10-00293-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19001J31 | J-10-00294-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19002J31 | CR10-02633-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19003J31 | CR10-04167-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19004J31 | CR-2128-06-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19005J31 | CR-9811-04-3 | 4.00 | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19006J31*V | CR10-02452-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19006J31*V | CR10-02452-J | -4.00 | -4.00 | -2.00 | | | | | | -0.60 | -5.40 | | | | | | | | | | | | |
| 19006J31ADJ | CR10-02452-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19007J31 | CR-8444-07-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19008J31 | CR10-03717-J | 0.88 | 0.88 | 2.44 | 0.03 | | | | | 0.13 | 1.19 | | 6.62 | 0.66 | | | | | | | | | |
| 19009J31 | FD-121-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19010J31 | CR10-04047-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19011J31 | CR10-04046-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19012J31 | CR10-03843-J | | | 2.00 | 0.01 | | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | |
| 19013J31 | CR10-03603-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19014J31 | CR10-03412-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19015J31 | FD-091-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19016J31 | FD-122-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19017J31 | CV-215-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19018J31 | FD-123-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19019J31 | FD-072-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19020J31 | CR10-03674-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19021J31 | FD-124-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19022J31*V | CR10-01855-J | 4.00 | 4.00 | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19022J31*V | CR10-01855-J | -4.00 | -4.00 | -2.00 | | | -5.00 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -50.00 | | | | |
| 19022J31ADJ | CR10-01855-J | 4.00 | 4.00 | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 19023J31 | CR10-00212-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 19024J31 | CR10-04058-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19025J31 | CR10-04202-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19026J31 | CR10-04203-J | 2.81 | 2.80 | 1.41 | | | | | | 0.42 | 3.78 | | | | | | | | | | | | |
| 19027J31 | CR08-07350-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |

| Receipt # | Docket #.... | JCTF | JSF | LTF | MVF | PVS | REST | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.3 | FCONST.4 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19028J31 | CR10-03343-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19029J31 | CR-2625-04-3 | 4.00 | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19030J31*V | CR-2626-04-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | 50.00 | | | | | |
| 19030J31*V | CR-2626-04-3 | -4.00 | | -2.00 | | | | | | | | | | | | | | -50.00 | | | | | |
| 19030J31ADJ | CR-2626-04-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | | 50.00 | | | | |
| 19031J31*V | CR-415-06-31 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | |
| 19031J31*V | CR-415-06-31 | -4.00 | 4.00 | -2.00 | | | | | | -0.60 | -3.40 | | -30.00 | 3.00 | | | | -50.00 | | | | | |
| 19031J31ADJ | CR-415-06-31 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19032J31 | CR10-03898-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19033J31 | CR10-03897-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19035J31 | JP31/#025 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 19036J31 | JP31/BC-026 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 19037J31 | CR10-03849-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19038J31 | CR10-03896-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19039J31 | CR10-03453-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 19040J31 | CV-216-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19041J31 | JP31/BC #027 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 19042J31 | CR10-04161-J | | | | | | | | | | | | | | | | | | | | | | |
| 19043J31 | FD-125-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19044J31 | CR10-0416-J3 | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19045J31 | CR09-02053-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 19046J31 | CR09-02054-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 19047J31 | CR09-02055-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 19048J31 | CR10-02378-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19049J31 | CR10-04087-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19050J31 | CR10-03996-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19051J31 | JP31/DC #079 | | | | | 6.00 | | | | | | | | | | | | | | | | | |
| 19052J31 | CR10-03128-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19053J31 | CR10-04219-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | | |
| 19054J31 | CR10-03600-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19055J31 | CR10-03601-J | 3.94 | 3.93 | 1.96 | | | | | | 0.59 | 5.31 | | | | | | | | | | | | |
| 19056J31 | CR09-07241-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19057J31 | CR-4918-05-3 | 4.00 | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | | | | | |
| 19058J31 | CR09-04425-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19059J31 | CR09-06346-J | 4.00 | 4.00 | 2.00 | | | | 5.00 | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 19060J31 | CR10-03922-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19061J31 | JP31/1 COPY | | | | | | | | | | | | | | | | | | | | | | |
| 19062J31 | CR10-04183-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19063J31 | CR10-03826-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19064J31 | CR10-03825-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19065J31 | FD-126-I0-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19066J31 | CR10-04230-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19067J31 | CR09-07986-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19068J31 | CR10-03548-J | 1.00 | 1.00 | 2.50 | 0.03 | | | | | 0.15 | 1.35 | | 7.50 | 0.75 | | | | | | | | | |
| 19069J31 | CR10-02709-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 19070J31 | CR10-03963-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19071J31 | CR10-03941-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19072J31 | CR08-06349-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19073J31 | CR10-03946-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19074J31 | CR10-03947-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19075J31 | CR10-02402-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19076J31*V | J-10-00250-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 19076J31*V | J-10-00250-J | | | -2.00 | | | | | | | | | | | -25.00 | | | | | | | | |

| Receipt # | Docket #.... | JCTF | JSF | LTF | MVF | PVS | REST | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.3 | FCONST.4 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19076J31ADJ | J-10-00250-J | | | 2.00 | | | | 5.00 | | | | | | | 25.00 | | | | | | | | |
| 19077J31 | JP31/DC 0804 | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| 19078J31 | FD-127-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19079J31 | CR10-03368-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19080J31 | CR10-03367-J | 4.00 | 3.99 | 2.00 | | | | | | 0.59 | 5.39 | | | | | | | | | | | | |
| 19081J31 | CV-220-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19082J31 | CV-219-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19083J31 | CV-218-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19084J31 | CV-217-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19085J31 | CV-221-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19086J31 | CV-222-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19087J31 | CR10-02471-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19088J31 | SC-040-10-31 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 19089J31 | CR10-01595-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 19090J31 | CR10-03781-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19091J31 | FD-128-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19092J31 | CV-061-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19093J31 | FD-129-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19094J31 | CR10-04092-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19095J31 | FD-083-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19096J31 | CR10-03869-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19097J31 | CR10-00251-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19098J31 | CR10-04245-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19099J31 | CR10-04246-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19100J31 | CR10-04228-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19101J31 | CR10-01894-J | 2.00 | 2.00 | 1.00 | 0.04 | | | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | | |
| 19102J31*V | CR10-04129-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19102J31*V | CR10-04129-J | -4.00 | -4.00 | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 19102J31ADJ | CR10-04129-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19103J31 | CR10-02133-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19104J31 | CR10-04224-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19105J31 | CV-223-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19106J31 | CV-224-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19107J31 | CR10-00415-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19108J31 | CR10-00414-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 19109J31 | CR10-04056-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19110J31 | CR10-04304-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19111J31 | CR10-04182-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19112J31 | CR10-03432-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19113J31 | CR10-03687-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19114J31 | CR10-04360-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19115J31 | CR10-02604-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 19116J31 | CR10-03406-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19117J31 | CR10-02423-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19118J31 | CR10-00361-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19119J31 | CR10-00362-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19120J31 | CR10-04187-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19121J31 | CV-070-08-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19122J31 | CR10-01672-J | 0.41 | 0.42 | 2.21 | | | | | | 0.07 | 0.57 | | | | 25.00 | | | | | | | | |
| 19123J31 | CR10-01405-J | 0.43 | 0.44 | 2.89 | | | | | | 0.07 | 0.60 | | 3.27 | 0.32 | 8.51 | | | | | | | | |
| 19124J31 | CR10-04207-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19125J31 | FD-130-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19126J31 | CR10-04344-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |

| Receipt # | Docket #.... | JCTF | JSF | LTF | MVF | PVS | REST | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.3 | FCONST.4 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19127J31 | CR10-01943-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 19128J31 | CR10-02096-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19129J31 | CR10-02097-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19130J31 | CR10-03051-J | 1.08 | 1.08 | 2.54 | 0.03 | | | | | 0.17 | 1.46 | | 8.12 | 0.81 | 25.00 | | | | | | | | |
| 19131J31 | CR10-04070-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19132J31 | CR10-03863-J | 0.12 | 0.12 | 2.06 | | | | | | 0.02 | 0.17 | | | | | | | | | | | | |
| 19133J31 | CR10-04222-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19134J31 | CR09-02891-J | 3.72 | 3.72 | 3.86 | | | | | | 0.56 | 5.03 | | 27.90 | 2.79 | 25.00 | | | | | | | | |
| 19135J31 | CR10-00205-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19136J31 | SC-025-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19137J31 | J-10-00296-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19138J31 | J-10-00295-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19139J31 | CR10-04359-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19140J31 | CR09-02876-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 19141J31 | CR10-04335-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19142J31 | CR10-03578-J | 1.92 | 1.92 | 0.96 | 0.04 | | | | | 0.29 | 2.59 | | 14.99 | 1.44 | 11.99 | | | | | | | | |
| 19143J31 | CR10-04040-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 19144J31 | CR10-04039-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 19145J31 | CR10-03662-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19146J31 | CR-6720-05-3 | 4.00 | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19147J31 | CR-1104-05-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | | 50.00 | | | | |
| 19148J31 | CR09-04870-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 19149J31 | CR10-04293-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19150J31 | CR10-03306-J | 1.50 | 1.51 | 2.75 | 0.04 | | | | | 0.23 | 2.03 | | 11.27 | 1.12 | 25.00 | | | | | | | | |
| 19151J31 | CR10-02609-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19152J31 | CR10-01801-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 19153J31 | CR09-04108-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 19154J31 | FD-117-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19155J31 | CR10-04349-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19156J31 | CR10-04350-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19157J31 | CR10-04250-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19158J31 | CR10-02332-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 19159J31 | CR10-01761-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 19160J31 | CR10-03459-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | 50.00 | | | | |
| 19161J31 | CR10-00154-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 19162J31 | CR10-04420-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19163J31 | CR10-02499-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | |
| 19164J31 | CR10-03940-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19165J31 | CR10-01499-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19166J31 | CR10-03967-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19167J31 | CR10-04240-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19168J31 | CR-5134-02-3 | 4.00 | | 2.00 | | | | | | | | | | 3.00 | | | | | | | | | |
| 19169J31 | CR09-04838-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19170J31 | CR09-08041-J | 4.00 | 4.00 | 2.00 | | | 50.00 | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19171J31*V | CR10-02205-J | | | | | | | | | | | | | | | | | | | | 50.00 | | |
| 19171J31*V | CR10-02205-J | | | | | | | | | | | | | | | | | | | | -50.00 | | |
| 19171J31ADJ | CR10-02205-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19172J31 | CV-225-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19173J31 | CR09-04849-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19174J31 | CR10-01512-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | |
| 19175J31 | CV-226-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19176J31 | CR10-03959-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19177J31 | CV-227-10-31 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | JCTF | JSF | LTF | MVF | PVS | REST | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | WF | FCONST.3 | FCONST.4 | WFDA | WFDPS | WFSO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19178J31*V | CR10-00991-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19178J31*V | CR10-00991-J | -4.00 | -4.00 | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 19178J31ADJ | CR10-00991-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19179J31 | CR10-00992-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | |
| 19180J31 | CR10-04393-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19181J31 | CR10-03955-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19182J31 | CV-228-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19183J31 | FD-131-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19184J31 | FD-132-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19185J31 | CR10-04014-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19186J31 | CR10-02455-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19187J31 | CR08-06029-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 19188J31 | CR10-04248-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19189J31 | CR10-03737-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19190J31 | CR10-03736-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19191J31 | CR10-03917-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19192J31 | CR10-03918-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19193J31 | CR10-03467-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19194J31 | CR10-04339-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19195J31 | CR10-04363-J | | | | | | | | | | | | | | | | | | | | | | |
| 19196J31 | CR10-04249-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19197J31 | CR10-04468-J | | | | | | | | | | | | | | | | | | | | | | |
| 19198J31 | CR10-03488-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19199J31 | CR10-03487-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19200J31 | CR10-03387-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19201J31 | SC-041-10-31 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 19202J31 | CR08-05817-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19203J31*V | CR10-02497-J | | | | | | | | | | | | | | | | | | | | | | |
| 19203J31*V | CR10-02497-J | | | | | | | | | | | | | | | | | | | | | | |
| 19203J31ADJ | CR10-02497-J | | | 2.00 | | | | | | | | | | | | | | | | | | | |
| 19204J31 | FD-133-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19205J31 | FD-134-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19206J31 | FD-135-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19207J31 | CR10-03684-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
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| 19209J31 | CR10-04432-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19210J31 | CR10-02032-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19211J31 | FD-136-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19212J31 | CR10-02072-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19213J31 | CR10-02071-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19214J31 | CR10-04434-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19215J31 | CR10-03078-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19216J31 | CR10-04326-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19217J31 | SC-042-10-31 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 19218J31 | CR10-03345-J | 0.96 | 0.96 | 2.48 | 0.03 | | | | | 0.15 | 1.30 | | 7.19 | 0.72 | 25.00 | | | | | | | | |
| 19219J31 | CR-7678-05-3 | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 19220J31 | CR10-04307-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19221J31 | CR10-00643-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | |
| 19222J31 | CR10-04475-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19223J31 | CR10-04362-J | 4.00 | 4.00 | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 19224J31 | CR10-04356-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 19486J31*V | CR08-05416-J | 4.00 | 4.00 | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 50.00 |
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| Receipt # | Docket #.... | ...JCTF | .....JSF | .....LTF | .....MVF | .....PVS | ....REST | .....SAF | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | .....WF | FCONST.3 | FCONST.4 | ....WFDA | ...WFDPS | ....WFSO |
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| 18675J31 | CR10-01844-J | | 67.00 |
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| 18879J31 | CR-3377-07-3 | | 133.00 |
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| 18963J31 | CR10-04152-J | | 133.00 |
| 18964J31*V | J-10-00253-J | | 82.00 |
| 18964J31*V | J-10-00253-J | | -82.00 |
| 18964J31ADJ | J-10-00253-J | | 82.00 |
| 18965J31 | CR10-04175-J | | 145.00 |
| 18966J31 | CR10-03247-J | | 133.00 |
| 18967J31 | CR10-03248-J | | 153.00 |
| 18968J31 | FD-116-10-31 | | 91.00 |
| 18969J31 | CR10-03814-J | | 100.10 |
| 18970J31 | CR-4155-07-3 | | 196.00 |
| 18971J31 | CR10-03670-J | | 200.00 |
| 18972J31 | CR10-03858-J | | 100.10 |
| 18973J31 | FD-117-10-31 | | 31.00 |
| 18974J31 | CR10-01274-J | | 115.00 |
| 18975J31 | CR10-00303-J | | 134.00 |
| 18976J31 | CR10-04098-J | | 150.10 |
| 18977J31 | CR10-03236-J | | 133.00 |
| 18978J31 | CR09-07984-J | | 175.00 |

| Receipt # | Docket #.... | WRITPOSS | ...Total |
|---|---|---|---|
| 18979J31 | FD-087-10-31 | 5.00 | 205.00 |
| 18980J31 | CR10-04186-J | | 150.10 |
| 18981J31 | CR10-03690-J | | 133.00 |
| 18982J31 | CR10-03641-J | | 133.00 |
| 18983J31 | CR10-03640-J | | 125.00 |
| 18984J31 | CR10-04233-J | | 133.00 |
| 18985J31 | CR10-04198-J | | 200.00 |
| 18986J31 | CR10-04197-J | | 167.00 |
| 18987J31 | CR10-03755-J | | 139.00 |
| 18988J31 | CR10-04166-J | | 133.00 |
| 18989J31 | CR10-03915-J | | 150.10 |
| 18990J31 | SC-038-10-31 | | 81.00 |
| 18991J31 | FD-118-10-31 | | 91.00 |
| 18992J31 | CR10-02912-J | | 129.00 |
| 18993J31 | CR-5678-07-3 | | 228.00 |
| 18994J31 | CR10-03535-J | | 130.00 |
| 18995J31 | CR10-04050-J | | 133.00 |
| 18996J31 | CR10-04049-J | | 154.00 |
| 18997J31 | CR10-04227-J | | 130.00 |
| 18998J31 | SC-039-10-31 | | 81.00 |
| 18999J31 | CR10-03693-J | | 133.00 |
| 19000J31 | J-10-00293-J | | 145.00 |
| 19001J31 | J-10-00294-J | | 133.00 |
| 19002J31 | CR10-02633-J | | 110.00 |
| 19003J31 | CR10-04167-J | | 133.00 |
| 19004J31 | CR-2128-06-3 | | 196.00 |
| 19005J31 | CR-9811-04-3 | | 269.00 |
| 19006J31*V | CR10-02452-J | | 167.00 |
| 19006J31*V | CR10-02452-J | | -167.00 |
| 19006J31ADJ | CR10-02452-J | | 67.00 |
| 19007J31 | CR-8444-07-3 | | 166.00 |
| 19008J31 | CR10-03717-J | | 77.00 |
| 19009J31 | FD-121-10-31 | | 91.00 |
| 19010J31 | CR10-04047-J | | 133.00 |
| 19011J31 | CR10-04046-J | | 202.00 |
| 19012J31 | CR10-03843-J | | 52.10 |
| 19013J31 | CR10-03603-J | | 139.00 |
| 19014J31 | CR10-03412-J | | 136.00 |
| 19015J31 | FD-091-10-31 | 5.00 | 205.00 |
| 19016J31 | FD-122-10-31 | | 91.00 |
| 19017J31 | CV-215-10-31 | | 91.00 |
| 19018J31 | FD-123-10-31 | | 153.25 |
| 19019J31 | FD-072-10-31 | 5.00 | 205.00 |
| 19020J31 | CR10-03674-J | | 136.00 |
| 19021J31 | FD-124-10-31 | | 151.00 |
| 19022J31*V | CR10-01855-J | | 217.00 |
| 19022J31*V | CR10-01855-J | | -217.00 |
| 19022J31ADJ | CR10-01855-J | | 217.00 |
| 19023J31 | CR10-00212-J | | 183.00 |
| 19024J31 | CR10-04058-J | | 125.25 |
| 19025J31 | CR10-04202-J | | 153.00 |
| 19026J31 | CR10-04203-J | | 47.00 |
| 19027J31 | CR08-07350-J | | 154.00 |

| Receipt # | Docket #.... | WRITPOSS | ...Total |
|---|---|---|---|
| 19028J31 | CR10-03343-J | | 136.00 |
| 19029J31 | CR-2625-04-3 | | 240.00 |
| 19030J31*V | CR-2626-04-3 | | 279.00 |
| 19030J31*V | CR-2626-04-3 | | -279.00 |
| 19030J31ADJ | CR-2626-04-3 | | 279.00 |
| 19031J31*V | CR-415-06-31 | | 175.00 |
| 19031J31*V | CR-415-06-31 | | -175.00 |
| 19031J31ADJ | CR-415-06-31 | | 175.00 |
| 19032J31 | CR10-03898-J | | 242.00 |
| 19033J31 | CR10-03897-J | | 150.10 |
| 19035J31 | JP31/#025 | | 23.00 |
| 19036J31 | JP31/BC-026 | | 23.00 |
| 19037J31 | CR10-03849-J | | 133.00 |
| 19038J31 | CR10-03896-J | | 142.00 |
| 19039J31 | CR10-03453-J | | 153.00 |
| 19040J31 | CV-216-10-31 | | 91.00 |
| 19041J31 | JP31/BC #027 | | 23.00 |
| 19042J31 | CR10-04161-J | | 20.00 |
| 19043J31 | FD-125-10-31 | | 91.00 |
| 19044J31 | CR10-0416-J3 | | 129.00 |
| 19045J31 | CR09-02053-J | | 133.00 |
| 19046J31 | CR09-02054-J | | 133.00 |
| 19047J31 | CR09-02055-J | | 242.00 |
| 19048J31 | CR10-02378-J | | 200.00 |
| 19049J31 | CR10-04087-J | | 124.00 |
| 19050J31 | CR10-03996-J | | 130.00 |
| 19051J31 | JP31/DC #079 | | 41.00 |
| 19052J31 | CR10-03128-J | | 153.00 |
| 19053J31 | CR10-04219-J | | 167.00 |
| 19054J31 | CR10-03600-J | | 100.10 |
| 19055J31 | CR10-03601-J | | 65.90 |
| 19056J31 | CR09-07241-J | | 233.00 |
| 19057J31 | CR-4918-05-3 | | 137.00 |
| 19058J31 | CR09-04425-J | | 130.00 |
| 19059J31 | CR09-06346-J | | 217.00 |
| 19060J31 | CR10-03922-J | | 150.10 |
| 19061J31 | JP31/1 COPY | | 2.50 |
| 19062J31 | CR10-04183-J | | 153.00 |
| 19063J31 | CR10-03826-J | | 133.00 |
| 19064J31 | CR10-03825-J | | 67.00 |
| 19065J31 | FD-126-10-31 | | 151.00 |
| 19066J31 | CR10-04230-J | | 133.00 |
| 19067J31 | CR09-07986-J | | 201.00 |
| 19068J31 | CR10-03548-J | | 77.05 |
| 19069J31 | CR10-02709-J | | 46.00 |
| 19070J31 | CR10-03963-J | | 102.00 |
| 19071J31 | CR10-03941-J | | 172.00 |
| 19072J31 | CR08-06349-J | | 133.00 |
| 19073J31 | CR10-03946-J | | 82.00 |
| 19074J31 | CR10-03947-J | | 62.00 |
| 19075J31 | CR10-02402-J | | 100.10 |
| 19076J31*V | J-10-00250-J | | 94.00 |
| 19076J31*V | J-10-00250-J | | -94.00 |

| Receipt # | Docket #.... | WRITPOSS | ...Total |
|---|---|---|---|
| 19076J31ADJ | J-10-00250-J | | 94.00 |
| 19077J31 | JP31/DC 0804 | | 23.50 |
| 19078J31 | FD-127-10-31 | | 91.00 |
| 19079J31 | CR10-03368-J | | 100.10 |
| 19080J31 | CR10-03367-J | | 66.90 |
| 19081J31 | CV-220-10-31 | | 31.00 |
| 19082J31 | CV-219-10-31 | | 31.00 |
| 19083J31 | CV-218-10-31 | | 31.00 |
| 19084J31 | CV-217-10-31 | | 31.00 |
| 19085J31 | CV-221-10-31 | | 31.00 |
| 19086J31 | CV-222-10-31 | | 31.00 |
| 19087J31 | CR10-02471-J | | 150.10 |
| 19088J31 | SC-040-10-31 | | 82.75 |
| 19089J31 | CR10-01595-J | | 160.00 |
| 19090J31 | CR10-03781-J | | 169.00 |
| 19091J31 | FD-128-10-31 | | 91.00 |
| 19092J31 | CV-061-09-31 | | 10.00 |
| 19093J31 | FD-129-10-31 | | 91.00 |
| 19094J31 | CR10-04092-J | | 200.00 |
| 19095J31 | FD-083-10-31 | 5.00 | 205.00 |
| 19096J31 | CR10-03869-J | | 110.10 |
| 19097J31 | CR10-00251-J | | 203.00 |
| 19098J31 | CR10-04245-J | | 125.25 |
| 19099J31 | CR10-04246-J | | 125.25 |
| 19100J31 | CR10-04228-J | | 133.00 |
| 19101J31 | CR10-01894-J | | 50.00 |
| 19102J31*V | CR10-04129-J | | 203.00 |
| 19102J31*V | CR10-04129-J | | -203.00 |
| 19102J31ADJ | CR10-04129-J | | 203.00 |
| 19103J31 | CR10-02133-J | | 160.00 |
| 19104J31 | CR10-04224-J | | 100.10 |
| 19105J31 | CV-223-10-31 | | 31.00 |
| 19106J31 | CV-224-10-31 | | 31.00 |
| 19107J31 | CR10-00415-J | | 195.00 |
| 19108J31 | CR10-00414-J | | 183.00 |
| 19109J31 | CR10-04056-J | | 133.00 |
| 19110J31 | CR10-04304-J | | 133.00 |
| 19111J31 | CR10-04182-J | | 67.00 |
| 19112J31 | CR10-03432-J | | 102.00 |
| 19113J31 | CR10-03687-J | | 167.00 |
| 19114J31 | CR10-04360-J | | 150.10 |
| 19115J31 | CR10-02604-J | | 158.00 |
| 19116J31 | CR10-03406-J | | 200.00 |
| 19117J31 | CR10-02423-J | | 133.00 |
| 19118J31 | CR10-00361-J | | 110.00 |
| 19119J31 | CR10-00362-J | | 110.00 |
| 19120J31 | CR10-04187-J | | 133.00 |
| 19121J31 | CV-070-08-31 | | 31.00 |
| 19122J31 | CR10-01672-J | | 100.00 |
| 19123J31 | CR10-01405-J | | 55.00 |
| 19124J31 | CR10-04207-J | | 133.00 |
| 19125J31 | FD-130-10-31 | | 91.00 |
| 19126J31 | CR10-04344-J | | 150.10 |

| Receipt # | Docket #.... | WRITPOSS | ...Total |
|---|---|---|---|
| □□19127J31 | CR10-01943-J | | 228.00 |
| □□19128J31 | CR10-02096-J | | 133.00 |
| □□19129J31 | CR10-02097-J | | 145.00 |
| □□19130J31 | CR10-03051-J | | 99.00 |
| □□19131J31 | CR10-04070-J | | 130.00 |
| □□19132J31 | CR10-03863-J | | 70.00 |
| □□19133J31 | CR10-04222-J | | 200.00 |
| □□19134J31 | CR09-02891-J | | 165.00 |
| □□19135J31 | CR10-00205-J | | 139.00 |
| □□19136J31 | SC-025-10-31 | | 5.00 |
| □□19137J31 | J-10-00296-J | | 133.00 |
| □□19138J31 | J-10-00295-J | | 211.00 |
| □□19139J31 | CR10-04359-J | | 151.00 |
| □□19140J31 | CR09-02876-J | | 158.00 |
| □□19141J31 | CR10-04335-J | | 139.00 |
| □□19142J31 | CR10-03578-J | | 60.00 |
| □□19143J31 | CR10-04040-J | | 67.00 |
| □□19144J31 | CR10-04039-J | | 100.10 |
| □□19145J31 | CR10-03662-J | | 153.00 |
| □□19146J31 | CR-6720-05-3 | | 187.00 |
| □□19147J31 | CR-1104-05-3 | | 236.00 |
| □□19148J31 | CR09-04870-J | | 28.00 |
| □□19149J31 | CR10-04293-J | | 133.00 |
| □□19150J31 | CR10-03306-J | | 89.50 |
| □□19151J31 | CR10-02609-J | | 133.00 |
| □□19152J31 | CR10-01801-J | | 178.00 |
| □□19153J31 | CR09-04108-J | | 267.00 |
| □□19154J31 | FD-117-10-31 | | 120.00 |
| □□19155J31 | CR10-04349-J | | 153.00 |
| □□19156J31 | CR10-04350-J | | 125.25 |
| □□19157J31 | CR10-04250-J | | 111.00 |
| □□19158J31 | CR10-02332-J | | 206.00 |
| □□19159J31 | CR10-01761-J | | 30.00 |
| □□19160J31 | CR10-03459-J | | 183.00 |
| □□19161J31 | CR10-00154-J | | 170.00 |
| □□19162J31 | CR10-04420-J | | 151.00 |
| □□19163J31 | CR10-02499-J | | 228.00 |
| □□19164J31 | CR10-03940-J | | 142.00 |
| □□19165J31 | CR10-01499-J | | 352.00 |
| □□19166J31 | CR10-03967-J | | 112.00 |
| □□19167J31 | CR10-04240-J | | 153.10 |
| □□19168J31 | CR-5134-02-3 | | 107.00 |
| □□19169J31 | CR09-04838-J | | 142.00 |
| □□19170J31 | CR09-08041-J | | 500.00 |
| □□19171J31*V | CR10-02205-J | | 142.00 |
| □□19171J31*V | CR10-02205-J | | -142.00 |
| □□19171J31ADJ | CR10-02205-J | | 142.00 |
| □□19172J31 | CV-225-10-31 | | 91.00 |
| □□19173J31 | CR09-04849-J | | 142.00 |
| □□19174J31 | CR10-01512-J | | 142.00 |
| □□19175J31 | CV-226-10-31 | | 91.00 |
| □□19176J31 | CR10-03959-J | | 62.00 |
| □□19177J31 | CV-227-10-31 | | 91.00 |

□□

| Receipt # | Docket #.... | WRITPOSS ...Total |
|---|---|---|
| 19178J31*V | CR10-00991-J | 172.00 |
| 19178J31*V | CR10-00991-J | -172.00 |
| 19178J31ADJ | CR10-00991-J | 172.00 |
| 19179J31 | CR10-00992-J | 192.00 |
| 19180J31 | CR10-04393-J | 111.00 |
| 19181J31 | CR10-03955-J | 153.00 |
| 19182J31 | CV-228-10-31 | 31.00 |
| 19183J31 | FD-131-10-31 | 91.00 |
| 19184J31 | FD-132-10-31 | 151.00 |
| 19185J31 | CR10-04014-J | 67.00 |
| 19186J31 | CR10-02455-J | 133.00 |
| 19187J31 | CR08-06029-J | 183.00 |
| 19188J31 | CR10-04248-J | 130.00 |
| 19189J31 | CR10-03737-J | 133.00 |
| 19190J31 | CR10-03736-J | 133.00 |
| 19191J31 | CR10-03917-J | 67.00 |
| 19192J31 | CR10-03918-J | 100.10 |
| 19193J31 | CR10-03467-J | 148.00 |
| 19194J31 | CR10-04339-J | 150.10 |
| 19195J31 | CR10-04363-J | 10.00 |
| 19196J31 | CR10-04249-J | 150.10 |
| 19197J31 | CR10-04468-J | 20.00 |
| 19198J31 | CR10-03488-J | 125.10 |
| 19199J31 | CR10-03487-J | 130.40 |
| 19200J31 | CR10-03387-J | 201.00 |
| 19201J31 | SC-041-10-31 | 81.00 |
| 19202J31 | CR08-05817-J | 130.00 |
| 19203J31*V | CR10-02497-J | 71.90 |
| 19203J31*V | CR10-02497-J | -71.90 |
| 19203J31ADJ | CR10-02497-J | 71.90 |
| 19204J31 | FD-133-10-31 | 91.00 |
| 19205J31 | FD-134-10-31 | 91.00 |
| 19206J31 | FD-135-10-31 | 91.00 |
| 19207J31 | CR10-03684-J | 203.00 |
| 19208J31 | JP31/DC 0805 | 49.00 |
| 19209J31 | CR10-04432-J | 150.10 |
| 19210J31 | CR10-02032-J | 216.00 |
| 19211J31 | FD-136-10-31 | 91.00 |
| 19212J31 | CR10-02072-J | 67.00 |
| 19213J31 | CR10-02071-J | 100.10 |
| 19214J31 | CR10-04434-J | 150.10 |
| 19215J31 | CR10-03078-J | 77.00 |
| 19216J31 | CR10-04326-J | 150.10 |
| 19217J31 | SC-042-10-31 | 81.00 |
| 19218J31 | CR10-03345-J | 101.00 |
| 19219J31 | CR-7678-06-3 | 206.00 |
| 19220J31 | CR10-04307-J | 300.00 |
| 19221J31 | CR10-00643-J | 57.00 |
| 19222J31 | CR10-04475-J | 145.00 |
| 19223J31 | CR10-04362-J | 125.25 |
| 19224J31 | CR10-04356-J | 133.00 |
| 19486J31*V | CR08-05416-J | 317.00 |
| 19486J31*V | CR08-05416-J | -317.00 |

| Receipt # | Docket #.... | WRITPOSS | ...Total |
|---|---|---|---|
| □□19486J31ADJ | CR08-05416-J | | 317.00 |
| □□19488J31 | CR-4420-06-3 | | 45.00 |
| □□ | | ======== | ======== |
| Totals | | 35.00 | 68793.09 |
| □□ | | | |

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: July, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 668 | 68 | 7 | 35 | 37 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 346 | 39 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 293 | 87 | 1 | 7 | 2 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 2 | 11 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 0 | 1 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 26 | 18 | 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 | 6 | 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 | | | | |
| A. Warnings Administered | 0 | | | | |
| B. Statements Taken | 0 | | | | |
| C. Detention Hearings Held | 0 | | | | |
| D. Failure to Attend School | | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 7 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| 14. Search Warrants Issued | 0 |

X11

| | | | |
|---|---|---|---|
| Cases Filed | 0 | | |
| E. Violation of Local Daytime Curfew Ordinance | 0 | 15. Arrest Warrants Issued | XXXXXXXX |
| | | A. Class C Misd. Only | 319 |
| | | B. Fel., Class A & B | 9 |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | 16. Magistrate Warnings Given | 0 |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | 17. Emergency Mental Health Hearings Held | 0 |
| 7. Parent Contibuting to Nonattendance Cases Filed | 0 | 18. Magistrate's Orders for Emergency Protection | 0 |
| 8. Peace Bond Hearings Held | 0 | 19. Total Revenue | $68,793.09 |
| 9. Class A or B Misdemeanor Complaints Accepted | 8 | Judge: LUIS J. GARZA | |
| 10. Felony Complaints Accepted | 9 | | |

XII-a

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF:** July-10

**Judge:** Ismael "Melo" Ochoa
**Precinct No.** 3 **Place No.** 2

PBC

**City:** MISSION, TX
**Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 14670J32 | THRU | ~~15196J32~~ 15034J32 | $ 52107.25 ~~51,098.25~~ X10 |
| | (Control #s) | 2248368 | THRU | 2248747 | |
| Sheriff's "D" Report | (Receipt #s) | | THRU | | |
| | (Control #s) | | THRU | | |

LESS: DUE AS REFUNDS — $ -
Overpayment
COST ON DEPOSIT — 883.00 X7
ADD: COST ON DEPOSIT LIQUIDATED — 2131.00 ~~1,248.00~~ X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 53355.25 ~~$ 52,346.25~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — 55351.25 ~~$ 44,455.95~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (1996.00) ~~7,890.30~~ X1

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ ~~43,079.95~~ 50,731.25 | D1 |
| Add: Previous Month's Bond Overtransfer | 3244.00 | |
| | | |
| Add: HCSO Monthly "D" Collections Report | $1,376.00 X9 | |
| | | |
| | | |
| | | |
| | | |
| | 55351.25 | |
| | ~~$ 44,455.95~~ | |

PREPARED BY: Daisy Zarate DATE PREPARED: 8-12-10

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 — DATE: 8-12-10

RECEIVED
AUG 12 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: JP-004 REVISED: 2/10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-11-10 10/25/10

X17
X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: July-10**

**Judge: Ismael "Melo" Ochoa** PBC **City: MISSION, TX**
**Precinct No. 3 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:** | | | | | 21349.41 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-066-000-0-000 | $ ~~20,925.56~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 85.00 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 412.59 ~~487.64~~ |
| Gross Weight 50% Fine (State Fine) | | TRC Sec 621.506(g) | | 1100-207-20-000-013-0-000 | 150.00 |
| School District 50% Fines | | Educ. Code § 25.093 (d) 1 (A) | | 1100-207-30-000-009-0-000 | 150.00 |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 839.45 ~~825.91~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-066-000-0-000 | 273.67 ~~269.52~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1117.26 ~~1,096.54~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 77.99 ~~00.00~~ |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 19.50 ~~22.50~~ |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 629.59 ~~615.27~~ |
| 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 | 140.00 |
| Special Fees | | | | 1100-341-10-066-000-0-000 | 302.00 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 202.00 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 100.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 164.16 ~~161.66~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-066-000-0-000 | 517.33 ~~517.99~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 80.00 |
| **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 | 5.00 |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | 2.50 |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | 3.50 |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 97.49 ~~112.50~~ |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 0.25 |
| Comprehensive Rehabilitation Fund ($5) | | C.C.P. Art. 102.082 | | 1100-207-20-000-008-0-000 | - |
| Fugitive Apprehension Fund ($5) | | C.C.P. Art. 102.019 (a) 2 | | 1100-207-20-000-009-0-000 | 5.00 |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 1169.06 ~~10,961.97~~ |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 30.00 |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 2.00 |
| Correctional Managment Institute of Texas Fund ($.50) | X | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | - |
| Indigent legal Services Fee-JP ($6) | 18 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 108.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 5143.04 ~~5,149.66~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1099.23 ~~1,082.52~~ |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1461.04 ~~1,441.28~~ |
| Birth Certificate Fee ($1.80) | 0 | 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 | 530.05 ~~524.51~~ |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 14.18 ~~13.82~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 2.36 ~~2.21~~ |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-019-0-000 | 1227.51 ~~1,211.61~~ |
| 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 | 5.00 |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 495.00 ~~440.00~~ |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | - |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 50.00 |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 4759.24 ~~4,587.33~~ |
| 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** | | | | 1100-342-10-060-002-0-000 | - |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | 15.00 |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **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 | - |
| Due to Others- Refund-Overpayments | | | | 1100-202-00-000-012-0-000 | 149.85 - |
| Due to Others | | | | 1100-202-00-000-012-0-000 | - |
| Restitution | | | | 1100-202-00-000-012-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 575.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 50.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 400.00 | | |
| 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) | 70.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 45.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l 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 $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 | - |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | - |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~52,346.25~~ 53,355.25 |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 10-22-10 10/25/10

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 2/2010

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14612J32B | CR10-1018MO | 07/09/10 | GUZMAN, AMADO IBA | PUBLIC INTOXICATION | 05/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14409J32*V | T06-5859MO | 07/12/10 | GOMEZ, ADRIAN ENR | SPEEDING (EXCEED PRI | 11/21/06 | | -236.00 | | | | | | | | | | |
| 14409J32ADJ | T06-5859MO | 07/12/10 | GOMEZ, ADRIAN ENR | SPEEDING (EXCEED PRI | 11/21/06 | | | | 40.00 | | 3.00 | 1.00 | | 90.00 | | | |
| 14410J32*V | T06-5860MO | 07/12/10 | GOMEZ, ADRIAN ENR | NO DRIVER'S LICENSE | 11/21/06 | | -245.00 | | | | | | | | | | |
| 14410J32ADJ | T06-5860MO | 07/12/10 | GOMEZ, ADRIAN ENR | NO DRIVER'S LICENSE | 11/21/06 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14415J32*V | T09-5619MO | 07/12/10 | GOMEZ, ADRIAN ENR | SPEEDING (EXCEED PRI | 10/11/09 | | -288.00 | | | | | | | | | | |
| 14415J32ADJ | T09-5619MO | 07/12/10 | GOMEZ, ADRIAN ENR | SPEEDING (EXCEED PRI | 10/11/09 | | | | 40.00 | | 3.00 | 1.00 | | 138.00 | | | |
| 14523J32*V | T09-5165MO | 07/09/10 | GUERRA, ANGEL CAR | EXPIRED LICENSE PLAT | 09/04/09 | | -249.00 | | | | | | | | | | |
| 14523J32ADJ | T09-5165MO | 07/09/10 | GUERRA, ANGEL CAR | EXPIRED LICENSE PLAT | 09/04/09 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14525J32*V | T09-5162MO | 07/09/10 | GUERRA, ANGEL CAR | NO DRIVER'S LICENSE | 09/04/09 | | -249.00 | | | | | | | | | | |
| 14525J32ADJ | T09-5162MO | 07/09/10 | GUERRA, ANGEL CAR | NO DRIVER'S LICENSE | 09/04/09 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14603J32*V | T06-5922MO | 07/09/10 | SANCHEZ, VERONICA | SPEEDING (EXCEED PRI | 11/20/06 | | -236.00 | | | | | | | | | | |
| 14603J32ADJ | T06-5922MO | 07/09/10 | SANCHEZ, VERONICA | SPEEDING (EXCEED PRI | 11/20/06 | | | | 40.00 | | 3.00 | 1.00 | | 90.00 | | | |
| 14612J32*V | CR10-1018MO | 07/09/10 | GUZMAN, AMADO IBA | PUBLIC INTOXICATION | 05/23/10 | | -167.00 | | | | | | | | | | |
| 14612J32ADJ | CR10-1018MO | 07/09/10 | GUZMAN, AMADO IBA | PUBLIC INTOXICATION | 05/23/10 | | | | | | | | | | | | |
| 14612J32ADJ | CR10-1018MO | 07/09/10 | GUZMAN, AMADO IBA | PUBLIC INTOXICATION | 05/23/10 | | | | | | | | | | | | |
| 14615J32*V | CR10-1019MO | 07/09/10 | REYES, ALEJANDRO | PUBLIC INTOXICATION | 06/18/10 | | -167.00 | | | | | | | | | | |
| 14615J32ADJ | CR10-1019MO | 07/09/10 | REYES, ALEJANDRO | PUBLIC INTOXICATION | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14616J32*V | CR10-1020MO | 07/09/10 | HURTADO, JOSE LUI | PUBLIC INTOXICATION | 05/15/10 | | -167.00 | | | | | | | | | | |
| 14616J32ADJ | CR10-1020MO | 07/09/10 | HURTADO, JOSE LUI | PUBLIC INTOXICATION | 05/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14617J32*V | CR10-1021MO | 07/09/10 | NOYOLA, ALEX | ASSAULT PHYSICAL CON | 06/18/10 | | -127.00 | | | | | | | | | | |
| 14617J32ADJ | CR10-1021MO | 07/09/10 | NOYOLA, ALEX | ASSAULT PHYSICAL CON | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | | | |
| 14670J32 | C-10-085MO | 07/02/10 | LACKS'S VALLEY ST | Civil Case | 07/02/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14671J32 | C-10-086MO | 07/02/10 | LACK'S VALLEY STO | Civil Case | 07/02/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14672J32 | T10-1909MO | 07/02/10 | PERALEZ, CRISTO R | NO DRIVER'S LICENSE | 05/18/10 | | | | | | | | | 66.00 | | | |
| 14673J32 | T10-1989MO | 07/02/10 | SORIA, MARY ANN | NO SAFETY BELT | 06/01/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14674J32 | T10-2058MO | 07/02/10 | OLMOS HERNANDEZ, | ALLOW CHILD TO RIDE | 05/07/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14675J32 | T10-2303MO | 07/02/10 | HERRERA, GREGORIO | SPEEDING (EXCEED PRI | 06/08/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14676J32*V | T10-2304MO | 07/02/10 | REYNA, ARTURO JR | UNRESTRAINED CHILD | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 49.92 | | | |
| 14676J32*V | T10-2304MO | 07/02/10 | REYNA, ARTURO JR | UNRESTRAINED CHILD | 06/13/10 | | | | -40.00 | | -3.00 | -1.00 | | -49.92 | | | |
| 14676J32ADJ | T10-2304MO | 07/02/10 | REYNA, ARTURO JR | UNRESTRAINED CHILD | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14677J32 | FED-10-174MO | 07/02/10 | MARIA MAGDALENA R | Forcible Entry Detai | 07/02/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14678J32*V | T10-1923MO | 07/02/10 | ELIAS-HERNANDEZ, | FAILED TO MAINTAIN S | 05/09/10 | | | | 40.00 | | 3.00 | 1.00 | | 54.00 | | | |
| 14678J32*V | T10-1923MO | 07/02/10 | ELIAS-HERNANDEZ, | FAILED TO MAINTAIN S | 05/09/10 | | | | -40.00 | | -3.00 | -1.00 | | -54.00 | | | |
| 14678J32ADJ | T10-1923MO | 07/02/10 | ELIAS-HERNANDEZ, | FAILED TO MAINTAIN S | 05/09/10 | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | | |
| 14679J32 | T10-1879MO | 07/02/10 | GONZALEZ, JOSE MA | NO DRIVER'S LICENSE | 05/07/10 | | | | | | | | | 66.00 | | | |
| 14680J32 | T10-2326MO | 07/02/10 | OCHOA, MELISSA | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14681J32 | T10-2329MO | 07/02/10 | LOPEZ, ARABEL | SPEEDING (EXCEED PRI | 06/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 90.00 | | | |
| 14682J32 | T08-3056MO | 07/02/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 06/06/08 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14683J32*V | T10-2314MO | 07/02/10 | HERNANDEZ, YESENI | FAIL TO PASS TO LEFT | 06/07/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14683J32*V | T10-2314MO | 07/02/10 | HERNANDEZ, YESENI | FAIL TO PASS TO LEFT | 06/07/10 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 14683J32AD | T10-2314MO | 07/02/10 | HERNANDEZ, YESENI | FAIL TO PASS TO LEFT | 06/07/10 | | | | 31.98 | | 2.40 | 0.79 | | | | | |
| 14683J32ADJ | T10-2314MO | 07/02/10 | HERNANDEZ, YESENI | FAIL TO PASS TO LEFT | 06/07/10 | | | | 31.96 | | 2.40 | 0.80 | | | | | |
| 14683J32ADJ | T10-2314MO | 07/02/10 | HERNANDEZ, YESENI | FAIL TO PASS TO LEFT | 06/07/10 | | | | -31.96 | | -2.40 | -0.80 | | | | | |
| 14684J32 | J10-041MO | 07/02/10 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 01/20/10 | | | | | | | | | 98.00 | | | |
| 14685J32 | T10-2330MO | 07/02/10 | VELAZQUEZ, JUAN C | UNRESTRAINED CHILD | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14686J32 | T10-0754MO | 07/02/10 | CHAPA, JOSE MARIN | NO DRIVER'S LICENSE | 02/04/10 | | | | | | | | | 36.00 | | | |
| 14687J32 | T10-0653MO | 07/02/10 | PEREZ, MARTIN | FAIL TO MAINTAIN FIN | 01/30/10 | | | | | | | | | 23.00 | | | |
| 14688J32 | S-10-064MO | 07/02/10 | SONIA G LIEBANO | Small Claims | 07/02/10 | | | | | | | | | | | 50.00 | |
| 14689J32 | J10-377MO | 07/02/10 | NOT FOR PUBLIC IN | PARENT CONTRIBUTING | 03/30/10 | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | | |
| 14690J32 | T10-1934MO | 07/02/10 | ZAVALA, ERICA | NO DRIVER'S LICENSE | 05/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14691J32 | T10-2331MO | 07/02/10 | FLORES, ALMA FARI | UNRESTRAINED CHILD | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14692J32 | FED-10-175MO | 07/02/10 | JOSE J CRUZ | Forcible Entry Detai | 07/02/10 | | | | | 25.00 | | | | | 120.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14693J32*V | T10-0211MO | 07/02/10 | SALAS, MARIA CECI | UNRESTRAINED CHILD | 12/27/09 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14693J32*V | T10-0211MO | 07/02/10 | SALAS, MARIA CECI | UNRESTRAINED CHILD | 12/27/09 | | | | -40.00 | | -3.00 | -1.00 | | -50.00 | | | |
| 14693J32ADJ | T10-0211MO | 07/02/10 | SALAS, MARIA CECI | UNRESTRAINED CHILD | 12/27/09 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14694J32 | T10-2326MO | 07/02/10 | VASQUEZ, JOSE ANG | SPEEDING (EXCEED PRI | 06/11/10 | | | | 40.00 | | 3.00 | 1.00 | | 51.00 | | | |
| 14695J32 | T10-2350MO | 07/06/10 | URIBE, GUSTAVO | NO DRIVER'S LICENSE | 06/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14696J32 | T10-2351MO | 07/06/10 | URIBE, GUSTAVO | SPEEDING (EXCEED PRI | 06/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | | | |
| 14697J32 | T10-0640MO | 07/06/10 | IBARRA, VICTOR HU | FAIL TO PASS TO LEFT | 02/02/10 | | | | | | | | | 58.00 | | | |
| 14698J32 | T10-0484MO | 07/06/10 | HERNANDEZ, GUILLE | NO LIABILITY INSURAN | 01/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 350.00 | | | |
| 14699J32 | C-10-087MO | 07/06/10 | LACK'S VALLEY STO | Civil Case | 07/06/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14700J32 | T10-2352MO | 07/06/10 | TREVINO, JOSE | FAIL TO YIELD ROW (S | 06/15/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14701J32 | T10-2266MO | 07/06/10 | CORREA, AMANDO JR | UNRESTRAINED CHILD U | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14702J32 | T10-2353MO | 07/06/10 | OSORNIO, JAY ALEX | NO DRIVER'S LICENSE | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14703J32 | T10-1751MO | 07/06/10 | BERLANEA, MARIA C | NO DRIVER'S LICENSE | 04/27/10 | | | | | | | | | 33.00 | | | |
| 14704J32 | T10-2075MO | 07/06/10 | ORTIZ, BALDY BENJ | SPEEDING (EXCEED PRI | 05/29/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14705J32 | T10-1864MO | 07/06/10 | ARANDA, DAVID ALE | SPEEDING (EXCEED PRI | 05/02/10 | | | | 0.03 | | | 0.01 | | 66.00 | | | |
| 14706J32 | T10-2334MO | 07/06/10 | RAMIREZ, JOSE ABR | TIRE TREAD DEPTH LES | 05/29/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14707J32 | T10-0451MO | 07/06/10 | FLORES, YVONNE AC | NO SAFETY BELT | 01/18/10 | | | | 0.03 | | | 0.01 | | 50.00 | | | |
| 14708J32 | CR10-0974MO | 07/06/10 | ELIZONDO, LESBIA | RESTRAIN DOG OR CAT | 05/07/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14709J32*V | T07-4427MO | 07/06/10 | MONROY, KAREN | SPEEDING (SCHOOL ZON | 10/05/07 | | | | 12.60 | | 0.94 | 0.32 | | 60.00 | | | |
| 14709J32*V | T07-4427MO | 07/06/10 | MONROY, KAREN | SPEEDING (SCHOOL ZON | 10/05/07 | | | | -12.60 | | -0.94 | -0.32 | | -60.00 | | | |
| 14709J32AD | T07-4427MO | 07/06/10 | MONROY, KAREN | SPEEDING (SCHOOL ZON | 10/05/07 | | | | 12.60 | | 0.94 | 0.32 | | 60.00 | | | |
| 14709J32ADJ | T07-4427MO | 07/06/10 | MONROY, KAREN | SPEEDING (SCHOOL ZON | 10/05/07 | | | | 12.60 | | 0.94 | 0.32 | | 60.00 | | | |
| 14709J32ADJ | T07-4427MO | 07/06/10 | MONROY, KAREN | SPEEDING (SCHOOL ZON | 10/05/07 | | | | -12.60 | | -0.94 | -0.32 | | -60.00 | | | |
| 14710J32 | T10-2371MO | 07/06/10 | GONZALEZ, ARNOLDO | SPEEDING (EXCEED PRI | 06/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | | | |
| 14711J32 | S-10-065MO | 07/06/10 | ANGELICA PONCE | Small Claims | 07/06/10 | | | | | | | | | | | 50.00 | |
| 14712J32 | T10-2126MO | 07/06/10 | CERDA, JOSE ABEL | FAIL TO MAINTAIN FIN | 05/19/10 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 14713J32 | T10-1955MO | 07/06/10 | GONZALEZ, MAURO I | SPEEDING (EXCEED PRI | 05/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 75.00 | | | |
| 14714J32 | T10-2125MO | 07/06/10 | ROBLEDO, JORGE | SPEEDING (EXCEED PRI | 05/14/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14715J32 | T09-6197MO | 07/07/10 | VALLEJO, RENATO R | DISPLAY SUSPENDED DR | 11/27/09 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14716J32 | T09-6198MO | 07/07/10 | VALLEJO, RENATO R | EXHIBITION OF ACCELE | 11/27/09 | | | | 40.00 | | 3.00 | 1.00 | | 196.00 | | | |
| 14717J32 | FED-10-160MO | 07/07/10 | EMIGDIO VILLANUEV | Forcible Entry Detai | 06/15/10 | | 200.00 | | | | | | | | | | |
| 14718J32 | T10-2274MO | 07/07/10 | MOLINA, EPIFANIO | NO DRIVER'S LICENSE | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14719J32 | T10-2271MO | 07/07/10 | RASGADO, JORGE | NO DRIVER'S LICENSE | 06/17/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14720J32 | T10-2272MO | 07/07/10 | RASGADO, JORGE | FAIL TO MAINTAIN FIN | 06/17/10 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 14721J32 | T10-2374MO | 07/07/10 | MUNOZ, VALENTIN | VIOLATE DL RESTRICTI | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14722J32 | T10-2263MO | 07/07/10 | ROJAS,JAVIER | FAIL TO CONTROL SPEE | 06/07/10 | | | | 39.96 | | 3.00 | 1.00 | | | | | |
| 14723J32 | T10-1932MO | 07/07/10 | MENDOZA, JUAN MAN | OPERATE MOTOR VEHICL | 04/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 1.00 | | | |
| 14724J32 | T10-2386MO | 07/07/10 | SALAZAR, MIGUEL M | EXPIRED LICENSE PLAT | 06/07/10 | | | | | | | | | | | | |
| 14725J32 | T10-2076MO | 07/07/10 | BARRERA, ENEDELIA | NO SAFETY BELT | 05/26/10 | | | | 0.03 | | | 0.01 | | 50.00 | | | |
| 14726J32 | TI0-2411MO | 07/07/10 | GARCIA, YARALI BL | SPEEDING (EXCEED PRI | 06/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 14727J32 | T10-2397MO | 07/07/10 | ORTIZ, ARTURO | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14728J32 | T10-2379MO | 07/07/10 | VILLARREAL, JOSE | SPEEDING (EXCEED PRI | 05/31/10 | | | | 40.00 | | 3.00 | 1.00 | | 48.00 | | | |
| 14729J32 | T10-2413MO | 07/07/10 | GARZA, AIME | SPEEDING (EXCEED PRI | 06/19/10 | | | | 40.00 | | 3.00 | 1.00 | | 75.00 | | | |
| 14730J32 | T10-2145MO | 07/07/10 | DOMINGUEZ, GILBER | SPEEDING (EXCEED PRI | 05/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | | | |
| 14731J32 | T10-2405MO | 07/07/10 | PEREZ, VANESSA | ALLOW CHILD TO RIDE | 05/31/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.57 | | | |
| 14732J32 | T10-1556MO | 07/07/10 | QUINTANA, MANUEL | NO DRIVER'S LICENSE | 04/23/10 | | | | | | | | | 56.00 | | | |
| 14733J32 | J10-222MO | 07/08/10 | NOT FOR PUBLIC IN | PARENT CONTRIBUTING | 02/25/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14734J32 | T10-2426MO | 07/08/10 | GONZALEZ, LUIS | NO DRIVER'S LICENSE | 06/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14735J32 | T10-2299MO | 07/08/10 | SCHWARTZ, JOHN MA | EXPIRED LICENSE PLAT | 05/31/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14736J32 | S-05-082MO | 07/08/10 | MENDOZA, ANGELA | Small Claims | 05/24/05 | 5.00 | | | | | | | | | | | |
| 14737J32 | T10-2427MO | 07/08/10 | RAMIREZ, RODOLFO | NO DRIVER'S LICENSE | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14738J32 | T99-4223MO | 07/08/10 | LUGO, LETICIA | SPEEDING (EXCEED PRI | 07/23/99 | | | | 17.00 | | 3.00 | | | 98.75 | | | |
| 14739J32 | T10-1564MO | 07/08/10 | MARTINEZ, JOSE LU | FAIL TO SIGNAL WITH | 04/08/10 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14740J32 | T10-1865MO | 07/08/10 | RODRIGUEZ, MANUEL | EXPIRED MOTOR VEHICL | 05/19/10 | | | | | | | | | | | | |
| 14741J32 | T10-1853MO | 07/08/10 | GONZALEZ, LEONEL | ALLOW CHILD TO RIDE | 05/14/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14742J32 | T10-2109MO | 07/08/10 | PLATA CEDILLO, CA | OPERATE UNREGISTERED | 05/11/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14743J32 | T10-2108MO | 07/08/10 | PLATA CEDILLO, CA | DEFECTIVE BRAKE (AXL | 05/11/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14744J32 | S-10-052MO | 07/08/10 | LIZETT, JONATHAN | Small Claims | 05/25/10 | 5.00 | | | | | | | | | | | |
| 14745J32 | T10-1756MO | 07/08/10 | SALINAS, CLAUDIA | SPEEDING (EXCEED PRI | 05/02/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 14746J32 | CR10-0656MO | 07/08/10 | RAMON, ALY ALFONS | FAIL TO ATTEND SCHOO | 03/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 18.00 | | | |
| 14747J32 | FED-10-117MO | 07/08/10 | VANDERGRIFF, CONN | Forcible Entry Detai | 05/14/10 | | | 200.00 | | | | | | | | | |
| 14748J32 | FED-10-118MO | 07/08/10 | VANDERGRIFF, CONN | Forcible Entry Detai | 05/14/10 | | | 200.00 | | | | | | | | | |
| 14749J32 | FED-10-119MO | 07/08/10 | VANDERGRIFF, CONN | Forcible Entry Detai | 05/14/10 | | | 200.00 | | | | | | | | | |
| 14750J32 | FED-10-116MO | 07/08/10 | STEVENS, DIANA ES | Forcible Entry Detai | 05/14/10 | | | 200.00 | | | | | | | | | |
| 14751J32 | T09-4491MO | 07/08/10 | GUZMAN, LETICIA | SPEEDING (EXCEED PRI | 07/14/09 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 14752J32 | CR99-0376MO | 07/08/10 | MERCADO, CELIA | ISSUANCE OF BAD CHEC | 08/14/97 | | | | | | | | 5.00 | 38.00 | | | |
| 14753J32 | T10-2280MO | 07/08/10 | REYES, RAMIRO | SPEEDING (EXCEED PRI | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 14754J32 | T09-4184MO | 07/08/10 | ACERRA, STEPHEN J | NO SAFETY BELT | 07/14/09 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14755J32*V | T09-0865MO | 06/21/10 | OLIVARES, OMAR GA | NO DRIVER'S LICENSE | 01/23/09 | | 249.00 | | | | | | | | | | |
| 14756J32 | C-10-064MO | 07/08/10 | LA JOYA AREA FEDE | Civil Case | 05/06/10 | 5.00 | | | | | | | | | | | |
| 14757J32 | T10-2450MO | 07/08/10 | GONZAGA, SCARLETT | NO DRIVER'S LICENSE | 06/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | | | |
| 14758J32 | CR07-0116MO | 07/08/10 | TAMEZ, SANTOS ALB | FAIL TO ATTEND SCHOO | 01/25/07 | | | | 40.00 | | 3.00 | 1.00 | | 290.00 | | | |
| 14759J32 | T10-2452MO | 07/09/10 | SILVA, HORACIO | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14760J32 | T10-2453MO | 07/09/10 | GARZA, ALBERTO BE | NO SAFETY BELT | 06/17/10 | | | | 29.98 | | 2.25 | 0.74 | | | | | |
| 14761J32 | T09-6241MO | 07/09/10 | GONGORA, ANA MARI | NO DRIVER'S LICENSE | 11/29/09 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14762J32 | T10-1972MO | 07/09/10 | PADRON, JORGE LUI | UNSAFE SPEED - 0 MPH | 05/27/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14763J32 | T10-2459MO | 07/09/10 | RESENDEZ, JOSUE | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14764J32 | T10-2044MO | 07/09/10 | SANDOVAL, MARICEL | FAIL TO MAINTAIN FIN | 05/08/10 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 14765J32 | T10-2461MO | 07/09/10 | VILLANUEVA, JOE S | DISREGARD RED LIGHT | 06/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | | |
| 14766J32 | T10-2462MO | 07/09/10 | RAMOS, FAUSTINO E | NO SAFETY BELT | 06/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14767J32 | T10-2466MO | 07/09/10 | AGUILERA, JOSE | SPEEDING (EXCEED PRI | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14768J32 | T09-5639MO | 07/09/10 | MARISCAL, EDGAR | SPEEDING (EXCEED PRI | 10/19/09 | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | | | |
| 14769J32 | T09-2329MO | 07/09/10 | ACEVEDO, YAHAIRA | UNRESTRAINED CHILD U | 03/29/09 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14770J32 | CR10-0780MO | 07/09/10 | LOPEZ, JESSE TULL | OPEN CONTAINER OF AL | 04/10/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14771J32 | T10-1940MO | 07/09/10 | VILLARREAL, JUAN | SPEEDING (EXCEED PRI | 05/15/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14772J32 | T10-2489MO | 07/09/10 | RODRIGUEZ, GILBER | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14773J32 | T10-2062MO | 07/12/10 | MALDONADO, DANIEL | NO TAIL LAMP ON MOTO | 05/08/10 | | | | 40.00 | | 3.00 | 1.00 | | 67.00 | | | |
| 14774J32*V | T10-1750MO | 07/12/10 | CUELLAR, GUADALUP | FAIL TO CONTROL SPEE | 05/01/10 | | | | 0.04 | | | | | 103.10 | | | |
| 14774J32*V | T10-1750MO | 07/12/10 | CUELLAR, GUADALUP | FAIL TO CONTROL SPEE | 05/01/10 | | | | -0.04 | | | | | -103.10 | | | |
| 14774J32AD | T10-1750MO | 07/12/10 | CUELLAR, GUADALUP | FAIL TO CONTROL SPEE | 05/01/10 | | | | 0.04 | | | | | 128.10 | | | |
| 14774J32ADJ | T10-1750MO | 07/12/10 | CUELLAR, GUADALUP | FAIL TO CONTROL SPEE | 05/01/10 | | | | 0.04 | | | | | 103.10 | | | |
| 14774J32ADJ | T10-1750MO | 07/12/10 | CUELLAR, GUADALUP | FAIL TO CONTROL SPEE | 05/01/10 | | | | -0.04 | | | | | -103.10 | | | |
| 14775J32 | T10-2514MO | 07/12/10 | GARCIA, LUZ MARIA | FAIL TO DISPLAY DRIV | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14776J32 | T10-2516MO | 07/12/10 | ORTIZ, LUCIO | SPEEDING (EXCEED PRI | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | | | |
| 14777J32 | T10-2518MO | 07/12/10 | MORENO, CESAR | NO DRIVER'S LICENSE | 07/03/10 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 14778J32 | C-10-088MO | 07/12/10 | LACK'S VALLEY STO | Civil Case | 07/12/10 | | | | | 25.00 | | | | | | | 60.00 |
| 14779J32 | T10-0856MO | 07/12/10 | AVILA, JORGE LUIS | SPEEDING (EXCEED PRI | 02/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 14780J32 | C-10-089MO | 07/12/10 | LACK'S VALLEY STO | Civil Case | 07/12/10 | | | | | 25.00 | | | | | | | 60.00 |
| 14781J32 | C-10-090MO | 07/12/10 | LACK'S VALLEY STO | Civil Case | 07/12/10 | | | | | 25.00 | | | | | | | 60.00 |
| 14782J32 | C-10-091MO | 07/12/10 | LACK'S VALLEY STO | Civil Case | 07/12/10 | | | | | 25.00 | | | | | | | 60.00 |
| 14783J32 | T10-2533MO | 07/12/10 | GOMEZ, JOSE | NO DRIVER'S LICENSE | 06/11/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14784J32 | T10-2269MO | 07/12/10 | RIOS, MACEDONIO V | NO DRIVER'S LICENSE | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14785J32 | T10-2460MO | 07/12/10 | HARRIS, KIMBERLY | SPEEDING (EXCEED PRI | 06/26/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14786J32 | T10-1573MO | 07/12/10 | GARZA, JESUS JAIM | NO SAFETY BELT | 04/17/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14790J32 | T10-2573MO | 07/13/10 | HERNANDEZ, ADULFO | NO DRIVER'S LICENSE | 07/02/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14791J32 | T10-2482MO | 07/13/10 | ROBLES, AUTUMN NO | SPEEDING (EXCEED PRI | 06/29/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14792J32 | T10-2574MO | 07/13/10 | LOPEZ, ESTEBAN | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14793J32 | T10-2310MO | 07/13/10 | MARTINEZ RICO, HU | ALLOW CHILD TO RIDE | 06/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14794J32 | T09-4744MO | 07/13/10 | ALANIZ, VERONICA | UNAPPROVED WINDOW TI | 08/19/09 | | | | 40.00 | | 3.00 | 1.00 | | 106.00 | | | |
| 14795J32 | T10-2234MO | 07/13/10 | CRUZ, JAIME EDWAR | NO DRIVER'S LICENSE | 06/03/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14796J32*V | T10-2603MO | 07/13/10 | ZUNIGA, ELSA LETI | NO DRIVER'S LICENSE | 06/19/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14796J32*V | T10-2603MO | 07/13/10 | ZUNIGA, ELSA LETI | NO DRIVER'S LICENSE | 06/19/10 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |
| 14797J32 | T10-2603MO | 07/13/10 | ZUNIGA, ELSA LETI | NO DRIVER'S LICENSE | 06/19/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14798J32 | T10-2600MO | 07/13/10 | RAMOS, MIGUEL | ALLOW CHILD TO RIDE | 06/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14799J32 | CR08-0395MO | 07/13/10 | NOT FOR PUBLIC IN | TRESPASS SCHOOL GROU | 04/02/08 | | | | 40.00 | | 3.00 | 1.00 | | 467.00 | | | |
| 14800J32 | T10-2612MO | 07/13/10 | GARIBO, MARIA DEL | SPEEDING (EXCEED PRI | 06/27/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 14801J32 | T10-2104MO | 07/13/10 | ROBLES, MIRIAM | NO DRIVER'S LICENSE | 05/24/10 | | | | | | | | | 67.00 | | | |
| 14802J32 | C-10-092MO | 07/13/10 | LA JOYA AREA FEDE | Civil Case | 07/13/10 | | | | | 25.00 | | | | | 120.00 | | |
| 14803J32 | FED-10-176MO | 07/13/10 | EL PATRIMONIO APA | Forcible Entry Detai | 07/13/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14804J32 | FED-10-177MO | 07/13/10 | EL PATRIMONIO APA | Forcible Entry Detai | 07/13/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14805J32 | FED-10-178MO | 07/13/10 | EL PATRIMONIO APA | Forcible Entry Detai | 07/13/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14806J32 | T09-5823MO | 07/13/10 | JUAREZ, DANIEL, R | SPEEDING (EXCEED PRI | 10/27/09 | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | | | |
| 14807J32*V | T10-2213MO | 07/13/10 | GONZALEZ, JESUS | ALLOW CHILD TO RIDE | 06/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14807J32*V | T10-2213MO | 07/13/10 | GONZALEZ, JESUS | ALLOW CHILD TO RIDE | 06/15/10 | | | | -40.00 | | -3.00 | -1.00 | | -50.00 | | | |
| 14807J32ADJ | T10-2213MO | 07/13/10 | GONZALEZ, JESUS | ALLOW CHILD TO RIDE | 06/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 49.92 | | | |
| 14808J32 | T10-0945MO | 07/14/10 | DIAZ, GEORGE ANTO | FAIL TO MAINTAIN FIN | 02/19/10 | | | | 40.00 | | 3.00 | 1.00 | | 350.00 | | | |
| 14809J32 | T10-0944MO | 07/14/10 | DIAZ, GEORGE ANTO | USE EQUIPMENT NOT AP | 02/19/10 | | | | 40.00 | | 3.00 | 1.00 | | 106.00 | | | |
| 14810J32 | T10-2420MO | 07/14/10 | LOPEZ, PABLO ARGU | NO DRIVER'S LICENSE | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14811J32 | CR10-1120MO | 07/14/10 | NAIM, ANTONIO CHA | PUBLIC INTOXICATION | 03/22/09 | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | | |
| 14812J32 | T10-2637MO | 07/14/10 | NAIM, ANTONIO CHA | ILLEGAL RIGHT TURN | 03/22/09 | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | | |
| 14813J32 | T10-2617MO | 07/14/10 | GUTIERREZ, MIGUEL | NO SAFETY BELT | 06/12/10 | | | | 29.98 | | 2.25 | 0.74 | | | | | |
| 14814J32 | FED-10-179MO | 07/14/10 | VANDERGRIFF, CONN | Forcible Entry Detai | 07/14/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14815J32 | FED-10-180MO | 07/14/10 | EVERITT, K. GRACE | Forcible Entry Detai | 07/14/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14816J32 | T10-2660MO | 07/14/10 | NAVARRO, ELVA M | EXPIRED LICENSE PLAT | 06/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14817J32 | T10-2648MO | 07/14/10 | SIFUENTES, JESSIC | EXPIRED LICENSE PLAT | 07/03/10 | | | | | | | | | | | | |
| 14818J32 | T10-2649MO | 07/14/10 | PALACIOS, YOLANDA | FAIL TO YIELD ROW (S | 07/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 14819J32 | T10-2655MO | 07/14/10 | MARES-GONZALEZ, J | NO DRIVER'S LICENSE | 06/17/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14820J32 | T10-2659MO | 07/14/10 | ZARAZUA, FELIX AG | NO DRIVER'S LICENSE | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14821J32 | T10-2658MO | 07/14/10 | ZARAZUA, FELIX AG | FAIL TO YIELD ROW (S | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 14822J32 | T10-2657MO | 07/14/10 | GARCIA, YOLANDA L | SPEEDING (EXCEED PRI | 06/17/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 14823J32 | T10-2551MO | 07/14/10 | AYALA DETOSCANO, | SPEEDING (EXCEED PRI | 06/06/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14824J32 | T05-3842MO | 07/14/10 | RAMOS, SELENE YVO | UNRESTRAINED CHILD U | 10/04/05 | | | | 40.00 | | 3.00 | | | 50.00 | | | |
| 14825J32 | T10-2672MO | 07/14/10 | CARDENAS, JOSE AN | NO SAFETY BELT | 06/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14826J32 | T08-4245MO | 07/15/10 | ZAMARRON, JAVIER | DRIVING WHILE LICENS | 07/28/08 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14827J32 | CR10-0195MO | 07/15/10 | HERNANDEZ, ERIK F | ILLEGAL DUMP SITE | 01/27/10 | | | | | | | | | 48.00 | | | |
| 14828J32 | T09-0811MO | 07/15/10 | ESCOBEDO, RAMON J | EXPIRED MOTOR VEHICL | 01/27/09 | | | | 40.00 | | 3.00 | 1.00 | | 106.00 | | | |
| 14829J32 | T10-2674MO | 07/15/10 | LOSOYA, DANIEL | NO DRIVER'S LICENSE | 06/27/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14830J32 | T10-2438MO | 07/15/10 | GONZALEZ, RAMON G | NO SAFETY BELT | 06/26/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14831J32 | T10-2675MO | 07/15/10 | LOPEZ, MARIA DEJE | UNRESTRAINED CHILD | 07/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14832J32 | T10-1040MO | 07/15/10 | SUSTAITA, ANTONIO | NO LIABILITY INSURAN | 02/26/10 | | | | | | | | | 48.00 | | | |
| 14833J32 | T10-2677MO | 07/15/10 | ARTEAGA, VICTOR | SPEEDING (EXCEED PRI | 06/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 63.00 | | | |
| 14834J32 | T10-2016MO | 07/15/10 | CARRANZA, HERIBER | FAILED TO CONTROL SP | 05/06/10 | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | | | |
| 14835J32 | C-99-071MO | 07/15/10 | LA JOYA AREA FEDE | Civil Case | 11/30/99 | 5.00 | | | | | | | | | | | |
| 14836J32 | C-98-026MO | 07/15/10 | LA JOYA AREA FEDE | Small Claims | 11/18/98 | 5.00 | | | | | | | | | | | |
| 14837J32 | T10-2685MO | 07/16/10 | LOPEZ, ADAN III | SPEEDING (EXCEED PRI | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | | | |
| 14838J32 | T10-2686MO | 07/16/10 | LOPEZ, ADAN III | NO DRIVER'S LICENSE | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14839J32 | T10-2219MO | 07/16/10 | AZUA, DANIEL ALEJ | NO DRIVER'S LICENSE | 05/25/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14840J32 | T10-2423MO | 07/16/10 | VILLANUEVA, MARCO | NO SAFETY BELT | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14841J32 | T10-2422MO | 07/16/10 | VILLANUEVA, MARCO | NO DRIVER'S LICENSE | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CPT | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14842J32 | T10-2424MO | 07/16/10 | GARCIA, NORMA | NO SAFETY BELT | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14843J32 | T10-2626MO | 07/16/10 | GARZA, CESAR JR | SPEEDING (EXCEED PRI | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14844J32 | T10-2121MO | 07/16/10 | OCHOA, HERNAN ZAM | FAIL TO MAINTAIN FIN | 05/31/10 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 14845J32 | T10-2581MO | 07/16/10 | GUTIERREZ, AIDA | NO DRIVER'S LICENSE | 06/02/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14846J32 | T09-2330MO | 07/16/10 | ACEVEDO, YAHAIRA | NO DRIVER'S LICENSE | 03/29/09 | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | | |
| 14847J32 | T10-2384MO | 07/16/10 | ESCOBEDO, CHRISTI | SPEEDING (EXCEED PRI | 06/22/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14848J32 | T10-2217MO | 07/16/10 | KALAF, NABYL ISAB | SPEEDING (EXCEED PRI | 06/03/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14849J32 | T10-2695MO | 07/16/10 | MARROQUIN, NELVA | CHILD<18 NOT RESTRAI | 07/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14850J32 | T10-2696MO | 07/16/10 | CANTU, HOMERO EST | SPEEDING (EXCEED PRI | 06/25/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14851J32 | FED-10-101MO | 07/16/10 | PADRE DE VIDA APA | Forcible Entry Detai | 07/16/10 | | | | | 25.00 | | | | | 60.00 | | |
| 14852J32 | T10-2262MO | 07/16/10 | PRIOLO, RANDALL | SPEEDING (EXCEED PRI | 06/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 14853J32 | T10-2720MO | 07/16/10 | BALZALDUA, PABLO | SPEEDING (EXCEED PRI | 07/04/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14854J32 | T10-2752MO | 07/16/10 | ALMARAZ, GABRIEL | NO DRIVER'S LICENSE | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 14855J32 | T07-1535MO | 07/16/10 | LEON, ARELI | SPEEDING (EXCEED PRI | 03/10/07 | | | | 40.00 | | 3.00 | 1.00 | | 84.00 | | | |
| 14856J32 | T10-2389MO | 07/16/10 | TERRAZAS, RAMONA | TURNED WHEN UNSAFE | 06/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 1.90 | | | |
| 14857J32 | T10-2524MO | 07/16/10 | GUERRA, DARIO ARI | CDL- SPEEDING (EXCEE | 07/03/10 | | | | 40.00 | | 3.00 | 1.00 | | 65.00 | | | |
| 14858J32 | T10-2214MO | 07/19/10 | MARTINEZ, SANDRA | NO DRIVER'S LICENSE | 05/26/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14859J32 | T10-2789MO | 07/19/10 | BARRIENTOS, JESUS | SPEEDING (EXCEED PRI | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14860J32 | T10-2653MO | 07/19/10 | DIAZ, MARIA I | NO DRIVER'S LICENSE | 07/02/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14861J32 | T10-2794MO | 07/19/10 | LARA, JUVENTINO | SPEEDING (EXCEED PRI | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14862J32 | T10-2528MO | 07/19/10 | BARRIENTOS, ARMAN | WHEEL FASTENERS LOOS | 07/07/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14863J32 | T10-2289MO | 07/19/10 | ELIZONDO, LEONEL | NO CDL | 05/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14864J32 | T10-2288MO | 07/19/10 | ELIZONDO, LEONEL | TOW UNREGISTERED TRA | 05/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14865J32*V | T08-4042MO | 07/08/10 | RUIZ, ANA KAREN | NO LIABILITY INSURAN | 06/24/08 | | 467.00 | | | | | | | | | | |
| 14866J32*V | CR10-1131MO | 06/30/10 | FERMAT, JAVIER RA | PUBLIC INTOXICATION | 06/30/10 | | 167.00 | | | | | | | | | | |
| 14867J32 | FED-10-168MO | 07/19/10 | YOW, KENDALL | Forcible Entry Detai | 06/18/10 | | | 200.00 | | | | | | | | | |
| 14868J32*V | T10-2395MO | 07/19/10 | GONZALEZ, DAVIL | UNRESTRAINED CHILD 4 | 06/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.55 | | | |
| 14868J32*V | T10-2395MO | 07/19/10 | GONZALEZ, DAVIL | UNRESTRAINED CHILD 4 | 06/23/10 | | | | -40.00 | | -3.00 | -1.00 | | -12.55 | | | |
| 14868J32AD | T10-2395MO | 07/19/10 | GONZALEZ, DAVIL | UNRESTRAINED CHILD 4 | 06/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14868J32ADJ | T10-2395MO | 07/19/10 | GONZALEZ, DAVIL | UNRESTRAINED CHILD 4 | 06/23/10 | | | | 39.96 | | 3.00 | 1.00 | | 12.55 | | | |
| 14868J32ADJ | T10-2395MO | 07/19/10 | GONZALEZ, DAVIL | UNRESTRAINED CHILD 4 | 06/23/10 | | | | -39.96 | | -3.00 | -1.00 | | -12.55 | | | |
| 14869J32 | T10-2359MO | 07/19/10 | BARRERA, MELISSA | SPEEDING (EXCEED PRI | 05/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 14870J32 | J09-423MO | 07/19/10 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 10/28/09 | | | | | | | | | 48.00 | | | |
| 14871J32 | T10-2400MO | 07/19/10 | UVALLE, JUAN CARL | DISREGARD STOP SIGN | 06/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | | |
| 14872J32*V | T10-2541MO | 07/19/10 | TORRES, DULCE ROS | SPEEDING (EXCEED PRI | 06/11/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 14872J32*V | T10-2541MO | 07/19/10 | TORRES, DULCE ROS | SPEEDING (EXCEED PRI | 06/11/10 | | | | -40.00 | | -3.00 | -1.00 | | -36.00 | | | |
| 14872J32ADJ | T10-2541MO | 07/19/10 | TORRES, DULCE ROS | SPEEDING (EXCEED PRI | 06/11/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.40 | | | |
| 14873J32 | T10-2854MO | 07/19/10 | SANTIAGO, RODRIGO | NO DRIVER'S LICENSE | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14874J32 | T10-2465MO | 07/19/10 | FLORES, FERNANDO | UNRESTRAINED CHILD | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14875J32 | T08-3058MO | 07/19/10 | REYES, GERMAN | SPEEDING (EXCEED PRI | 05/30/08 | | | | 40.00 | | 3.00 | 1.00 | | 72.00 | | | |
| 14876J32 | T10-2820MO | 07/19/10 | JIMENEZ-HINOJOSA, | NO DRIVER'S LICENSE | 06/25/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14877J32*V | T10-1717MO | 07/19/10 | HERNANDEZ, RAUL F | NO DRIVER'S LICENSE | 04/23/10 | | | | 39.14 | | 2.94 | 0.97 | | | | | |
| 14877J32*V | T10-1717MO | 07/19/10 | HERNANDEZ, RAUL F | NO DRIVER'S LICENSE | 04/23/10 | | | | -39.14 | | -2.94 | -0.97 | | | | | |
| 14878J32 | T10-2398MO | 07/19/10 | RODRIGUEZ DE GUTI | DISREGARD STOP SIGN | 06/20/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14879J32 | T10-1716MO | 07/19/10 | HERNANDEZ, RAUL F | SPEEDING (EXCEED PRI | 04/23/10 | | | | 12.02 | | 0.90 | 0.31 | | 33.00 | | | |
| 14880J32 | T09-6380MO | 07/19/10 | GONZALEZ, STEPHEN | UNATHORIZED EQUIPMEN | 12/05/09 | | | | 40.00 | | 3.00 | 1.00 | | 106.00 | | | |
| 14881J32 | T10-2788MO | 07/19/10 | OLARTE, JOSE G | SPEEDING (EXCEED PRI | 06/17/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14882J32 | J10-059MOCON | 07/19/10 | NOT FOR PUBLIC IN | CONTEMPT OF COURT | 05/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | | | |
| 14883J32 | T10-0303MO | 07/19/10 | GARZA, JOSE MARIA | SPEEDING (EXCEED PRI | 01/03/10 | | | | | | | | | 65.00 | | | |
| 14884J32 | S-10-041MO | 07/19/10 | FRANCISCO CAMPOS | Small Claims | 04/19/10 | 5.00 | | | | | | | | | | | |
| 14885J32 | J09-281MO | 07/20/10 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 09/18/09 | | | | | | | | | 271.00 | | | |
| 14886J32 | T10-2895MO | 07/20/10 | MORENO, JOSE GUAD | SPEEDING (EXCEED PRI | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 14887J32 | C-10-055MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 04/22/10 | 5.00 | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14888J32 | C-10-058MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 04/23/10 | 5.00 | | | | | | | | | | | |
| 14889J32 | C-10-056MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 04/22/10 | 5.00 | | | | | | | | | | | |
| 14890J32 | C-10-060MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 05/04/10 | 5.00 | | | | | | | | | | | |
| 14891J32 | C-10-059MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 05/04/10 | 5.00 | | | | | | | | | | | |
| 14892J32 | C-10-065MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 05/06/10 | 5.00 | | | | | | | | | | | |
| 14893J32 | C-10-077MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 05/26/10 | 5.00 | | | | | | | | | | | |
| 14894J32 | T10-2141MO | 07/20/10 | VELASQUEZ, JUAN | NO DRIVER'S LICENSE | 05/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14895J32*V | T09-2073MO | 07/20/10 | CARDOZA, ALONSO | NO LIABILITY INSURAN | 03/25/09 | | | | 40.00 | | 3.00 | 1.00 | | 108.00 | | | |
| 14895J32*V | T09-2073MO | 07/20/10 | CARDOZA, ALONSO | NO LIABILITY INSURAN | 03/25/09 | | | | -40.00 | | -3.00 | -1.00 | | -108.00 | | | |
| 14895J32AD | T09-2073MO | 07/20/10 | CARDOZA, ALONSO | NO LIABILITY INSURAN | 03/25/09 | | | | 40.00 | | 3.00 | 1.00 | | 131.00 | | | |
| 14895J32ADJ | T09-2073MO | 07/20/10 | CARDOZA, ALONSO | NO LIABILITY INSURAN | 03/25/09 | | | | 40.00 | | 3.00 | 1.00 | | 108.00 | | | |
| 14895J32ADJ | T09-2073MO | 07/20/10 | CARDOZA, ALONSO | NO LIABILITY INSURAN | 03/25/09 | | | | -40.00 | | -3.00 | -1.00 | | -108.00 | | | |
| 14896J32 | T05-3113MO | 07/20/10 | YBARRA, PATRICIA | NO SAFETY BELT | 08/20/05 | | | | 40.00 | | 3.00 | | | 50.00 | | | |
| 14897J32 | T05-3112MO | 07/20/10 | YBARRA, PATRICIA | DEFECTIVE OR NO HEAD | 08/20/05 | | | | 40.00 | | 3.00 | | | 106.00 | | | |
| 14898J32 | T10-2517MO | 07/20/10 | RODRIGUEZ, ROLAND | OVER GROSS WEIGHT (O | 06/02/10 | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | | |
| 14899J32 | T05-3111MO | 07/20/10 | YBARRA, PATRICIA | NO LIABILITY INSURAN | 08/20/05 | | | | 40.00 | | 3.00 | | | 350.00 | | | |
| 14900J32 | T09-5609MO | 07/20/10 | GOMEZ, MIGUEL ANG | NO FRONT LICENSE PLA | 10/04/09 | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | | |
| 14901J32 | T10-2380MO | 07/20/10 | RAMIREZ, VICENTE | EXPIRED LICENSE PLAT | 06/24/10 | | | | | | | | | | | | |
| 14902J32 | T10-2665MO | 07/20/10 | CORTINA, ABELARDO | SPEEDING (EXCEED PRI | 06/28/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 14903J32 | T10-2906MO | 07/20/10 | GALVAN, MARIA DEL | SPEEDING (EXCEED PRI | 07/17/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14904J32 | T10-2745MO | 07/20/10 | GONZALEZ, MANUEL | SPEEDING (EXCEED PRI | 06/23/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14905J32 | T10-2394MO | 07/20/10 | TORRES, GLORIA | INVALID DRIVERS LICE | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14906J32 | T10-2845MO | 07/20/10 | BENSON III, SAMUE | NO SAFETY BELT | 06/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14907J32 | C-10-068MO | 07/20/10 | LA JOYA AREA FEDE | Civil Case | 05/12/10 | 5.00 | | | | | | | | | | | |
| 14908J32 | T10-2699MO | 07/21/10 | CANTU, JOSE LUIS | ALLOW CHILD TO RIDE | 06/28/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14909J32 | T10-1753MO | 07/21/10 | RODRIGUEZ, ALFONS | NO DRIVER'S LICENSE | 04/28/10 | | | | | | | | | 66.00 | | | |
| 14919J32 | T10-2247MO | 07/21/10 | RODRIGUEZ, ROEL R | SPEEDING (EXCEED PRI | 06/10/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14920J32 | T10-1889MO | 07/21/10 | MARROQUIN, ELISA | EXPIRED MOTOR VEHICL | 05/04/10 | | | | | | | | | | | | |
| 14921J32 | T10-2523MO | 07/21/10 | DELEON, JORGE LUI | EXPIRED COMMERCIAL M | 06/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14922J32 | T10-2651MO | 07/21/10 | TREVINO, MARIA OC | SPEEDING (EXCEED PRI | 06/19/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14923J32 | T10-1936MO | 07/21/10 | MALDONADO, HECTOR | NO DRIVER'S LICENSE | 05/06/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14924J32 | T10-2759MO | 07/21/10 | GARZA, KRISTIAN A | NO DRIVER'S LICENSE | 06/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14925J32 | T10-2609MO | 07/21/10 | ROMERO, JAVIER R. | SPEEDING (EXCEED PRI | 06/12/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14926J32 | T09-4048MO | 07/21/10 | SALINAS, EVER IVA | UNAPPROVED WINDOW TI | 07/12/09 | | | | 40.00 | | 3.00 | 1.00 | | 106.00 | | | |
| 14927J32*V | T10-2642MO | 07/21/10 | BARRERA, REGINO | EXPIRED MOTOR VEHICL | 07/02/10 | | | | | | | | | | | | |
| 14927J32*V | T10-2642MO | 07/21/10 | BARRERA, REGINO | EXPIRED MOTOR VEHICL | 07/02/10 | | | | | | | | | | | | |
| 14927J32ADJ | T10-2642MO | 07/21/10 | BARRERA, REGINO | EXPIRED MOTOR VEHICL | 07/02/10 | | | | | | | | | | | | |
| 14927J32ADJ | T10-2642MO | 07/21/10 | BARRERA, REGINO | EXPIRED MOTOR VEHICL | 07/02/10 | | | | | | | | | | | | |
| 14928J32 | T10-2921MO | 07/21/10 | ARECHIGA, JOSE OR | SPEEDING (EXCEED PRI | 07/10/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14929J32 | T10-2922MO | 07/21/10 | CASTRO, MARIA GUA | FAILED TO YIELD AT Y | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14930J32 | T10-2928MO | 07/21/10 | LUCATERO, BALTAZA | OVER 34,000 LBS. TAN | 07/08/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 14931J32 | T10-2915MO | 07/21/10 | PEREZ, BENJAMIN | SPEEDING (EXCEED PRI | 07/15/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14932J32 | T10-2784MO | 07/21/10 | ALANIS, JESSICA | FAILED TO CONTROL SP | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 14933J32 | T10-2913MO | 07/21/10 | PENA, SEMONA | NO VALID INSPECTION | 05/03/10 | | | | | | | | | | | | |
| 14933J32ADJ | T10-2913MO | 07/21/10 | PENA, SEMONA | NO VALID INSPECTION | 05/03/10 | | | | | | | | | | | | |
| 14934J32 | T10-2929MO | 07/21/10 | RODRIGUEZ, RODRIG | SPEEDING (EXCEED PRI | 07/20/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14935J32 | T10-2855MO | 07/22/10 | CALDERON, ERIK MA | SPEEDING (EXCEED PRI | 06/27/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 14936J32 | T08-2536MO | 07/22/10 | TELLO, LUIS | NO DRIVER'S LICENSE | 05/07/08 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14937J32 | CR10-0656MO | 07/22/10 | RAMON, ALY ALFONS | FAIL TO ATTEND SCHOO | 03/24/10 | | | | | | | | | 73.00 | | | |
| 14938J32 | T10-2948MO | 07/22/10 | CRUZ, DAVID | SPEEDING (EXCEED PRI | 07/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 14939J32 | T09-1534MO | 07/22/10 | RAMIREZ, ANCELMO | OVER 34,000 LBS. TAN | 02/13/09 | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | | | |
| 14940J32 | T10-2668MO | 07/22/10 | SOLIZ,RENE JR | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14941J32 | T10-0572MO | 07/22/10 | GUTLLEN-ARIZPE, G | OVER GROSS WEIGHT (5 | 01/27/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14942J32 | T10-1957MO | 07/23/10 | ESPERITO, ELIER I | FAIL TO MAINTAIN FIN | 05/19/10 | | | | 40.00 | | 3.00 | 1.00 | | 13.00 | | | |
| 14943J32 | T10-2851MO | 07/23/10 | CASTILLO, LUIS | SPEEDING (EXCEED PRI | 06/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 14944J32 | T10-2312MO | 07/23/10 | CASTRO, ANGEL | NO DRIVER'S LICENSE | 06/09/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14945J32 | T10-1961MO | 07/23/10 | FLORES, CARLOS | NO DRIVER'S LICENSE | 05/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14946J32 | T10-2983MO | 07/23/10 | GARZA, ROMEO CAVA | FAIL TO CONTROL SPEE | 07/08/10 | | | | 39.96 | | 3.00 | 1.00 | | | | | |
| 14947J32 | T10-2175MO | 07/23/10 | MANCHA, JUAN | EXPIRED LICENSE PLAT | 05/17/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14948J32 | T10-1960MO | 07/23/10 | GONZALEZ, JAVIER | NO SAFETY BELT | 05/22/10 | | | | 0.03 | | | 0.01 | | 50.00 | | | |
| 14949J32 | T10-2985MO | 07/23/10 | OSORIO, DIEGO FLO | SPEEDING (EXCEED PRI | 07/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 14950J32 | T10-2920MO | 07/23/10 | MARTINEZ, CARLOS | NO SAFETY BELT | 07/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14951J32 | T09-3894MO | 07/23/10 | URESTI, LUIS DIAZ | NO DRIVER'S LICENSE | 07/12/09 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 14952J32 | T09-3893MO | 07/23/10 | URESTI, LUIS DIAZ | SPEEDING (EXCEED PRI | 07/12/09 | | | | 40.00 | | 3.00 | 1.00 | | 120.00 | | | |
| 14953J32 | T10-2984MO | 07/23/10 | PEREZ, ARMANDO MU | NO LICENSE PLATES | 05/29/08 | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | | |
| 14954J32 | CR10-1141MO | 07/23/10 | PEREZ, ARMANDO MU | PUBLIC INTOXICATION | 05/29/08 | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | | |
| 14955J32 | T10-2986MO | 07/23/10 | HERNANDEZ, EMMANU | NO DRIVER'S LICENSE | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14956J32 | T10-2518MO | 07/23/10 | MORENO, CESAR | NO DRIVER'S LICENSE | 07/03/10 | | | | | | | | | 33.00 | | | |
| 14957J32 | T10-2841MO | 07/26/10 | RODRIGUEZ, PABLO | SPEEDING (EXCEED PRI | 07/03/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14958J32 | J10-005MO | 07/26/10 | NOT FOR PUBLIC IN | FAIL TO ATTEND SCHOO | 01/11/10 | | | | | | | | | 48.00 | | | |
| 14959J32 | T10-2822MO | 07/26/10 | CASTILLO, GLORIA | NO DRIVER'S LICENSE | 06/27/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 14960J32 | T10-3022MO | 07/26/10 | DE LEON, RUBEN | NO SAFETY BELT | 07/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14961J32 | T09-3596MO | 07/26/10 | GAITAN, TRICIA EL | SPEEDING (EXCEED PRI | 06/25/09 | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | | | |
| 14962J32*V | T10-2763MO | 07/26/10 | AGUILAR-CAVAZOS, | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14962J32*V | T10-2763MO | 07/26/10 | AGUILAR-CAVAZOS, | SPEEDING (EXCEED PRI | 06/16/10 | | | | -40.00 | | -3.00 | -1.00 | | -30.00 | | | |
| 14962J32ADJ | T10-2763MO | 07/26/10 | AGUILAR-CAVAZOS, | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 31.00 | | | |
| 14963J32 | T10-3023MO | 07/26/10 | VELIZ, JAIME TORR | FAIL TO CONTROL SPEE | 07/08/10 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 14964J32 | CR09-1949MO | 07/26/10 | CRUZ, CANDELARIO | FAILURE OR REFUSAL T | 10/23/09 | | | | | | | | | 48.00 | | | |
| 14965J32 | T10-2918MO | 07/27/10 | GARCIA, ESTHER | SPEEDING (EXCEED PRI | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 14966J32 | T10-1763MO | 07/27/10 | GOMEZ, JOSE | NO DRIVER'S LICENSE | 04/26/10 | | | | | | | | | 33.00 | | | |
| 14967J32 | T10-2003MO | 07/27/10 | SALINAS, BRENDA D | NO DRIVER'S LICENSE | 05/29/10 | | | | | | | | | 66.00 | | | |
| 14968J32 | T10-3040MO | 07/27/10 | MARROQUIN, MARIA | SPEEDING (EXCEED PRI | 07/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 14969J32 | T10-2838MO | 07/27/10 | OCHOA, JESSICA | NO DRIVER'S LICENSE | 06/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | | | |
| 14970J32 | FED-10-171MO | 07/27/10 | JESSE WEBBER | Forcible Entry Detai | 06/28/10 | | 200.00 | | | | | | | | | | |
| 14971J32 | T10-3036MO | 07/27/10 | RIVERA, JAIME BAR | DRIVING WHILE LICENS | 07/09/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14972J32 | T10-1965MO | 07/27/10 | FLORES, LUIS GERS | ALLOW CHILD TO RIDE | 05/14/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.57 | | | |
| 14973J32 | FED-10-153MO | 07/27/10 | VANDERGRIFF, CONN | Forcible Entry Detai | 06/07/10 | | 200.00 | | | | | | | | | | |
| 14974J32 | T10-2494MO | 07/27/10 | CAIN, BRITTANY AL | UNRESTRAINED CHILD | 06/28/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14975J32 | T10-2656MO | 07/27/10 | VILLARREAL, DIMAS | NO LIABILITY INSURAN | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 14976J32 | T10-2065MO | 07/27/10 | RODRIGUEZ, ARMAND | NO DRIVER'S LICENSE | 05/08/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14977J32 | T10-0350MO | 07/27/10 | RUVALCABA, ERIKA | NO LIABILITY INSURAN | 12/21/09 | | | | 40.00 | | 3.00 | 1.00 | | 350.00 | | | |
| 14978J32 | T10-0348MO | 07/27/10 | RUVALCABA, ERIKA | PASSED IN NO PASSING | 12/21/09 | | | | 40.00 | | 3.00 | 1.00 | | 106.00 | | | |
| 14979J32 | T10-3044MO | 07/27/10 | CARDENAS, CESAR | NO SAFETY BELT | 07/07/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14982J32 | T10-3033MO | 07/28/10 | MARTINEZ, JOSE | NO SAFETY BELT | 07/08/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14983J32 | A10-95 | 07/28/10 | MATA, RUFINA CARI | | | | | | | | | | | | | | |
| 14984J32 | T10-2975MO | 07/28/10 | DELAROSA, CLEOFAS | ALLOW CHILD TO RIDE | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 14985J32 | T10-3037MO | 07/28/10 | SOLIZ, FRANCISCO | DRIVING WHILE LICENS | 07/09/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14986J32 | T06-6283MO | 07/28/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 12/11/06 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 14987J32 | T06-6282MO | 07/28/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 12/11/06 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 14988J32 | J09-294MOCON | 07/28/10 | NOT FOR PUBLIC IN | CONTEMPT OF COURT | 03/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 201.00 | | | |
| 14989J32 | FED-10-155MO | 07/28/10 | AM-MEX PRODUCTS I | Forcible Entry Detai | 06/10/10 | | 200.00 | | | | | | | | | | |
| 14990J32 | T10-2392MO | 07/28/10 | FABELA, MIRIAM GU | SPEEDING (EXCEED PRI | 06/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | | | |
| 14991J32 | T10-3035MO | 07/28/10 | CORTEZ, MARIA ROS | SPEEDING (EXCEED PRI | 07/09/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 14992J32 | T10-3073MO | 07/28/10 | VASQUEZ, EDGAR | SPEEDING (EXCEED PRI | 07/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 54.00 | | | |
| 14993J32 | T10-1123MO | 07/28/10 | TORRES, JONATHAN | SPEEDING (EXCEED PRI | 03/10/10 | | | | 40.00 | | 3.00 | 1.00 | | 96.00 | | | |
| 14994J32 | T10-2670MO | 07/28/10 | GUERRA, VICTOR MA | NO SAFETY BELT | 06/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | .....CJP | .....CO | ....CON3 | ...CONS2 | ...CONS3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14995J32 | T09-6350MO | 07/28/10 | GARCIA, LUIS | SPEEDING (EXCEED PRI | 11/30/09 | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | | |
| 14996J32 | T10-3074MO | 07/28/10 | GARZA, ROSA | ALLOW CHILD TO RIDE | 06/14/10 | | | | 29.93 | | 2.25 | 0.74 | | | | | |
| 14997J32 | T10-2544MO | 07/28/10 | RODRIGUEZ LOPEZ, | SPEEDING (EXCEED PRI | 06/09/10 | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | | | |
| 14998J32 | T10-1780MO | 07/28/10 | TREVINO, YESENIA | NO SAFETY BELT | 05/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 14999J32 | T10-2991MO | 07/29/10 | HERNANDEZ, ANTONI | TIRES EXCEED WEIGHT | 07/06/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 15000J32 | T10-2839MO | 07/29/10 | MORENO, ALFREDO | NO DRIVER'S LICENSE | 07/02/10 | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | | | |
| 15001J32 | T10-3093MO | 07/29/10 | GONZALEZ, ESAU AD | SPEEDING (EXCEED PRI | 07/13/10 | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | | | |
| 15002J32 | T10-2603MO | 07/29/10 | ZUNIGA, ELSA LETI | NO DRIVER'S LICENSE | 06/19/10 | | | | | | | | | 48.00 | | | |
| 15003J32 | T10-2582MO | 07/29/10 | HERNANDEZ, JACCOB | SPEEDING (EXCEED PRI | 06/03/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 15004J32 | T10-3028MO | 07/29/10 | UGARTE, MAURICIO | SPEEDING (EXCEED PRI | 07/05/10 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 15005J32 | T10-2757MO | 07/29/10 | GALLARDO, JOSE | SPEEDING (EXCEED PRI | 06/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 15006J32 | T10-2504MO | 07/29/10 | MARTINEZ, ISMAEL | SPEEDING (EXCEED PRI | 06/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 15007J32 | T10-1317MO | 07/29/10 | LOPEZ, PATRICIA M | SPEEDING (EXCEED PRI | 03/24/10 | | | | | | | | | 30.00 | | | |
| 15008J32 | T09-0809MO | 07/29/10 | ESCOBEDO, RAMON J | EXPIRED LICENSE PLAT | 01/27/09 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 15009J32 | T10-2768MO | 07/30/10 | CLEMENTE, LUPITA | SPEEDING (EXCEED PRI | 06/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 15010J32 | T10-3019MO | 07/30/10 | LONGORIA, ROBERTO | SPEEDING (EXCEED PRI | 07/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 15011J32 | T10-2746MO | 07/30/10 | VALDEZ, DORA CAMA | SPEEDING (EXCEED PRI | 06/23/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 15012J32 | T10-2238MO | 07/30/10 | FLORES, JUAN | DEFECTIVE TURN SIGNA | 06/07/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 15013J32 | T10-3097MO | 07/30/10 | COLUNGA, ISAAC MA | EXPIRED DRIVER'S LIC | 07/16/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 15014J32 | T10-3098MO | 07/30/10 | FLORES, GILBERTO | SPEEDING (EXCEED PRI | 07/06/10 | | | | 40.00 | | 3.00 | 1.00 | | 51.00 | | | |
| 15015J32 | T10-3099MO | 07/30/10 | CASTENEDA-BARRERA | NO SAFETY BELT | 07/05/10 | | | | 31.97 | | 2.40 | 0.79 | | | | | |
| 15016J32 | T10-2897MO | 07/30/10 | ROCHA, EFREN | NO DRIVER'S LICENSE | 06/28/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 15017J32 | T10-2031MO | 07/30/10 | RODRIGUEZ, REYNAL | NO SAFETY BELT | 05/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 15018J32 | T10-3100MO | 07/30/10 | MARTINEZ, JUAN | SPEEDING (EXCEED PRI | 07/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | | | |
| 15019J32 | CR09-1462MO | 07/30/10 | RUIZ, ANSELMO | OVER BAG LIMIT/MOURN | 09/06/09 | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | | | |
| 15020J32 | T10-3101MO | 07/30/10 | RIVERA, VERONICA | NO SAFETY BELT | 07/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 15021J32 | T10-2906MO | 07/30/10 | SAUCEDA, FERNANDO | ALLOW CHILD TO RIDE | 07/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | | |
| 15022J32 | T08-2416MO | 07/30/10 | OLIVAREZ, JUAN CA | VIOLATE CDL-RESTRICT | 04/02/08 | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | | | |
| 15023J32 | T10-2439MO | 07/30/10 | CHAVEZ, REGINALDO | SPEEDING (EXCEED PRI | 06/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 15024J32 | T09-3174MO | 07/30/10 | ZAMORA, JUAN GABR | NO LIABILITY INSURAN | 05/16/09 | | | | 40.00 | | 3.00 | 1.00 | | 350.00 | | | |
| 15025J32 | CR10-0195MO | 07/30/10 | HERNANDEZ, ERIK F | ILLEGAL DUMP SITE | 01/27/10 | | | | | | | | | 48.00 | | | |
| 15026J32 | T10-2973MO | 07/30/10 | CARDOZA JR., FABI | NO SAFETY BELT | 07/03/10 | | | | 39.97 | | 3.00 | 0.99 | | | | | |
| 15027J32 | T10-0975MO | 07/30/10 | OZUNA, ENEDINA CH | NO DRIVER'S LICENSE | 02/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 15028J32 | T10-2513MO | 07/30/10 | SALAZAR, ESTEBAN | NO RECORD OF DUTY ST | 05/24/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 15029J32 | T10-1972MO | 07/30/10 | PADRON, JORGE LUI | UNSAFE SPEED - 0 MPH | 05/27/10 | | | | 0.03 | | | 0.01 | | 103.00 | | | |
| 15030J32 | T09-3742MO | 07/30/10 | ALVARADO, JUAN R | SPEEDING (EXCEED PRI | 07/06/09 | | | | 40.00 | | 3.00 | 1.00 | | 84.00 | | | |
| 15031J32 | T10-2197MO | 07/30/10 | PRADO, PAULA DEFL | SPEEDING (EXCEED PRI | 06/05/10 | | | | 40.00 | | 3.00 | 1.00 | | 78.00 | | | |
| 15032J32*V | T10-1995MO | 07/30/10 | MORALES, RAUL | TRAILER SAFETY CHAIN | 06/01/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 15032J32*V | T10-1995MO | 07/30/10 | MORALES, RAUL | TRAILER SAFETY CHAIN | 06/01/10 | | | | -40.00 | | -3.00 | -1.00 | | | | | |
| 15032J32A | T10-1995MO | 07/30/10 | MORALES, RAUL | TRAILER SAFETY CHAIN | 06/01/10 | | | | 39.18 | | 2.94 | 0.97 | | | | | |
| 15032J32AD* | T10-1995MO | 07/30/10 | MORALES, RAUL | TRAILER SAFETY CHAIN | 06/01/10 | | | | 39.96 | | 3.00 | 1.00 | | 0.10 | | | |
| 15032J32AD* | T10-1995MO | 07/30/10 | MORALES, RAUL | TRAILER SAFETY CHAIN | 06/01/10 | | | | -39.96 | | -3.00 | -1.00 | | -0.10 | | | |
| 15032J32ADJ | T10-1995MO | 07/30/10 | MORALES, RAUL | TRAILER SAFETY CHAIN | 06/01/10 | | | | 39.96 | | 3.00 | 1.00 | | | | | |
| 15032J32ADJ | T10-1995MO | 07/30/10 | MORALES, RAUL | TRAILER SAFETY CHAIN | 06/01/10 | | | | -39.96 | | -3.00 | -1.00 | | | | | |
| 15033J32 | T10-2905MO | 07/30/10 | CEDILLO, ADOLFO | NO DRIVER'S LICENSE | 06/29/10 | | | | 38.80 | | 2.92 | 0.97 | | | | | |
| 15034J32 | T10-2521MO | 07/30/10 | CAMARGO, FAUSTINO | EXPIRED COMMERCIAL M | 06/10/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 15196J32 | CR10-1055MO | 07/25/10 | VILLA, OMERO MART | ASSAULT PHYSICAL CON | 07/07/10 | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | | | |
| 15463J32 | CR10-1073MO | 07/25/10 | MEDINA, FERNANDO | ASSAULT (THREAT) | 07/09/10 | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | | | |
| 15465J32 | T05-1880MO | 07/25/10 | RUIZ, JOSE ROBERT | EXPIRED LICENSE PLAT | 05/29/05 | | | | 40.00 | | 3.00 | | | 32.00 | | | |
| 15470J32 | T10-1062MO | 07/25/10 | CANTU JR., JOSE J | NO DRIVER'S LICENSE | 03/05/10 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| 15471J32 | T10-1063MO | 07/02/10 | CANTU JR., JOSE J | FAIL TO MAINTAIN FIN | 03/05/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 15473J32 | T06-3725MO | 07/25/10 | FUENTES, LUIS ART | NO DRIVER'S LICENSE | 07/29/06 | | | | 15.93 | | 1.20 | 0.39 | | | | | |
| 15474J32 | T06-3726MO | 07/25/10 | FUENTES, LUIS ART | EXPIRED LICENSE PLAT | 07/29/06 | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | | |
| Totals | | | | | | 70.00 | -1248.00 | 1800.00 | 11169.06 | 400.00 | 839.45 | 273.67 | 5.00 | 21349.41 | 1080.00 | 50.00 | 50.00 |

| Receipt # | Docket #.... | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4612J32B | CR10-1018MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14409J32*V | T06-5859MO | | | | | | | | | | | | | | | | | | | | | | |
| 14409J32ADJ | T06-5859MO | | | | | | | | | | 5.00 | | | | | | | | | | 4.00 | 4.00 | |
| 14410J32*V | T06-5860MO | | | | | | | | | | | | | | | | | | | | | | |
| 14410J32ADJ | T06-5860MO | | | | | | | | | | 5.00 | | | | | | | | | | 4.00 | 4.00 | |
| 14415J32*V | T09-5619MO | | | | | | | | | | | | | | | | | | | | | | |
| 14415J32ADJ | T09-5619MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14523J32*V | T09-5165MO | | | | | | | | | | | | | | | | | | | | | | |
| 14523J32ADJ | T09-5165MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14525J32*V | T09-5162MO | | | | | | | | | | | | | | | | | | | | | | |
| 14525J32ADJ | T09-5162MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14603J32*V | T06-5922MO | | | | | | | | | | | | | | | | | | | | | | |
| 14603J32ADJ | T06-5922MO | | | | | | | | | | 5.00 | | | | | | | | | | 4.00 | 4.00 | |
| 14612J32*V | CR10-1018MO | | | | | | | | | | | | | | | | | | | | | | |
| 14612J32ADJ | CR10-1018MO | | | | | | | | | | | | | | | | | | | | | | |
| 14612J32ADJ | CR10-1018MO | | | | | | | | | | | | | | | | | | | | | | |
| 14615J32*V | CR10-1019MO | | | | | | | | | | | | | | | | | | | | | | |
| 14615J32ADJ | CR10-1019MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14616J32*V | CR10-1020MO | | | | | | | | | | | | | | | | | | | | | | |
| 14616J32ADJ | CR10-1020MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14617J32*V | CR10-1021MO | | | | | | | | | | | | | | | | | | | | | | |
| 14617J32ADJ | CR10-1021MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14670J32 | C-10-085MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14671J32 | C-10-086MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14672J32 | T10-1909MO | | | | | | | | | | | | | | | | | | | | | | |
| 14673J32 | T10-1989MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14674J32 | T10-2058MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14675J32 | T10-2303MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14676J32*V | T10-2304MO | | | 49.93 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14676J32*V | T10-2304MO | | | -49.93 | | -0.15 | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14676J32ADJ | T10-2304MO | | | 12.50 | | 0.15 | | | | | 5.00 | | 74.85 | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14677J32 | FED-10-174MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14678J32*V | T10-1923MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14678J32*V | T10-1923MO | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14678J32ADJ | T10-1923MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14679J32 | T10-1879MO | | | | | | | | | | | | | | | | | | | | | | |
| 14680J32 | T10-2328MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14681J32 | T10-2329MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14682J32 | T08-3056MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14683J32*V | T10-2314MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14683J32*V | T10-2314MO | | | | | | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14683J32AD | T10-2314MO | | | | | | | | | | 4.00 | | | | | | 1.59 | | | | 3.20 | 3.20 | |
| 14683J32ADJ | T10-2314MO | | | | | | | | | | 4.00 | | | | | | 1.60 | | | | 3.19 | 3.20 | |
| 14683J32ADJ | T10-2314MO | | | | | | | | | | -4.00 | | | | | | -1.60 | | | | -3.19 | -3.20 | |
| 14684J32 | J10-041MO | | | | | | | | | | | | | | | | | | | | | | |
| 14685J32 | T10-2330MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14686J32 | T10-0754MO | | | | | | | | | | | | | | | | | | | | | | |
| 14687J32 | T10-0653MO | | | | | | | | | | | | | | | | | | | | | | |
| 14688J32 | S-10-064MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14689J32 | J10-377MO | | | | 20.00 | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14690J32 | T10-1934MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14691J32 | T10-2331MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14692J32 | FED-10-175MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |

| Receipt # | Docket #.... | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14693J32*V | T10-0211MO | | | 50.00 | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14693J32*V | T10-0211MO | | | -50.00 | | | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14693J32ADJ | T10-0211MO | | | 12.50 | | | | | | | 5.00 | | | 75.00 | | | 2.00 | | | | 4.00 | 4.00 | |
| 14694J32 | T10-2326MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14695J32 | T10-2350MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14696J32 | T10-2351MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14697J32 | T10-0640MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14698J32 | T10-0484MO | 5.00 | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14699J32 | C-10-087MO | | | | | | | | | | | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14700J32 | T10-2352MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14701J32 | T10-2266MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14702J32 | T10-2353MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14703J32 | T10-1751MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14704J32 | T10-2075MO | | | | | | | | | | 5.00 | 10.00 | | | | | | | | | | | |
| 14705J32 | T10-1864MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14706J32 | T10-2334MO | | | | | | | | | | 5.00 | | | | | | 0.01 | | | | | | |
| 14707J32 | T10-0451MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14708J32 | CR10-0974MO | | | | | | | | | | | | | | | | 0.01 | | | | | | |
| 14709J32*V | T07-4427MO | 1.57 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14709J32*V | T07-4427MO | -1.57 | | | | | | | | | | | | | | | | | | | 1.26 | 1.26 | |
| 14709J32AD | T07-4427MO | 1.57 | | | | | | | | | | | | | | | | | | | -1.26 | -1.26 | |
| 14709J32ADJ | T07-4427MO | 1.57 | | | | | | | | | 15.00 | | | | | | | | | | 1.26 | 1.26 | |
| 14709J32ADJ | T07-4427MO | -1.57 | | | | | | | | | -15.00 | | | | | | | | | | 1.26 | 1.26 | |
| 14710J32 | T10-2371MO | | | | | | | | | | 5.00 | | | | | | | | | | -1.26 | -1.26 | |
| 14711J32 | S-10-065MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14712J32 | T10-2126MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14713J32 | T10-1955MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14714J32 | T10-2125MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14715J32 | T09-6197MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14716J32 | T09-6198MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14717J32 | FED-10-160MO | | | | | | | | | | | | | | | | | | | | | | |
| 14718J32 | T10-2274MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14719J32 | T10-2271MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14720J32 | T10-2272MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14721J32 | T10-2374MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14722J32 | T10-2263MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 3.99 | |
| 14723J32 | T10-1932MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14724J32 | T10-2386MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14725J32 | T10-2076MO | | | | | | | | | | 5.00 | | | | | | 0.01 | | | | 2.00 | | |
| 14726J32 | T10-2411MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14727J32 | T10-2397MO | | | | | | | 21.00 | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14728J32 | T10-2379MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14729J32 | T10-2413MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14730J32 | T10-2145MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14731J32 | T10-2405MO | | | 12.58 | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14732J32 | T10-1556MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14733J32 | J10-222MO | | | | 20.00 | | | 13.00 | | | | | | | | | | | | | | | |
| 14734J32 | T10-2426MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14735J32 | T10-2299MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14736J32 | S-05-082MO | | | | | | | | | | | | | | | | | | | | | | |
| 14737J32 | T10-2427MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14738J32 | T99-4223MO | | | | | | 15.00 | | | | 5.00 | | | | 5.00 | | | | 0.25 | 1.00 | | | |
| 14739J32 | T10-1564MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |

| Receipt # | Docket #.... | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14740J32 | T10-1865MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14741J32 | T10-1853MO | | | 50.00 | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14742J32 | T10-2109MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14743J32 | T10-2108MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14744J32 | S-10-052MO | | | | | | | | | | | | | | | | | | | | | | |
| 14745J32 | T10-1756MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14746J32 | CR10-0656MO | | | | 20.00 | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14747J32 | FED-10-117MO | | | | | | | | | | | | | | | | | | | | | | |
| 14748J32 | FED-10-118MO | | | | | | | | | | | | | | | | | | | | | | |
| 14749J32 | FED-10-119MO | | | | | | | | | | | | | | | | | | | | | | |
| 14750J32 | FED-10-116MO | | | | | | | | | | | | | | | | | | | | | | |
| 14751J32 | T09-4491MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14752J32 | CR99-0376MO | | | | | | 15.00 | | | | | | | | | 2.50 | | | | 1.00 | | | 0.50 |
| 14753J32 | T10-2280MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14754J32 | T09-4184MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14755J32*V | T09-0865MO | | | | | | | | | | | | | | | | | | | | | | |
| 14756J32 | C-10-064MO | | | | | | | | | | | | | | | | | | | | | | |
| 14757J32 | T10-2450MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14758J32 | CR07-0116MO | | | | 20.00 | | | | | | | | | | | | | | | | 4.00 | 4.00 | |
| 14759J32 | T10-2452MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14760J32 | T10-2453MO | | | | | | | | | | 3.75 | | | | | | 1.49 | | | | 3.00 | 3.00 | |
| 14761J32 | T09-6241MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14762J32 | T10-1972MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14763J32 | T10-2459MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14764J32 | T10-2044MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14765J32 | T10-2461MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14766J32 | T10-2462MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14767J32 | T10-2466MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14768J32 | T09-5639MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14769J32 | T09-2329MO | | | 50.00 | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14770J32 | CR10-0780MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14771J32 | T10-1940MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14772J32 | T10-2489MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14773J32 | T10-2062MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14774J32*V | T10-1750MO | | | | | | | | | | | | | | | | 0.01 | | | | | 0.01 | |
| 14774J32*V | T10-1750MO | | | | | | | | | | | | | | | | -0.01 | | | | | -0.01 | |
| 14774J32AD | T10-1750MO | | | | | | | | | | | | | | | | 0.01 | | | | | 0.01 | |
| 14774J32ADJ | T10-1750MO | | | | | | | | | | 4.00 | | | | | | 0.01 | | | | | 4.01 | |
| 14774J32ADJ | T10-1750MO | | | | | | | | | | -4.00 | | | | | | -0.01 | | | | | -4.01 | |
| 14775J32 | T10-2514MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14776J32 | T10-2516MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14777J32 | T10-2518MO | 5.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14778J32 | C-10-088MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14779J32 | T10-0856MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14780J32 | C-10-089MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14781J32 | C-10-090MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14782J32 | C-10-091MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14783J32 | T10-2533MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14784J32 | T10-2269MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14785J32 | T10-2460MO | 5.00 | | | | | | | | | | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14786J32 | T10-1573MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14790J32 | T10-2573MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14791J32 | T10-2482MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |

| Receipt # | Docket #.... | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14792J32 | T10-2574MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14793J32 | T10-2310MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14794J32 | T09-4744MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14795J32 | T10-2234MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14796J32*V | T10-2603MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14796J32*V | T10-2603MO | | | | | | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14797J32 | T10-2603MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14798J32 | T10-2600MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14799J32 | CR08-0395MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14800J32 | T10-2612MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14801J32 | T10-2104MO | | | | | | | | | | | | | | | | | | | | | | |
| 14802J32 | C-10-092MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14803J32 | FED-10-176MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14804J32 | FED-10-177MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14805J32 | FED-10-178MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14806J32 | T09-5823MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14807J32*V | T10-2213MO | | | 50.00 | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14807J32*V | T10-2213MO | | | -50.00 | | | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14807J32ADJ | T10-2213MO | | | 49.93 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14808J32 | T10-0945MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14809J32 | T10-0944MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14810J32 | T10-2420MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14811J32 | CR10-1120MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14812J32 | T10-2637MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14813J32 | T10-2617MO | | | | | | | | | | 3.75 | | | | | | 1.49 | | | | 3.00 | 3.00 | |
| 14814J32 | FED-10-179MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14815J32 | FED-10-180MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14816J32 | T10-2660MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14817J32 | T10-2648MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14818J32 | T10-2649MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14819J32 | T10-2655MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14820J32 | T10-2659MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14821J32 | T10-2658MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14822J32 | T10-2657MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14823J32 | T10-2551MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14824J32 | T05-3842MO | | | 50.00 | | | | | | | 5.00 | | | | | | | | | | 4.00 | 4.00 | |
| 14825J32 | T10-2672MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14826J32 | T08-4245MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14827J32 | CR10-0195MO | | | | | | | | | | | | | | | | | | | | | | |
| 14828J32 | T09-0811MO | 5.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14829J32 | T10-2674MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14830J32 | T10-2438MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14831J32 | T10-2675MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14832J32 | T10-1040MO | | | | | | | | | | | | | | | | | | | | | | |
| 14833J32 | T10-2677MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14834J32 | T10-2016MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14835J32 | C-99-071MO | | | | | | | | | | | | | | | | | | | | | | |
| 14836J32 | C-98-026MO | | | | | | | | | | | | | | | | | | | | | | |
| 14837J32 | T10-2685MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14838J32 | T10-2686MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14839J32 | T10-2219MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14840J32 | T10-2423MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14841J32 | T10-2422MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |

| Receipt # | Docket #.... | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DD | .....DDR | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....GR | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14842J32 | T10-2424MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14843J32 | T10-2628MO | | | | | | | 30.00 | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14844J32 | T10-2121MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14845J32 | T10-2581MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14846J32 | T09-2330MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14847J32 | T10-2384MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14848J32 | T10-2217MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14849J32 | T10-2695MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14850J32 | T10-2696MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14851J32 | FED-10-181MO | | | | | | | | | | | | | | | | | 6.00 | | | | | |
| 14852J32 | T10-2262MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14853J32 | T10-2720MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14854J32 | T10-2752MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14855J32 | T07-1535MO | | | | | | | | | | 5.00 | | | | | | | | | | 4.00 | 4.00 | |
| 14856J32 | T10-2389MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14857J32 | T10-2524MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14858J32 | T10-2214MO | 5.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14859J32 | T10-2789MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14860J32 | T10-2653MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14861J32 | T10-2794MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14862J32 | T10-2528MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14863J32 | T10-2289MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14864J32 | T10-2288MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14865J32*V | T08-4042MO | | | | | | | | | | | | | | | | | | | | | | |
| 14866J32*V | CR10-1131MO | | | | | | | | | | | | | | | | | | | | | | |
| 14867J32 | FED-10-168MO | | | | | | | | | | | | | | | | | | | | | | |
| 14868J32*V | T10-2395MO | | | 12.55 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14868J32*V | T10-2395MO | | | -12.55 | | -0.15 | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14868J32AD | T10-2395MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14868J32ADJ | T10-2395MO | | | 12.55 | | 0.15 | | | | | 4.97 | | | | | | 2.00 | | | | 4.00 | 3.97 | |
| 14868J32ADJ | T10-2395MO | | | -12.55 | | -0.15 | | | | | -4.97 | | | | | | -2.00 | | | | -4.00 | -3.97 | |
| 14869J32 | T10-2359MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14870J32 | J09-423MO | | | | | | | | | | | | | | | | | | | | | | |
| 14871J32 | T10-2400MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14872J32*V | T10-2541MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14872J32*V | T10-2541MO | | | | | | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14872J32ADJ | T10-2541MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14873J32 | T10-2854MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14874J32 | T10-2465MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14875J32 | T08-3058MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14876J32 | T10-2820MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14877J32*V | T10-1717MO | | | | | | | | | | 4.90 | | | | | | 1.95 | | | | 3.92 | 3.91 | |
| 14877J32*V | T10-1717MO | | | | | | | | | | -4.90 | | | | | | -1.95 | | | | -3.92 | -3.91 | |
| 14878J32 | T10-2398MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14879J32 | T10-1716MO | | | | | | | | | | 1.50 | | | | | | 0.61 | | | | 1.20 | 1.20 | |
| 14880J32 | T09-6380MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14881J32 | T10-2788MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14882J32 | J10-059MOCON | 5.00 | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14883J32 | T10-0303MO | | | | | | | | | | | | | | | | | | | | | | |
| 14884J32 | S-10-041MO | | | | | | | | | | | | | | | | | | | | | | |
| 14885J32 | J09-281MO | | | | | | | | | | | | | | | | | | | | | | |
| 14886J32 | T10-2895MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14887J32 | C-10-055MO | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | ..CONST3 | ....COPY | .....CRF | ......CS | .....CSS | ....CVCA | ......DD | .....DDR | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | ......FA | .....GR | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | ....LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14888J32 | C-10-058MO | | | | | | | | | | | | | | | | | | | | | | |
| 14889J32 | C-10-056MO | | | | | | | | | | | | | | | | | | | | | | |
| 14890J32 | C-10-060MO | | | | | | | | | | | | | | | | | | | | | | |
| 14891J32 | C-10-059MO | | | | | | | | | | | | | | | | | | | | | | |
| 14892J32 | C-10-065MO | | | | | | | | | | | | | | | | | | | | | | |
| 14893J32 | C-10-077MO | | | | | | | | | | | | | | | | | | | | | | |
| 14894J32 | T10-2141MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14895J32*V | T09-2073MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14895J32*V | T09-2073MO | | | | | | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14895J32AD | T09-2073MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14895J32ADJ | T09-2073MO | | | | | | | | | | 9.00 | | | | | | 2.00 | | | | 4.00 | 10.00 | |
| 14895J32ADJ | T09-2073MO | | | | | | | | | | -9.00 | | | | | | -2.00 | | | | -4.00 | -10.00 | |
| 14896J32 | T05-3113MO | | | | | | | | | | | | | | | | | | | | 4.00 | | |
| 14897J32 | T05-3112MO | | | | | | | | | | | | | | | | | | | | 4.00 | | |
| 14898J32 | T10-2517MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14899J32 | T05-3111MO | | | | | | | | | | | | | | | | | | | | 4.00 | | |
| 14900J32 | T09-5609MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14901J32 | T10-2388MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14902J32 | T10-2665MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14903J32 | T10-2906MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14904J32 | T10-2745MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14905J32 | T10-2394MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14906J32 | T10-2845MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14907J32 | C-10-068MO | | | | | | | | | | | | | | | | | | | | | | |
| 14908J32 | T10-2699MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14909J32 | T10-1753MO | | | | | | | | | | | | | | | | | | | | | | |
| 14919J32 | T10-2247MO | | | | | | | 42.00 | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14920J32 | T10-1889MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14921J32 | T10-2523MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14922J32 | T10-2651MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14923J32 | T10-1936MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14924J32 | T10-2759MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14925J32 | T10-2609MO | | | | | | | 36.00 | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14926J32 | T09-4048MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14927J32*V | T10-2642MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14927J32*V | T10-2642MO | | | | | | | | | -20.00 | | | | | | | | | | | | | |
| 14927J32ADJ | T10-2642MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14927J32ADJ | T10-2642MO | | | | | | | | | -20.00 | | | | | | | | | | | | | |
| 14928J32 | T10-2921MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14929J32 | T10-2922MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14930J32 | T10-2928MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14931J32 | T10-2915MO | | | | | | | 27.00 | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14932J32 | T10-2784MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14933J32 | T10-2913MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14933J32ADJ | T10-2913MO | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 14934J32 | T10-2929MO | | | | | | | | 0.00 | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14935J32 | T10-2855MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14936J32 | T08-2536MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14937J32 | CR10-0656MO | | | | | | | | | | | | | | | | | | | | | | |
| 14938J32 | T10-2948MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14939J32 | T09-1534MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14940J32 | T10-2668MO | | | | | | | 33.00 | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14941J32 | T10-0572MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |

| Receipt # | Docket #.... | CONST3 | COPY | CRF | CS | CSS | CVCA | DD | DDR | DIS3 | DPS | DSC | DTO | DTOREF | FA | GR | IDF | IND | JCD | JCPT | JCTF | JSF | LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14942J32 | T10-1957MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14943J32 | T10-2851MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14944J32 | T10-2312MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14945J32 | T10-1961MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14946J32 | T10-2983MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 3.99 | |
| 14947J32 | T10-2175MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14948J32 | T10-1960MO | | | | | | | | | | 5.00 | | | | | | 0.01 | | | | | | |
| 14949J32 | T10-2985MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14950J32 | T10-2920MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14951J32 | T09-3894MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14952J32 | T09-3893MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14953J32 | T10-2984MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14954J32 | CR10-1141MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14955J32 | T10-2986MO | | | | | | | | | | | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14956J32 | T10-2516MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 14957J32 | T10-2841MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14958J32 | J10-005MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14959J32 | T10-2822MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14960J32 | T10-3022MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14961J32 | T09-3596MO | | | | | | | | | | 5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 14962J32*V | T10-2763MO | | | | | | | | | | -5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14962J32*V | T10-2763MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14962J32ADJ | T10-2763MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 14963J32 | T10-3023MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14964J32 | CR09-1949MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 14965J32 | T10-2918MO | | | | | | | | | | | | | | | | | | | | 4.00 | 4.00 | |
| 14966J32 | T10-1763MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14967J32 | T10-2003MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | | | |
| 14968J32 | T10-3040MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 14969J32 | T10-2836MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14970J32 | FED-10-171MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14971J32 | T10-3036MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 14972J32 | T10-1965MO | | | 12.58 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14973J32 | FED-10-153MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14974J32 | T10-2494MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14975J32 | T10-2656MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14976J32 | T10-2065MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14977J32 | T10-0350MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14978J32 | T10-0348MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14979J32 | T10-3044MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 14982J32 | T10-3033MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14983J32 | A10-95 | | 10.00 | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14984J32 | T10-2975MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | | | | | 4.00 | 4.00 | |
| 14985J32 | T10-3037MO | | | | | | | | | | 5.00 | | | | | | | | | | 4.00 | 4.00 | |
| 14986J32 | T06-6283MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 14987J32 | T06-6282MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14988J32 | J09-294MOCON | 5.00 | | | | | | | | | | | | | | | | | | | | | |
| 14989J32 | FED-10-155MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14990J32 | T10-2392MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 14991J32 | T10-3035MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14992J32 | T10-3073MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14993J32 | T10-1123MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | | | |
| 14994J32 | T10-2670MO | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | CONST3 | COPY | CRF | CS | CSS | CVCA | DD | DDR | DIS3 | DPS | DSC | DTO | DTOREF | FA | GR | IDF | IND | JCD | JCPT | JCTF | JSF | LEMI |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14995J32 | T09-6350MO | | | | | 0.11 | | | | | 3.75 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14996J32 | T10-3074MO | | | | | | | | | | 5.00 | | | | | | 1.49 | | | | 3.00 | 2.99 | |
| 14997J32 | T10-2544MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14998J32 | T10-1780MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 14999J32 | T10-2991MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15000J32 | T10-2839MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15001J32 | T10-3093MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15002J32 | T10-2603MO | | | | | | | | | | 5.00 | 10.00 | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15003J32 | T10-2582MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15004J32 | T10-3028MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15005J32 | T10-2757MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 15006J32 | T10-2504MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15007J32 | T10-1317MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15008J32 | T09-0809MO | 5.00 | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15009J32 | T10-2768MO | | | | | | | | | | 5.00 | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 15010J32 | T10-3019MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15011J32 | T10-2746MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15012J32 | T10-2238MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15013J32 | T10-3097MO | | | | | | | | | | 5.00 | | | | | | 1.59 | | | | 3.20 | 3.20 | |
| 15014J32 | T10-3098MO | | | | | | | | | | 4.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15015J32 | T10-3099MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15016J32 | T10-2897MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15017J32 | T10-2031MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15018J32 | T10-3100MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15019J32 | CR09-1462MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15020J32 | T10-3101MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15021J32 | T10-2908MO | | | 12.50 | | 0.15 | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15022J32 | T08-2416MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15023J32 | T10-2439MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 15024J32 | T09-3174MO | | | | | | | | | | | | | | | | 1.99 | | | | 4.00 | 4.00 | |
| 15025J32 | CR10-0195MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15026J32 | T10-2973MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15027J32 | T10-0975MO | | | | | | | | | | 5.00 | | | | | | 0.01 | | | | | | |
| 15028J32 | T10-2513MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15029J32 | T10-1972MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15030J32 | T09-3742MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15031J32 | T10-2197MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15032J32*V | T10-1995MO | | | | | | | | | | -5.00 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 15032J32*V | T10-1995MO | | | | | | | | | | 4.90 | | | | | | 1.95 | | | | 3.92 | 3.92 | |
| 15032J32A | T10-1995MO | | | | | | | | | | 4.99 | | | | | | 2.00 | | | | 3.95 | 4.00 | |
| 15032J32AD* | T10-1995MO | | | | | | | | | | -4.99 | | | | | | -2.00 | | | | -3.95 | -4.00 | |
| 15032J32AD* | T10-1995MO | | | | | | | | | | 4.99 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15032J32ADJ | T10-1995MO | | | | | | | | | | -4.99 | | | | | | -2.00 | | | | -4.00 | -4.00 | |
| 15032J32ADJ | T10-1995MO | | | | | | | | | | 4.86 | | | | | | 1.94 | | | | 3.88 | 3.88 | |
| 15033J32 | T10-2905MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15034J32 | T10-2521MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15196J32 | CR10-1055MO | | | | | | | | | | | | | | | | | | | | 4.00 | | |
| 15463J32 | CR10-1073MO | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15465J32 | T05-1880MO | | | | | | | | | | 5.00 | | | | | | 2.00 | | | | 4.00 | 4.00 | |
| 15470J32 | T10-1062MO | | | | | | | | | | 5.00 | | | | | | | | | | 1.60 | 1.59 | |
| 15471J32 | T10-1063MO | | | | | | | | | | 2.00 | | | | | | | | | | 4.00 | 4.00 | |
| 15473J32 | T06-3725MO | | | | | | | | | | 5.00 | | | | | | | | | | | | |
| 15474J32 | T06-3726MO | | | | | | | | | | | | | | | | | | | | | | |
| Totals | | 41.57 | 10.00 | 412.59 | 80.00 | 2.36 | 30.00 | 202.00 | 0.00 | 140.00 | 1227.51 | 100.00 | 74.85 | 75.00 | 5.00 | 2.50 | 530.05 | 108.00 | 0.25 | 2.00 | 1117.26 | 1099.23 | 0.50 |

| Receipt # | Docket #.... | LEOA | LEOCE | LTF | MCWV | MVF | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4612J32B | CR10-1018MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 14409J32*V | T06-5859MO | | | | | | | | | | | | | | | | | | | | | -236.00 |
| 14409J32ADJ | T06-5859MO | | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 236.00 |
| 14410J32*V | T06-5860MO | | | | | | | | | | | | | | | | | | | | | -245.00 |
| 14410J32ADJ | T06-5860MO | | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | 50.00 | | | | | 245.00 |
| 14415J32*V | T09-5619MO | | | | | | | | | | | | | | | | | | | | | -288.00 |
| 14415J32ADJ | T09-5619MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | 50.00 | | | | | 288.00 |
| 14523J32*V | T09-5165MO | | | | | | | | | | | | | | | | | | | | | -249.00 |
| 14523J32ADJ | T09-5165MO | | | 2.00 | | | | | | 0.60 | 5.40 | 55.00 | | | | | | | | | | 249.00 |
| 14525J32*V | T09-5162MO | | | | | | | | | | | | | | | | | | | | | -249.00 |
| 14525J32ADJ | T09-5162MO | | | 2.00 | | | | | | 0.60 | 5.40 | 55.00 | | | | | | | | | | 249.00 |
| 14603J32*V | T06-5922MO | | | | | | | | | | | | | | | | | | | | | -236.00 |
| 14603J32ADJ | T06-5922MO | | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 236.00 |
| 14612J32*V | CR10-1018MO | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 14612J32ADJ | CR10-1018MO | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 14612J32ADJ | CR10-1018MO | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 14615J32*V | CR10-1019MO | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 14615J32ADJ | CR10-1019MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 14616J32*V | CR10-1020MO | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 14616J32ADJ | CR10-1020MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 167.00 |
| 14617J32*V | CR10-1021MO | | | | | | | | | | | | | | | | | | | | | -127.00 |
| 14617J32ADJ | CR10-1021MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 127.00 |
| 14670J32 | C-10-085MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14671J32 | C-10-086MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14672J32 | T10-1909MO | | | 2.00 | | | | | | | | | | | | | | | | | | 68.00 |
| 14673J32 | T10-1989MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 14674J32 | T10-2058MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 14675J32 | T10-2303MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 14676J32*V | T10-2304MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 14676J32*V | T10-2304MO | | | -2.00 | | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -200.10 |
| 14676J32ADJ | T10-2304MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 14677J32 | FED-10-174MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14678J32*V | T10-1923MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 154.00 |
| 14678J32*V | T10-1923MO | | | -2.00 | | | | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | | | -154.00 |
| 14678J32ADJ | T10-1923MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 154.00 |
| 14679J32 | T10-1879MO | | | 2.00 | | | | | | | | | | | | | | | | | | 68.00 |
| 14680J32 | T10-2328MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| 14681J32 | T10-2329MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 190.10 |
| 14682J32 | T08-3056MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14683J32*V | T10-2314MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 14683J32*V | T10-2314MO | | | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -100.00 |
| 14683J32AD | T10-2314MO | | | 1.60 | | 0.07 | | | | 0.48 | 4.32 | | 23.99 | 2.40 | 19.98 | | | | | | | 100.00 |
| 14683J32ADJ | T10-2314MO | | | 1.60 | | 0.08 | | | | 0.48 | 4.31 | | 23.97 | 2.41 | 20.00 | | | | | | | 100.00 |
| 14683J32ADJ | T10-2314MO | | | -1.60 | | -0.08 | | | | -0.48 | -4.31 | | -23.97 | -2.41 | -20.00 | | | | | | | -100.00 |
| 14684J32 | J10-041MO | | | 2.00 | | | | | | | | | | | | | | | | | | 100.00 |
| 14685J32 | T10-2330MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 14686J32 | T10-0754MO | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | 63.00 |
| 14687J32 | T10-0653MO | | | 2.00 | | | | 25.00 | | | | | | | | | | | | | | 25.00 |
| 14688J32 | S-10-064MO | | | | | | 5.00 | | 150.00 | 0.60 | 5.40 | | | | | | | | | | | 81.00 |
| 14689J32 | J10-377MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 387.00 |
| 14690J32 | T10-1934MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14691J32 | T10-2331MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 14692J32 | FED-10-175MO | | | | | | | | | | | | | | | | | | | | | 151.00 |

| Receipt # | Docket #.... | LEOA | LEOCE | LTF | MCWV | MVF | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14693J32*V | T10-0211MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 250.00 |
| 14693J32*V | T10-0211MO | | | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | | | -250.00 |
| 14693J32ADJ | T10-0211MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 250.00 |
| 14694J32 | T10-2326MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 151.10 |
| 14695J32 | T10-2350MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14696J32 | T10-2351MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 127.10 |
| 14697J32 | T10-0640MO | | | 2.00 | | | | | | | | | | | | | | | | | | 60.00 |
| 14698J32 | T10-0484MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | 467.00 |
| 14699J32 | C-10-087MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14700J32 | T10-2352MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 14701J32 | T10-2266MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 14702J32 | T10-2353MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | 67.00 |
| 14703J32 | T10-1751MO | | | 2.00 | | | | | | | | | | | | | | | | | | 60.00 |
| 14704J32 | T10-2075MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 14705J32 | T10-1864MO | | | 2.00 | | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 68.10 |
| 14706J32 | T10-2334MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 14707J32 | T10-0451MO | | | 2.00 | | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 52.10 |
| 14708J32 | CR10-0974MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 67.00 |
| 14709J32*V | T07-4427MO | | | 2.63 | | | | | | 0.19 | 1.08 | | 9.45 | 0.94 | 25.00 | | | 15.76 | | | | 133.00 |
| 14709J32*V | T07-4427MO | | | -2.63 | | | | | | -0.19 | -1.08 | | -9.45 | -0.94 | -25.00 | | | -15.76 | | | | -133.00 |
| 14709J32AD | T07-4427MO | | | 2.63 | | | | | | 0.19 | 1.08 | | 9.45 | 0.94 | 25.00 | | | 15.76 | | | | 133.00 |
| 14709J32ADJ | T07-4427MO | | | 2.63 | | | | | | 5.19 | 6.08 | | 9.45 | 0.94 | | | | 15.76 | | | | 133.00 |
| 14709J32ADJ | T07-4427MO | | | -2.63 | | | | | | -5.19 | -6.08 | | -9.45 | -0.94 | | | | -15.76 | | | | -133.00 |
| 14710J32 | T10-2371MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.10 |
| 14711J32 | S-10-065MO | | | | | | | 25.00 | | | | | | | | | | | | | | 81.00 |
| 14712J32 | T10-2126MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 242.00 |
| 14713J32 | T10-1955MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 175.10 |
| 14714J32 | T10-2125MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| 14715J32 | T09-6197MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | 249.00 |
| 14716J32 | T09-6198MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 346.00 |
| 14717J32 | FED-10-160MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 14718J32 | T10-2274MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14719J32 | T10-2271MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14720J32 | T10-2272MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 242.00 |
| 14721J32 | T10-2374MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14722J32 | T10-2263MO | | | 2.00 | | 0.09 | | | | 0.60 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 14723J32 | T10-1932MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 68.00 |
| 14724J32 | T10-2386MO | | | | | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 20.00 |
| 14725J32 | T10-2076MO | | | | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 52.10 |
| 14726J32 | T10-2411MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.10 |
| 14727J32 | T10-2397MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 121.10 |
| 14728J32 | T10-2379MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 148.10 |
| 14729J32 | T10-2413MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 175.10 |
| 14730J32 | T10-2145MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.10 |
| 14731J32 | T10-2405MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 14732J32 | T10-1556MO | | | 2.00 | | | | | | | | | | | | | | | | | | 58.00 |
| 14733J32 | J10-222MO | | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 14734J32 | T10-2426MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14735J32 | T10-2299MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 14736J32 | S-05-082MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14737J32 | T10-2427MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | 3.00 | | | | | | | | 133.00 |
| 14738J32 | T99-4223MO | | | 2.00 | | | | | | | | | | 3.00 | | | | | | | | 150.00 |
| 14739J32 | T10-1564MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 153.10 |

| Receipt # | Docket #.... | LEOA | LEOCE | LTF | MCWV | MVF | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14740J32 | T10-1865MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| 14741J32 | T10-1853MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 14742J32 | T10-2109MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14743J32 | T10-2108MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 14744J32 | S-10-052MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14745J32 | T10-1756MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| 14746J32 | CR10-0656MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 14747J32 | FED-10-117MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 14748J32 | FED-10-118MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 14749J32 | FED-10-119MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 14750J32 | FED-10-116MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 14751J32 | T09-4491MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 186.00 |
| 14752J32 | CR99-0376MO | 1.00 | 2.00 | 2.00 | | | | | | | | | | | | | | | | | | 67.00 |
| 14753J32 | T10-2280MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| 14754J32 | T09-4184MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 200.00 |
| 14755J32*V | T09-0865MO | | | | | | | | | | | | | | | | | | | | | 249.00 |
| 14756J32 | C-10-064MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 14757J32 | T10-2450MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 70.00 |
| 14758J32 | CR07-0116MO | | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | 368.00 |
| 14759J32 | T10-2452MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| 14760J32 | T10-2453MO | | | 1.50 | | 0.07 | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | | 75.00 |
| 14761J32 | T09-6241MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | 249.00 |
| 14762J32 | T10-1972MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 14763J32 | T10-2459MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| 14764J32 | T10-2044MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 242.00 |
| 14765J32 | T10-2461MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 153.10 |
| 14766J32 | T10-2462MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 14767J32 | T10-2466MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 14768J32 | T09-5639MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 228.00 |
| 14769J32 | T09-2329MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 250.00 |
| 14770J32 | CR10-0780MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 14771J32 | T10-1940MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 14772J32 | T10-2489MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| 14773J32 | T10-2062MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 167.00 |
| 14774J32*V | T10-1750MO | | | 2.00 | | 0.01 | | | | | 0.01 | | 0.02 | | 25.00 | | | | | | | 130.20 |
| 14774J32*V | T10-1750MO | | | -2.00 | | -0.01 | | | | | -0.01 | | -0.02 | | -25.00 | | | | | | | -130.20 |
| 14774J32AD | T10-1750MO | | | 2.00 | | 0.01 | | | | | 0.01 | | 0.02 | | | | | | | | | 130.20 |
| 14774J32ADJ | T10-1750MO | | | 2.00 | | 0.01 | | | | 10.00 | 7.01 | | 0.02 | | | | | | | | | 130.20 |
| 14774J32ADJ | T10-1750MO | | | -2.00 | | -0.01 | | | | -10.00 | -7.01 | | -0.02 | | | | | | | | | -130.20 |
| 14775J32 | T10-2514MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14776J32 | T10-2516MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 127.10 |
| 14777J32 | T10-2518MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| 14778J32 | C-10-088MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14779J32 | T10-0856MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.10 |
| 14780J32 | C-10-089MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14781J32 | C-10-090MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14782J32 | C-10-091MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 14783J32 | T10-2533MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 14784J32 | T10-2269MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14785J32 | T10-2460MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 14786J32 | T10-1573MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 14790J32 | T10-2573MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 14791J32 | T10-2482MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |

| Receipt # | Docket #.... | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.3 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□14792J32 | T10-2574MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14793J32 | T10-2310MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14794J32 | T09-4744MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 256.00 |
| □□14795J32 | T10-2234MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14796J32*V | T10-2603MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14796J32*V | T10-2603MO | | | -2.00 | | | | | | -0.60 | -5.40 | | | | | | | | | | | -133.00 |
| □□14797J32 | T10-2603MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| □□14798J32 | T10-2600MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14799J32 | CR08-0395MO | | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 567.00 |
| □□14800J32 | T10-2612MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| □□14801J32 | T10-2104MO | | | 2.00 | | | | | | | | | | | | | | | | | | 69.00 |
| □□14802J32 | C-10-092MO | | | | | | | | | | | | | | | | | | | | | 151.00 |
| □□14803J32 | FED-10-176MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| □□14804J32 | FED-10-177MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| □□14805J32 | FED-10-178MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| □□14806J32 | T09-5823MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 228.00 |
| □□14807J32*V | T10-2213MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| □□14807J32*V | T10-2213MO | | | -2.00 | | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -200.10 |
| □□14807J32ADJ | T10-2213MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| □□14808J32 | T10-0945MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | 467.00 |
| □□14809J32 | T10-0944MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | 256.10 |
| □□14810J32 | T10-2420MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14811J32 | CR10-1120MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 567.00 |
| □□14812J32 | T10-2637MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 600.00 |
| □□14813J32 | T10-2617MO | | | 1.50 | | 0.07 | | | | 0.44 | 4.05 | | 22.48 | 2.25 | | | | | | | | 75.00 |
| □□14814J32 | FED-10-179MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| □□14815J32 | FED-10-180MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| □□14816J32 | T10-2660MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14817J32 | T10-2648MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| □□14818J32 | T10-2649MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.10 |
| □□14819J32 | T10-2655MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14820J32 | T10-2659MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14821J32 | T10-2658MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.10 |
| □□14822J32 | T10-2657MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| □□14823J32 | T10-2551MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| □□14824J32 | T05-3842MO | | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | 50.00 | | | | 241.00 |
| □□14825J32 | T10-2672MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14826J32 | T08-4245MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | 249.00 |
| □□14827J32 | CR10-0195MO | | | 2.00 | | | | | | | | | | | | | | | | | | 50.00 |
| □□14828J32 | T09-0811MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 256.00 |
| □□14829J32 | T10-2674MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14830J32 | T10-2438MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| □□14831J32 | T10-2675MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14832J32 | T10-1040MO | | | 2.00 | | | | | | | | | | | | | | | | | | 50.00 |
| □□14833J32 | T10-2677MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 163.10 |
| □□14834J32 | T10-2016MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.00 |
| □□14835J32 | C-99-071MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14836J32 | C-98-026MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14837J32 | T10-2685MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 160.10 |
| □□14838J32 | T10-2686MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14839J32 | T10-2219MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14840J32 | T10-2423MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14841J32 | T10-2422MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |

□□

| Receipt # | Docket #.... | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.3 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□14842J32 | T10-2424MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14843J32 | T10-2628MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14844J32 | T10-2121MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 242.00 |
| □□14845J32 | T10-2581MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| □□14846J32 | T09-2330MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | 250.00 |
| □□14847J32 | T10-2384MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| □□14848J32 | T10-2217MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| □□14849J32 | T10-2695MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14850J32 | T10-2696MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14851J32 | FED-10-181MO | | | | | | | | | | | | | | | | | | | | | 91.00 |
| □□14852J32 | T10-2262MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.10 |
| □□14853J32 | T10-2720MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| □□14854J32 | T10-2752MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| □□14855J32 | T07-1535MO | | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 230.00 |
| □□14856J32 | T10-2389MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 102.00 |
| □□14857J32 | T10-2524MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 165.10 |
| □□14858J32 | T10-2214MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| □□14859J32 | T10-2789MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14860J32 | T10-2653MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14861J32 | T10-2794MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14862J32 | T10-2528MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| □□14863J32 | T10-2289MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| □□14864J32 | T10-2288MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| □□14865J32*V | T08-4042MO | | | | | | | | | | | | | | | | | | | | | 467.00 |
| □□14866J32*V | CR10-1131MO | | | | | | | | | | | | | | | | | | | | | 167.00 |
| □□14867J32 | FED-10-168MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| □□14868J32*V | T10-2395MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14868J32*V | T10-2395MO | | | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -125.25 |
| □□14868J32AD | T10-2395MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14868J32ADJ | T10-2395MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14868J32ADJ | T10-2395MO | | | -2.00 | | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -125.25 |
| □□14869J32 | T10-2359MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.10 |
| □□14870J32 | J09-423MO | | | 2.00 | | | | | | | | | | | | | | | | | | 50.00 |
| □□14871J32 | T10-2400MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 153.00 |
| □□14872J32*V | T10-2541MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.10 |
| □□14872J32*V | T10-2541MO | | | -2.00 | | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -136.10 |
| □□14872J32ADJ | T10-2541MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.50 |
| □□14873J32 | T10-2854MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14874J32 | T10-2465MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14875J32 | T08-3058MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 222.00 |
| □□14876J32 | T10-2820MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14877J32*V | T10-1717MO | | | 1.96 | | | | | | 0.58 | 5.28 | | | | 24.45 | | | | | | | 90.00 |
| □□14877J32*V | T10-1717MO | | | -1.96 | | | | | | -0.58 | -5.28 | | | | -24.45 | | | | | | | -90.00 |
| □□14878J32 | T10-2398MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| □□14879J32 | T10-1716MO | | | 2.60 | | 0.04 | | | | 0.18 | 1.62 | | 9.02 | 0.90 | 25.00 | | | | | | | 90.10 |
| □□14880J32 | T09-6380MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 256.00 |
| □□14881J32 | T10-2788MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14882J32 | J10-059MOCON | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 267.00 |
| □□14883J32 | T10-0303MO | | | 2.00 | | | | | | | | | | | | | | | | | | 67.00 |
| □□14884J32 | S-10-041MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14885J32 | J09-281MO | | | 4.00 | | | | | | | | | | | 25.00 | | | | | | | 300.00 |
| □□14886J32 | T10-2895MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.10 |
| □□14887J32 | C-10-055MO | | | | | | | | | | | | | | | | | | | | | 5.00 |

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| Receipt # | Docket #.... | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ..TPWF | FCONST.3 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□14886J32 | C-10-058MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14889J32 | C-10-056MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14890J32 | C-10-060MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14891J32 | C-10-059MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14892J32 | C-10-065MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14893J32 | C-10-077MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14894J32 | T10-2141MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14895J32*V | T09-2073MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | 50.00 | | | | | 250.00 |
| □□14895J32*V | T09-2073MO | | | -2.00 | | | | | | -0.60 | -5.40 | | | | -25.00 | | -50.00 | | | | | -250.00 |
| □□14895J32AD | T09-2073MO | | | 4.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | 250.00 |
| □□14895J32ADJ | T09-2073MO | | | 2.00 | | | | | | 10.60 | 10.40 | | | | | | 50.00 | | | | | 250.00 |
| □□14895J32ADJ | T09-2073MO | | | -2.00 | | | | | | -10.60 | -10.40 | | | | | | -50.00 | | | | | -250.00 |
| □□14896J32 | T05-3113MO | | | 2.00 | | | | | | | | 5.00 | 30.00 | 3.00 | | | | | | 50.00 | | 187.00 |
| □□14897J32 | T05-3112MO | | | 2.00 | | | | | | | | 5.00 | 30.00 | 3.00 | | | | | | 50.00 | | 243.00 |
| □□14898J32 | T10-2517MO | | | 2.00 | 150.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | 367.00 |
| □□14899J32 | T05-3111MO | | | 2.00 | | | | | | | | 5.00 | | | | | | | | 50.00 | | 454.00 |
| □□14900J32 | T09-5609MO | | | 2.00 | | | | | | 0.60 | 5.40 | 55.00 | | | | | | | | | | 250.00 |
| □□14901J32 | T10-2388MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| □□14902J32 | T10-2665MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| □□14903J32 | T10-2906MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| □□14904J32 | T10-2745MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| □□14905J32 | T10-2394MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14906J32 | T10-2845MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14907J32 | C-10-068MO | | | | | | | | | | | | | | | | | | | | | 5.00 |
| □□14908J32 | T10-2699MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14909J32 | T10-1753MO | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | 93.00 |
| □□14919J32 | T10-2247MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.10 |
| □□14920J32 | T10-1889MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| □□14921J32 | T10-2523MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| □□14922J32 | T10-2651MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| □□14923J32 | T10-1936MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14924J32 | T10-2759MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14925J32 | T10-2609MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.10 |
| □□14926J32 | T09-4048MO | | | 2.00 | | | | | | 0.60 | 5.40 | 55.00 | 30.00 | 3.00 | | | | | | | | 256.00 |
| □□14927J32*V | T10-2642MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| □□14927J32*V | T10-2642MO | | | | | | | | | | | | | | | | | | | | | -20.00 |
| □□14927J32ADJ | T10-2642MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| □□14927J32ADJ | T10-2642MO | | | | | | | | | | | | | | | | | | | | | -20.00 |
| □□14928J32 | T10-2921MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| □□14929J32 | T10-2922MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.10 |
| □□14930J32 | T10-2928MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| □□14931J32 | T10-2915MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 127.10 |
| □□14932J32 | T10-2784MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.10 |
| □□14933J32 | T10-2913MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| □□14933J32ADJ | T10-2913MO | | | | | | | | | | | | | | | | | | | | | 20.00 |
| □□14934J32 | T10-2929MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| □□14935J32 | T10-2855MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| □□14936J32 | T08-2536MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | 249.00 |
| □□14937J32 | CR10-0656MO | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | 100.00 |
| □□14938J32 | T10-2948MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.10 |
| □□14939J32 | T09-1534MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | 317.00 |
| □□14940J32 | T10-2668MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.10 |
| □□14941J32 | T10-0572MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | 217.00 |
| □□ | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | LEOA | LEOCE | LTF | MCWV | MVF | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□14942J32 | T10-1957MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 80.00 |
| □□14943J32 | T10-2851MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.10 |
| □□14944J32 | T10-2312MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14945J32 | T10-1961MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14946J32 | T10-2983MO | | | 2.00 | | 0.09 | | | | 0.60 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| □□14947J32 | T10-2175MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14948J32 | T10-1960MO | | | 2.00 | | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 52.10 |
| □□14949J32 | T10-2985MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.10 |
| □□14950J32 | T10-2920MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14951J32 | T09-3894MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | 249.00 |
| □□14952J32 | T09-3893MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 270.00 |
| □□14953J32 | T10-2984MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 567.00 |
| □□14954J32 | CR10-1141MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 567.00 |
| □□14955J32 | T10-2986MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14956J32 | T10-2518MO | | | 2.00 | | | | | | | | | | | | | | | | | | 35.00 |
| □□14957J32 | T10-2841MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| □□14958J32 | J10-005MO | | | 2.00 | | | | | | | | | | | | | | | | | | 50.00 |
| □□14959J32 | T10-2822MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| □□14960J32 | T10-3022MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14961J32 | T09-3596MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 178.00 |
| □□14962J32*V | T10-2763MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14962J32*V | T10-2763MO | | | -2.00 | | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -130.10 |
| □□14962J32ADJ | T10-2763MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 131.10 |
| □□14963J32 | T10-3023MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 203.10 |
| □□14964J32 | CR09-1949MO | | | 2.00 | | | | | | | | | | | | | | | | | | 50.00 |
| □□14965J32 | T10-2918MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.10 |
| □□14966J32 | T10-1763MO | | | 2.00 | | | | | | | | | | | | | | | | | | 35.00 |
| □□14967J32 | T10-2003MO | | | 2.00 | | | | | | | | | | | | | | | | | | 68.00 |
| □□14968J32 | T10-3040MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| □□14969J32 | T10-2838MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 70.00 |
| □□14970J32 | FED-10-171MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| □□14971J32 | T10-3036MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14972J32 | T10-1965MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14973J32 | FED-10-153MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| □□14974J32 | T10-2494MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14975J32 | T10-2656MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 100.00 |
| □□14976J32 | T10-2065MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14977J32 | T10-0350MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | 467.00 |
| □□14978J32 | T10-0348MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | | 256.00 |
| □□14979J32 | T10-3044MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14982J32 | T10-3033MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| □□14983J32 | A10-95 | | | | | | | | | | | | | | | | | | | | | 10.00 |
| □□14984J32 | T10-2975MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| □□14985J32 | T10-3037MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| □□14986J32 | T06-6283MO | | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | 129.00 |
| □□14987J32 | T06-6282MO | | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | 129.00 |
| □□14988J32 | J09-294MOCON | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 268.00 |
| □□14989J32 | FED-10-155MO | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| □□14990J32 | T10-2392MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 142.10 |
| □□14991J32 | T10-3035MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| □□14992J32 | T10-3073MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 154.10 |
| □□14993J32 | T10-1123MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 196.10 |
| □□14994J32 | T10-2670MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |

□□

| Receipt # | Docket #.... | ....LEOA | ...LEOCE | .....LTF | ....MCWV | .....MVF | .....SAF | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.3 | FCONST.4 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14995J32 | T09-6350MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | 250.00 |
| 14996J32 | T10-3074MO | | | 1.50 | | 0.07 | | | | 0.44 | 4.03 | | 22.45 | 2.25 | | | | | | | | 75.00 |
| 14997J32 | T10-2544MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 139.10 |
| 14998J32 | T10-1780MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 14999J32 | T10-2991MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| 15000J32 | T10-2839MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 70.00 |
| 15001J32 | T10-3093MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 124.10 |
| 15002J32 | T10-2603MO | | | 2.00 | | | | | | | | | | | | | | | | | | 50.00 |
| 15003J32 | T10-2582MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 110.10 |
| 15004J32 | T10-3028MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 130.10 |
| 15005J32 | T10-2757MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.10 |
| 15006J32 | T10-2504MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| 15007J32 | T10-1317MO | | | 2.00 | | | | | | | | | | | | | | | | | | 32.00 |
| 15008J32 | T09-0809MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | 249.00 |
| 15009J32 | T10-2768MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 136.10 |
| 15010J32 | T10-3019MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| 15011J32 | T10-2746MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 15012J32 | T10-2238MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 15013J32 | T10-3097MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 15014J32 | T10-3098MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 151.10 |
| 15015J32 | T10-3099MO | | | 1.60 | | 0.07 | | | | 0.48 | 4.32 | | 23.98 | 2.40 | | | | | | | | 80.00 |
| 15016J32 | T10-2897MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 133.00 |
| 15017J32 | T10-2031MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 15018J32 | T10-3100MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 145.10 |
| 15019J32 | CR09-1462MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | 167.00 |
| 15020J32 | T10-3101MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 150.10 |
| 15021J32 | T10-2908MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 125.25 |
| 15022J32 | T08-2416MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 267.00 |
| 15023J32 | T10-2439MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 133.10 |
| 15024J32 | T09-3174MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 417.00 |
| 15025J32 | CR10-0195MO | | | 2.00 | | | | | | | | | | | | | | | | | | 50.00 |
| 15026J32 | T10-2973MO | | | 2.00 | | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | 100.00 |
| 15027J32 | T10-0975MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 199.00 |
| 15028J32 | T10-2513MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 67.00 |
| 15029J32 | T10-1972MO | | | 2.00 | | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | 105.10 |
| 15030J32 | T09-3742MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | 234.00 |
| 15031J32 | T10-2197MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 178.10 |
| 15032J32*V | T10-1995MO | | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 100.00 |
| 15032J32*V | T10-1995MO | | | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | -100.00 |
| 15032J32A | T10-1995MO | | | 3.92 | | 0.09 | | | | 0.59 | 5.29 | | 29.39 | 2.94 | | | | | | | | 100.00 |
| 15032J32AD* | T10-1995MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.39 | | 29.91 | 3.00 | | | | | | | | 100.00 |
| 15032J32AD* | T10-1995MO | | | -2.00 | | -0.10 | | | | -0.60 | -5.39 | | -29.91 | -3.00 | | | | | | | | -100.00 |
| 15032J32ADJ | T10-1995MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.39 | | 29.96 | 3.00 | | | | | | | | 100.00 |
| 15032J32ADJ | T10-1995MO | | | -2.00 | | -0.10 | | | | -0.60 | -5.39 | | -29.96 | -3.00 | | | | | | | | -100.00 |
| 15033J32 | T10-2905MO | | | 1.94 | | | | | | 0.58 | 5.23 | | | | | | | | | | | 65.00 |
| 15034J32 | T10-2521MO | | | 2.00 | | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | 200.10 |
| 15196J32 | CR10-1055MO | | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | 367.00 |
| 15463J32 | CR10-1073MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | 167.00 |
| 15465J32 | T05-1880MO | | | 2.00 | | | | | | | | 5.00 | | | | | | | | 50.00 | | 136.00 |
| 15470J32 | T10-1062MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | 249.00 |
| 15471J32 | T10-1063MO | | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | 167.00 |
| 15473J32 | T06-3725MO | | | 0.80 | | | | | | 0.23 | 1.35 | | | | | | | 19.91 | | | | 45.00 |
| 15474J32 | T06-3726MO | | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | | 245.00 |
| Totals | | 1.00 | 2.00 | 629.59 | 150.00 | 14.18 | 15.00 | 50.00 | 150.00 | 164.16 | 1461.04 | 295.00 | 5143.04 | 517.33 | 194.98 | 5.00 | 85.00 | 1785.67 | 100.00 | 200.00 | 45.00 | 52107.25 |

N-10-X

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL2
For Month: July, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | Small | Forcible | Other |
| | Traffic | Non-Traffic | Claims Suits | Entry & Detainer | Civil Suits |
| 1. Cases Filed: | 800 | 57 | 2 | 8 | 8 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 283 | 23 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 27 | 10 | 0 | 5 | 0 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 3 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 0 | 1 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 3 | 3 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 3 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 5 | 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 | | | | |
| 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 | 48 | | | | |
| 10. Felony Complaints Accepted | 32 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 0 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 24 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 113 |
| B. Fel., Class A & B | 9 |
| 16. Magistrate Warnings Given | 0 |
| 17. Emergency Mental Health Hearings Held | 0 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $53,355.25 |

Judge: ISMAEL OCHOA

X11

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-10

PBC

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

City: MISSION, TX
Hidalgo County, Texas

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 19225J31 | THRU | 19737J31 | $ 70,777.23 ~~69,612.23~~ X10-c |
| | (Control #s) | 2257108 | THRU | 2257639 | |
| Sheriff's "D" Report | (Receipt #s) | | THRU | | |
| | (Control #s) | | THRU | | |

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 2,584.20 ~~167.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 2,417.20 X7 ✓

70,610.23 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~69,445.23~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) 70,944.23 $ ~~(167.00)~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 234.23 ~~69,612.23~~

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 69,612.23 B1 ✓ | |
| Add: Previous Month's Bond Overtransfer | $ 167.00 | |
| | | |
| Add: HCSO Monthly "D" Collections Report | $1,165.00 ~~$0.00~~ B1 ✓ | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | 70,944.23 | |
| | $ ~~(167.00)~~ | |

PREPARED BY: [signature] DATE PREPARED 9/7/2010 14:44

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

[signature] 9-7-2010
JUSTICE OF THE PEACE DATE

RECEIVED
SEP - 9 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: (AC) 10.18.10
47 10/18/10

X18
X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: August-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:** | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-065-000-0-000 | $ 22,845.48 ~~22,647.63~~ M X1 |
| 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 | 281.35 ~~250.40~~ 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 | 1136.77 ~~1,115.68~~ M X1 |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-065-000-0-000 | 365.92 ~~360.92~~ M X1 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1515.71 ~~1,487.01~~ M X1 |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 254.87 M |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (e) | | 1100-341-10-060-002-0-000 | 63.72 M |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 829.25 ~~813.80~~ 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 | 100.00 M |
| Special Fees | | | | 1100-341-10-065-000-0-000 | 1,413.60 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 1,323.60 M | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 90.00 M | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 219.54 ~~215.94~~ M |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-065-000-0-000 | 709.35 ~~695.26~~ |
| 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 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 318.59 M |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 5.51 ~~5.00~~ 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 | 55.14 ~~50.00~~ M |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | ~~14,606.13~~ M 4,903.60 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 | 165.43 ~~150.00~~ M |
| Judicial & Court Personnel Training Fund (___$1, ___$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 22.05 ~~20.00~~ M |
| Correctional Managment Institute of Texas Fund ($.50) | 224 & 222 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 5.51 ~~5.00~~ M |
| Indigent legal Services Fee-JP ($2) ($1) | | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 444.00 M |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | ~~6,832.67~~ M |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1467.15 ~~1,443.65~~ M |
| **Support of Judiciary Fund ($5.40)** | | **LGC 133.105** | | **1100-207-20-000-054-0-000** | 1917.91 ~~1,889.51~~ M |
| **Birth Certificate Fee ($1.80)** | 2 | **HSC 191.022(f)** | | **1100-207-20-000-039-0-000** | 3.60 M |
| 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 | 673.84 ~~667.84~~ M |
| **Moving Violation Fee ($0.10)** | | **C.C.P. Art. 102.022/GC** | | **1100-207-20-000-061-0-000** | 18.14 ~~18.04~~ M |
| **Safety Seat Violation Fee ($0.15)** | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 1.80 M |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 1689.40 ~~1,654.25~~ |
| 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** | 5.00 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 | 931.25 ~~879.87~~ |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 200.00 M |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 410.00 M |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 7,096.67 M |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 700.00 M |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | 500.00 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 | 25.00 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 | 63.65 ~~63.55~~ M |
| Due to Others | | | | 1100-202-00-000-011-0-000 | - |
| Restitution | | | | 1100-202-00-000-011-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 1,912.25 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 275.00 M | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,575.00 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)** | 5.00 M | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 55.00 M | | |
| **Issuing other Document ($1 1st pg, .25 for each addtl' pg)** | | LGC 118.121/118.123 (e) | 2.25 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** | 40.40 M |
| **Death Certificates ($20 each, each addt'l $3)** | | **HSC 191.0045 (3)(d)** | | **1100-341-10-060-001-0-000** | 320.00 M |
| **Preservation of Vital Statistics Fee ($1 each)** | | **HSC Sec 191.0045 (h)** | | **1100-341-10-060-008-0-000** | 52.00 M |
| **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:** | 70,610.23 |

AUDITED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE CAC 10-18-10
97 10/18/10

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

X2 X3

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19225J31 | CR10-03106-J | 08/02/10 | CANTU, JOE | NO DRIVER'S LICENSE | 05/04/10 | | | | | | | | | 10.14 | | 0.76 | 0.26 |
| 19226J31*V | CR10-04516-J | 08/02/10 | CORONADO, JUAN RA | NO DRIVER'S LICENSE | 07/24/10 | | | 133.10 | | | | | | | | | |
| 19226J31*V | CR10-04516-J | 08/19/10 | CORONADO, JUAN RA | NO DRIVER'S LICENSE | 07/24/10 | | | -133.10 | | | | | | | | | |
| 19226J31ADJ | CR10-04516-J | 08/19/10 | CORONADO, JUAN RA | NO DRIVER'S LICENSE | 07/24/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19227J31*V | CR09-02846-J | 08/02/10 | SALAZAR, MARLEN | DISREGARD STOP SIGN | 04/15/09 | | | 203.00 | | | | | | | | | |
| 19227J31*V | CR09-02846-J | 08/19/10 | SALAZAR, MARLEN | DISREGARD STOP SIGN | 04/15/09 | | | -203.00 | | | | | | | | | |
| 19227J31ADJ | CR09-02846-J | 08/19/10 | SALAZAR, MARLEN | DISREGARD STOP SIGN | 04/15/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19228J31 | CR-859-02-31 | 08/02/10 | HERNANDEZ, ESTEBA | UNTAGGED DEER | 01/19/02 | | | | | | | | | 17.00 | | 3.00 | |
| 19229J31*V | CR09-07657-J | 08/02/10 | AGUIRRE, LEROY | NO SAFETY BELT | 11/22/09 | | | 200.00 | | | | | | | | | |
| 19229J31*V | CR09-07657-J | 08/19/10 | AGUIRRE, LEROY | NO SAFETY BELT | 11/22/09 | | | -200.00 | | | | | | | | | |
| 19229J31ADJ | CR09-07657-J | 08/19/10 | AGUIRRE, LEROY | NO SAFETY BELT | 11/22/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19230J31 | CR10-04082-J | 08/02/10 | ESPINOZA, ARTURO | NO SAFETY BELT | 06/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19231J31*V | CR09-07656-J | 08/02/10 | AGUIRRE, LEROY | NO DRIVER'S LICENSE | 11/22/09 | | | 183.00 | | | | | | | | | |
| 19231J31*V | CR09-07656-J | 08/19/10 | AGUIRRE, LEROY | NO DRIVER'S LICENSE | 11/22/09 | | | -183.00 | | | | | | | | | |
| 19231J31ADJ | CR09-07656-J | 08/19/10 | AGUIRRE, LEROY | NO DRIVER'S LICENSE | 11/22/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19232J31*V | CR09-01179-J | 08/02/10 | AGUIRRE, LEROY | DRIVING WHILE LICENS | 02/11/09 | | | 183.00 | | | | | | | | | |
| 19232J31*V | CR09-01179-J | 08/19/10 | AGUIRRE, LEROY | DRIVING WHILE LICENS | 02/11/09 | | | -183.00 | | | | | | | | | |
| 19232J31ADJ | CR09-01179-J | 08/19/10 | AGUIRRE, LEROY | DRIVING WHILE LICENS | 02/11/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19233J31*V | CR09-01178-J | 08/02/10 | AGUIRRE, LEROY | NO VALID INSPECTION | 02/11/09 | | | 203.00 | | | | | | | | | |
| 19233J31*V | CR09-01178-J | 08/19/10 | AGUIRRE, LEROY | NO VALID INSPECTION | 02/11/09 | | | -203.00 | | | | | | | | | |
| 19233J31ADJ | CR09-01178-J | 08/19/10 | AGUIRRE, LEROY | NO VALID INSPECTION | 02/11/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19234J31 | CR10-04324-J | 08/02/10 | ALVARADO, ESMERAL | SPEEDING (EXCEED PRI | 07/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19235J31 | CR10-04382-J | 08/02/10 | CALVILLO, VICTORI | PASSENGER NOT SECURE | 06/24/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19236J31 | CV-229-10-31 | 08/02/10 | OCHOA JR.,CIRO | Civil Case | 08/02/10 | | | | | | | | | | 25.00 | | |
| 19237J31*V | CR-1959-06-3 | 08/02/10 | SALINAS, JACOB JA | NO SAFETY BELT | 02/24/06 | | | 196.00 | | | | | | | | | |
| 19237J31*V | CR-1959-06-3 | 08/19/10 | SALINAS, JACOB JA | NO SAFETY BELT | 02/24/06 | | | -196.00 | | | | | | | | | |
| 19237J31ADJ | CR-1959-06-3 | 08/19/10 | SALINAS, JACOB JA | NO SAFETY BELT | 02/24/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19238J31*V | CR-5422-02-3 | 08/02/10 | MORENO, FRANCISCO | SPEEDING (EXCEED PRI | 07/13/02 | | | 257.00 | | | | | | | | | |
| 19238J31*V | CR-5422-02-3 | 08/19/10 | MORENO, FRANCISCO | SPEEDING (EXCEED PRI | 07/13/02 | | | -257.00 | | | | | | | | | |
| 19238J31ADJ | CR-5422-02-3 | 08/19/10 | MORENO, FRANCISCO | SPEEDING (EXCEED PRI | 07/13/02 | | | | | | | | | 17.00 | | 3.00 | |
| 19239J31 | J-10-00238-J | 08/02/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 04/21/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19240J31 | FD-137-10-31 | 08/02/10 | GONZALEZ, GILBERT | Forcible Entry Detai | 08/02/10 | | | | | | | | | | 25.00 | | |
| 19241J31 | CR10-03572-J | 08/02/10 | FLORES, SYLVIA KA | SPEEDING (EXCEED PRI | 05/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19242J31 | CV-230-10-31 | 08/02/10 | LACK'S VALLEY STO | Civil Case | 08/02/10 | | | | | | | | | | 25.00 | | |
| 19243J31 | CV-231-10-31 | 08/02/10 | LACK'S VALLEY STO | Civil Case | 08/02/10 | | | | | | | | | | 25.00 | | |
| 19244J31 | CR10-01260-J | 08/02/10 | BERNAL, LUIS ENRI | FAIL TO MAINTAIN FIN | 01/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19245J31 | CV-232-10-31 | 08/02/10 | LACK'S VALLEY STO | Civil Case | 08/02/10 | | | | | | | | | | 25.00 | | |
| 19246J31 | CR10-01261-J | 08/02/10 | BERNAL, LUIS ENRI | NO DRIVER'S LICENSE | 01/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19247J31 | CV-233-10-31 | 08/02/10 | LACK'S VALLEY STO | Civil Case | 08/02/10 | | | | | | | | | | 25.00 | | |
| 19248J31 | CR10-04195-J | 08/02/10 | VELASQUEZ, AMAIRA | PASSENGER NOT SECURE | 06/24/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19249J31 | CV-234-10-31 | 08/02/10 | LACK'S VALLEY STO | Civil Case | 08/02/10 | | | | | | | | | | 25.00 | | |
| 19250J31 | CR10-04055-J | 08/02/10 | SERRANO, FERNANDO | SPEEDING (EXCEED PRI | 07/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19251J31 | CR10-03452-J | 08/02/10 | ZUNIGA, SANTOS EL | EXPIRED MOTOR VEHICL | 05/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19252J31 | CR10-03451-J | 08/02/10 | ZUNIGA, SANTOS EL | NO LIABILITY INSURAN | 05/18/10 | | | | | | | | | 38.75 | | 2.91 | 0.96 |
| 19253J31 | CR08-07986-J | 08/02/10 | FLORES, JAIME | FAIL MAINTAIN FINANC | 12/04/08 | | | | | | | | | 11.73 | | 0.88 | 0.30 |
| 19254J31 | CR10-03797-J | 08/02/10 | ALBA, FRANCISCO J | NO SAFETY BELT | 06/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19255J31 | CR10-02599-J | 08/02/10 | RAMIREZ, RODOLFO, | FAIL TO MAINTAIN FIN | 04/08/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19256J31 | CR10-04243-J | 08/02/10 | MARTINEZ, IRMA | NO DRIVER'S LICENSE | 06/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19257J31 | CR10-04275-J | 08/02/10 | CHOW, VERONICA ME | SPEEDING (EXCEED PRI | 07/01/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19258J31*V | CR10-02709-J | 08/02/10 | VALDEZ, NELSON | DRIVING WHILE LICENS | 04/04/10 | | | | | | | | | | | | |
| 19258J31*V | CR10-02709-J | 08/02/10 | VALDEZ, NELSON | DRIVING WHILE LICENS | 04/04/10 | | | | | | | | | | | | |
| 19258J31ADJ | CR10-02709-J | 08/02/10 | VALDEZ, NELSON | DRIVING WHILE LICENS | 04/04/10 | | | | | | | | | | | | |
| 19259J31 | CR10-02473-J | 08/02/10 | CAVAZOS, JUAN G | NO SAFETY BELT | 04/09/10 | | | | | | | | | 9.99 | | 0.74 | 0.25 |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | ....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19260J31 | CR09-01079-J | 08/02/10 | RODRIGUEZ, TRISHA | FAIL TO STOP AND GIV | 01/25/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19261J31 | GR09-01077-J | 08/02/10 | RODRIGUEZ, TRISHA | FAIL MAINTAIN FINANC | 01/25/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19262J31 | CR09-01081-J | 08/02/10 | RODRIGUEZ, TRISHA | UNSAFE SPEED - 0 MPH | 01/25/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19263J31 | CR10-03988-J | 08/02/10 | VILLAVICENCIO, JU | OPEN CONTAINER OF AL | 06/13/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19264J31 | CR-7536-06-3 | 08/02/10 | BARRENTOS, JAIME | NO LIABILITY INSURAN | 08/28/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19265J31 | CR-7535-06-3 | 08/02/10 | BARRENTOS, JAIME | SPEEDING (EXCEED PRI | 08/28/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19266J31 | CR10-03031-J | 08/02/10 | RAMIREZ, HECTOR | SPEEDING (EXCEED PRI | 05/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19267J31 | CR10-02839-J | 08/02/10 | FONSECA, MICHAEL | DRIVING WHILE LICENS | 04/20/10 | | | | | | | | | | 25.00 | | |
| 19268J31 | FD-138-10-31 | 08/02/10 | CUMMINGS, JOSHUA | Forcible Entry Detai | 08/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19269J31 | CR10-04309-J | 08/03/10 | LEDEZMA, ALMA | SPEEDING (EXCEED PRI | 07/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19270J31 | CR10-03830-J | 08/03/10 | ROSILLO, RAMIRO | NO DRIVER'S LICENSE | 06/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19271J31 | CR10-03750-J | 08/03/10 | VERDIN, JOSE | PASSENGER NOT SECURE | 06/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19272J31 | CR10-02782-J | 08/03/10 | GUERRERO, ADRIAN | DISORDERLY CONDUCT ( | 04/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19273J31 | CR10-03336-J | 08/03/10 | URBANO, RUBEN FLO | SPEEDING (EXCEED PRI | 05/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19274J31 | CR-7746-06-3 | 08/03/10 | DUTSCHMANN, LETIC | DISREGARD NO PASSING | 09/01/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19275J31 | CR-7747-06-3 | 08/03/10 | DUTSCHMANN, LETIC | EXPIRED MOTOR VEHICL | 09/01/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19276J31 | CR09-02849-J | 08/03/10 | ARIAS, JOSE | FAIL TO MAINTAIN FIN | 04/15/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19277J31 | CR09-02849-J | 08/03/10 | ARIAS, JOSE | FAIL TO MAINTAIN FIN | 04/15/09 | | | | | | | | | | | | |
| 19278J31 | J-10-00288-J | 08/03/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 06/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19279J31 | CR10-04575-J | 08/03/10 | ROSA, CELERINO LO | PUBLIC INTOXICATION | 09/27/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19280J31*V | CR10-04574-J | 08/03/10 | ROSA, CELERINO LO | PARKING (STOPPING/ST | 09/27/09 | | | | | | | | | | | 3.00 | 1.00 |
| 19280J31*V | CR10-04574-J | 08/03/10 | ROSA, CELERINO LO | PARKING (STOPPING/ST | 09/27/09 | | | | | | | | | | | -3.00 | -1.00 |
| 19280J31ADJ | CR10-04574-J | 08/03/10 | ROSA, CELERINO LO | PARKING (STOPPING/ST | 09/27/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19281J31 | FD-105-10-31 | 08/03/10 | GUTIERREZ, JOSE R | Forcible Entry Detai | 07/06/10 | | | | 200.00 | | | | | | | | |
| 19282J31 | CR10-04554-J | 08/03/10 | VALDEMAR, CRUZALE | UNRESTRAINED CHILD | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19283J31 | CR08-05906-J | 08/03/10 | ROSAS, ROY HANDY | SPEEDING (EXCEED PRI | 09/04/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19284J31 | CV-235-10-31 | 08/03/10 | LOW PRICE AUTO GL | Civil Case | 08/03/10 | | | | | | | | | | 25.00 | | |
| 19285J31 | SC-043-10-31 | 08/03/10 | THE POPULAR MATER | Small Claims | 08/03/10 | | | | | | | | | | | | |
| 19286J31 | CR10-03266-J | 08/04/10 | BECERRA, MONICA G | FAIL TO CONTROL SPEE | 05/07/10 | | | | | | | | | | | | |
| 19287J31 | CR10-03382-J | 08/04/10 | MENDOZA, RAUL MEN | SPEEDING (EXCEED PRI | 05/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19288J31 | CR09-03608-J | 08/04/10 | MENDOZA, RAUL MEN | FAIL TO MAINTAIN FIN | 05/14/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19289J31 | CR09-03178-J | 08/04/10 | MENDOZA, RAUL MEN | SPEEDING (EXCEED PRI | 04/13/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19290J31 | CR09-03177-J | 08/04/10 | MENDOZA, RAUL MEN | FAIL TO MAINTAIN FIN | 04/13/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19291J31 | FD-139-10-31 | 08/04/10 | CASTELLANOS, RENE | Forcible Entry Detai | 08/04/10 | | | | | | | | | | 25.00 | | |
| 19292J31 | CR10-04116-J | 08/04/10 | GARZA, NILDA ANDR | SPEEDING (EXCEED PRI | 06/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19293J31 | CR10-03446-J | 08/04/10 | GAMEZ, CIPRIANO | NO DRIVER'S LICENSE | 05/24/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19294J31 | CR10-03909-J | 08/04/10 | RAMIREZ, TANYA MI | UNAPPROVED WINDOW TI | 06/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19295J31 | CR10-03673-J | 08/04/10 | SANDOVAL, EDUARDO | NO DRIVER'S LICENSE | 05/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19296J31 | CR10-04536-J | 08/04/10 | MARTINEZ, JOSE JO | EXPIRED MOTOR VEHICL | 07/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19297J31 | CR10-04416-J | 08/04/10 | GARZA, HELIODORO, | OPEN CONTAINER OF AL | 07/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19298J31 | CR09-06438-J | 08/04/10 | MATA,JUAN ARIAN | SPEEDING (EXCEED PRI | 09/25/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19299J31 | CR10-04466-J | 08/04/10 | MATA, PABLO | DISPLAY EXPIRED LICE | 07/04/10 | | | | | | | | | | | | |
| 19300J31 | CR10-04260-J | 08/04/10 | ARAGUZ, ELEAZAR | NO SAFETY BELT | 06/28/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19301J31 | CR10-03397-J | 08/04/10 | DEL ANGEL, ARTURO | Over34,000lbs Tandem | 05/13/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19302J31*V | CR10-04460-J | 08/04/10 | BAUTISTA, CHERRY | SPEEDING (EXCEED PRI | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19302J31*V | CR10-04460-J | 08/04/10 | BAUTISTA, CHERRY | SPEEDING (EXCEED PRI | 07/17/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19303J31 | CR10-04460-J | 08/04/10 | BAUTISTA, CHERRY | SPEEDING (EXCEED PRI | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19304J31 | CR10-04459-J | 08/04/10 | BAUTISTA, CHERRY | NO VALID INSPECTION | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19305J31 | CR10-04353-J | 08/04/10 | GALVAN, FERNANDO | NO LICENSE PLATE LIG | 07/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19306J31 | CR10-04288-J | 08/04/10 | GUTIERREZ, IDOLIN | SPEEDING (EXCEED PRI | 07/05/10 | | | | | | | | | 39.97 | | 3.00 | 0.99 |
| 19307J31 | CR10-04395-J | 08/04/10 | DIAZ, MARIA | FAIL TO DISPLAY DRIV | 07/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19308J31 | JP31/DC 0818 | 08/04/10 | VIRGIL WILSON MOR | | | | | | | | | | | | | | |
| 19309J31 | CV-150-10-31 | 08/04/10 | MONTEJANO, MARIA | Civil Case | 05/04/10 | 5.00 | | | | | | | | | | | |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | ....BCS | ....BOND | .C1WRTEX | .C2WPTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19310J31 | CR10-04347-J | 08/04/10 | VASQUEZ, ALEJANDR | NO DRIVER'S LICENSE | 07/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19311J31 | JP31/DC 0813 | 08/04/10 | L & I FUNERAL HOM | | | | | | | | | | | | | | |
| 19312J31 | CR10-03876-J | 08/04/10 | DE LEON, BENJAMIN | NO DRIVER'S LICENSE | 06/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19313J31 | CR10-02137-J | 08/04/10 | SEPULVEDA, GUSTAV | WIDE RIGHT TURN | 03/23/10 | | | | | | | | | | | | |
| 19314J31 | CR10-02138-J | 08/04/10 | SEPULVEDA, GUSTAV | FAIL TO MAINTAIN FIN | 03/23/10 | | | | | | | | | 31.74 | | 2.39 | 0.79 |
| 19315J31 | CR10-03877-J | 08/05/10 | MANRIQUE, ADOLFO | SPEEDING (EXCEED PRI | 06/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19316J31 | CR10-04090-J | 08/05/10 | CABRIALES, SAMUEL | SPEEDING (EXCEED PRI | 06/21/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19317J31 | FD-140-10-31 | 08/05/10 | MALDONADO, SONIA | Forcible Entry Detai | 08/05/10 | | | | | | | | | | 25.00 | | |
| 19318J31 | CR10-03542-J | 08/05/10 | LOZANO, IRINEO FR | DRIVING WHILE LICENS | 05/22/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19319J31*V | CR10-04610-J | 08/05/10 | CAVAZOS, MARIO GA | FAIL TO DISPLAY DRIV | 07/30/10 | | | 133.10 | | | | | | | | | |
| 19319J31*V | CR10-04610-J | 08/19/10 | CAVAZOS, MARIO GA | FAIL TO DISPLAY DRIV | 07/30/10 | | | -133.10 | | | | | | | | | |
| 19319J31ADJ | CR10-04610-J | 08/19/10 | CAVAZOS, MARIO GA | FAIL TO DISPLAY DRIV | 07/30/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19320J31*V | CR10-04613-J | 08/05/10 | CAVAZOS, MARIO GA | NO LIABILITY INSURAN | 07/30/10 | | | 242.00 | | | | | | | | | |
| 19320J31*V | CR10-04613-J | 08/19/10 | CAVAZOS, MARIO GA | NO LIABILITY INSURAN | 07/30/10 | | | -242.00 | | | | | | | | | |
| 19320J31ADJ | CR10-04613-J | 08/19/10 | CAVAZOS, MARIO GA | NO LIABILITY INSURAN | 07/30/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19321J31*V | CR09-03270-J | 08/05/10 | GARZA, JULIO MURI | NO SAFETY BELT | 04/25/09 | | | 200.00 | | | | | | | | | |
| 19321J31*V | CR09-03270-J | 08/19/10 | GARZA, JULIO MURI | NO SAFETY BELT | 04/25/09 | | | -200.00 | | | | | | | | | |
| 19321J31ADJ | CR09-03270-J | 08/19/10 | GARZA, JULIO MURI | NO SAFETY BELT | 04/25/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19322J31 | CR09-03599-J | 08/05/10 | VACCARO, MARIA SA | NO DRIVER'S LICENSE | 05/12/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19323J31 | CR09-04836-J | 08/05/10 | GONZALEZ, ELI ELA | ISSUANCE OF BAD CHEC | 02/13/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19324J31 | CR10-03565-J | 08/05/10 | CHAVEZ, OMAR ALBE | FAIL TO MAINTAIN FIN | 05/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19325J31 | CR10-03578-J | 08/05/10 | HERNANDEZ, CLAUDI | UNRESTRAINED CHILD | 05/26/10 | | | | | | | | | 20.81 | | 1.56 | 0.52 |
| 19326J31 | FD-098-10-31 | 08/05/10 | WOLF, BRANDON | Forcible Entry Detai | 06/21/10 | | | | | 200.00 | | | | | | | |
| 19327J31 | CR10-01101-J | 08/05/10 | LONGORIA, JORGE A | NO DRIVER'S LICENSE | 01/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19328J31 | CR10-04411-J | 08/05/10 | MARTINEZ, RAUL | SPEEDING (EXCEED PRI | 07/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19329J31 | CR10-03921-J | 08/05/10 | CHAVERO, EUFEMIA, | PASSENGER NOT SECURE | 06/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19330J31 | CR10-04376-J | 08/05/10 | TREJO, JAVIER | SPEEDING (EXCEED PRI | 06/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19331J31 | CR10-03384-J | 08/05/10 | AVILA, EULALIA | SPEEDING (EXCEED PRI | 05/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19332J31 | CR10-01640-J | 08/05/10 | RESENDEZ, LUCAS | FAIL TO DISPLAY DRIV | 02/25/10 | | | | | | | | | 37.07 | | 2.78 | 0.93 |
| 19333J31 | CR10-03328-J | 08/05/10 | VARGAS-MARQUEZ, L | FAIL TO DISPLAY DRIV | 05/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19334J31 | CR10-03327-J | 08/05/10 | VARGAS-MARQUEZ, L | SPEEDING (EXCEED PRI | 05/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19335J31 | CR10-04476-J | 08/05/10 | GONZALEZ, JORGE | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19336J31 | CR10-03664-J | 08/05/10 | ESCOBEDO, JUAN GA | NO DRIVER'S LICENSE | 05/21/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19337J31 | SC-044-10-31 | 08/05/10 | LOPEZ, FRANCISCA | Small Claims | 08/05/10 | | | | | | | | | | | | |
| 19338J31 | JP31/DC 0822 | 08/05/10 | FUNERARIA DEL ANG | | | | | | | | | | | | | | |
| 19339J31 | CR10-02127-J | 08/06/10 | SIERRA, EDUARDO G | NO DRIVER'S LICENSE | 03/27/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19340J31 | CR10-04306-J | 08/06/10 | MARTINEZ, JOEL | NO DRIVER'S LICENSE | 07/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19341J31 | CR10-04305-J | 08/06/10 | MARTINEZ, JOEL | OPERATE UNREGISTERED | 07/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19342J31 | SC-045-10-31 | 08/06/10 | CANTU, ARNOLDO | Small Claims | 08/06/10 | | | | | | | | | | | | |
| 19343J31 | CR10-01845-J | 08/06/10 | GARZA, YVONNE ZAV | ILLEGAL DUMPING TRAS | 03/01/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19344J31 | CR10-03908-J | 08/06/10 | GARCIA, RUBEN REN | NO DRIVER'S LICENSE | 06/12/10 | | | | | | | | | | | | |
| 19345J31 | CR10-03907-J | 08/06/10 | GARCIA, RUBEN REN | TOW UNREGISTERED TRA | 06/12/10 | | | | | | | | | | | | |
| 19346J31 | CR09-07805-J | 08/06/10 | HERNANDEZ, VANESS | SPEEDING (EXCEED PRI | 12/05/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19347J31 | CR09-06474-J | 08/06/10 | GARCIA, RUDY | FAIL TO DISPLAY DRIV | 09/20/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19348J31 | CR-6264-07-3 | 08/06/10 | GARCIA, RUDY | NO LIABILITY INSURAN | 06/04/07 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19349J31 | CR-6263-07-3 | 08/06/10 | GARCIA, RUDY | SPEEDING (EXCEED PRI | 06/04/07 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19350J31 | CR-3720-06-3 | 08/06/10 | GARCIA, RUDY | SPEEDING (EXCEED PRI | 04/22/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19351J31 | CR10-04385-J | 08/06/10 | LUEBANO, ARTURO | NO SAFETY BELT | 06/25/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19352J31 | CR09-06660-J | 08/06/10 | CAMPOS, ALONZO | PASSENGER NOT SECURE | 10/07/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19353J31 | CR09-08037-J | 08/06/10 | SANCHEZ, ISRAEL J | NO SAFETY BELT | 12/17/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19354J31 | CR10-04425-J | 08/06/10 | MANDUJANO, JOSE | SPEEDING (EXCEED PRI | 07/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19355J31 | CR10-01731-J | 08/06/10 | RAMIREZ, REYNALDO | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | | | | 31.98 | | 2.40 | 0.79 |
| 19356J31*V | CR10-04675-J | 08/06/10 | OLIVAREZ, RIGOBER | ASSAULT PHYSICAL CON | 08/02/10 | | | 127.00 | | | | | | | | | |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19356J31*V | CR10-04675-J | 08/19/10 | OLIVAREZ, RIGOBER | ASSAULT PHYSICAL CON | 08/02/10 | | | | -127.00 | | | | | | | | |
| 19356J31ADJ | CR10-04675-J | 08/19/10 | OLIVAREZ, RIGOBER | ASSAULT PHYSICAL CON | 08/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19357J31 | CR10-04573-J | 08/06/10 | RUVALCABA, ERIKA | SPEEDING (EXCEED PRI | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19358J31 | CR10-04268-J | 08/06/10 | GARCIA, RONNIE | NO SAFETY BELT | 07/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19359J31 | CR08-04181-J | 08/06/10 | ARJONA, JOSE MANU | NO LIABILITY INSURAN | 07/05/08 | | | | | | | | | 35.82 | | 2.68 | 0.90 |
| 19360J31 | CR10-03765-J | 08/06/10 | SERNA, DAVID BRAV | SPEEDING (EXCEED PRI | 06/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19361J31 | CR10-04470-J | 08/06/10 | GARCIA, RAYMUNDO | SPEEDING (EXCEED PRI | 07/13/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19362J31 | SC-046-10-31 | 08/06/10 | ACEVEDO, OSCAR M. | Small Claims | 08/06/10 | | | | | | | | | | | | |
| 19363J31 | CR10-04408-J | 08/06/10 | LOPEZ, JOSE LUIS | EXPIRED MOTOR VEHICL | 07/08/10 | | | | | | | | | | | | |
| 19364J31 | FD-141-10-31 | 08/06/10 | MORALES, OSVALDO, | Forcible Entry Detai | 08/06/10 | | | | | | | | | | 25.00 | | |
| 19365J31 | CR10-03772-J | 08/06/10 | ORTUNO, JESUS | NO DRIVER'S LICENSE | 06/01/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19366J31 | CR10-03773-J | 08/06/10 | ORTUNO, JESUS | FAIL TO MAINTAIN FIN | 06/01/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19367J31 | CR10-03556-J | 08/06/10 | VASQUEZ, MANUEL | UNRESTRAINED CHILD | 05/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19368J31 | CR10-02552-J | 08/06/10 | GARZA, MARCELO RA | SPEEDING (EXCEED PRI | 04/14/10 | | | | | | | | | | | | |
| 19369J31 | CR10-03058-J | 08/09/10 | SANTES, RIGOBERTO | SPEEDING (EXCEED PRI | 04/27/10 | | | | | | | | | 16.02 | | 1.20 | 0.41 |
| 19370J31 | CR10-04111-J | 08/09/10 | TREVINO, EUSTACIO | OPERATE UNREGISTERED | 06/15/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19371J31*V | CR10-04489-J | 08/09/10 | RAMON, IZAAK OMAR | FAIL TO CONTROL SPEE | 07/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19371J31*V | CR10-04489-J | 08/09/10 | RAMON, IZAAK OMAR | FAIL TO CONTROL SPEE | 07/09/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19371J31ADJ | CR10-04489-J | 08/09/10 | RAMON, IZAAK OMAR | FAIL TO CONTROL SPEE | 07/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19372J31 | CR10-03907-J | 08/09/10 | GARCIA, RUBEN REN | TOW UNREGISTERED TRA | 06/12/10 | | | | | | | | | | | | |
| 19373J31*V | CR10-04531-J | 08/09/10 | PENA, NOHEMY GARC | FAIL TO CONTROL SPEE | 07/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19373J31*V | CR10-04531-J | 08/09/10 | PENA, NOHEMY GARC | FAIL TO CONTROL SPEE | 07/11/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19373J31ADJ | CR10-04531-J | 08/09/10 | PENA, NOHEMY GARC | FAIL TO CONTROL SPEE | 07/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19374J31 | CR10-04336-J | 08/09/10 | GARCIA, ARGELIO G | NO SAFETY BELT | 06/25/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19375J31 | CR10-04149-J | 08/09/10 | RUIZ, ROEL OMAR | SPEEDING (EXCEED PRI | 06/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19376J31 | CR-7498-06-3 | 08/09/10 | ESCALANTE, TIMOTE | NO DRIVER'S LICENSE | 08/31/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19377J31 | CR10-03735-J | 08/09/10 | CERVANTES, HECTOR | NO DRIVER'S LICENSE | 06/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19378J31 | JP31/BC 028 | 08/09/10 | SALMERON, ALICIA | | | 20.20 | 1.80 | | | | | | | | | | |
| 19379J31 | CR10-04701-J | 08/09/10 | CHAVIRIA, OMAR | SPEEDING (EXCEED PRI | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19380J31*V | CR10-04508-J | 08/09/10 | SILVA, RACHEL | UNRESTRAINED CHILD | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19380J31*V | CR10-04508-J | 08/09/10 | SILVA, RACHEL | UNRESTRAINED CHILD | 07/14/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19381J31 | CR10-04508-J | 08/09/10 | SILVA, RACHEL | UNRESTRAINED CHILD | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19382J31 | FD-142-10-31 | 08/09/10 | MENDEZ, EULAUA | Forcible Entry Detai | 08/09/10 | | | | | | | | | | 25.00 | | |
| 19383J31 | CR10-04641-J | 08/09/10 | GONZALEZ, JOSE | NO VALID INSPECTION | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19384J31 | CR10-04481-J | 08/09/10 | SORIANO, ROGELIO | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19385J31 | SC-047-10-31 | 08/09/10 | SAENZ, ARACELI | Small Claims | 08/09/10 | | | | | | | | | | | | |
| 19386J31 | CR10-04589-J | 08/09/10 | RODRIGUEZ, ROBERT | CDL- SPEEDING (EXCEE | 06/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19387J31 | CR10-04298-J | 08/09/10 | MARTINEZ, ENRIQUE | PASSENGER NOT SECURE | 06/28/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19388J31 | FD-143-10-31 | 08/09/10 | O & A PROPERTIES | Forcible Entry Detai | 08/09/10 | | | | | | | | | | 25.00 | | |
| 19389J31 | FD-144-10-31 | 08/09/10 | O & A PROPERTIES | Forcible Entry Detai | 08/09/10 | | | | | | | | | | 25.00 | | |
| 19390J31 | CR10-04617-J | 08/09/10 | REYES, RAUL CORRE | NO DRIVER'S LICENSE | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19391J31 | CR10-04616-J | 08/09/10 | REYES, RAUL CORRE | UNAPPROVED WINDOW TI | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19392J31 | CR10-04491-J | 08/10/10 | GARZA, EVERARDO D | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19393J31 | CR10-01302-J | 08/10/10 | GINEZ, VANESSA | PASSENGER NOT SECURE | 02/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19394J31 | CR10-04587-J | 08/10/10 | HERNANDEZ, HECTOR | NO DRIVER'S LICENSE | 06/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19395J31 | CR10-04585-J | 08/10/10 | HERNANDEZ, HECTOR | UNRESTRAINED CHILD | 06/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19396J31 | CR10-04435-J | 08/10/10 | CASTILLO, JESUS J | NO SAFETY BELT | 07/15/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19397J31 | CR10-04405-J | 08/10/10 | ORDORICA, AGUSTIN | SPEEDING (EXCEED PRI | 07/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19398J31 | FD-145-10-31 | 08/10/10 | BARBA,JESUS JR. | Forcible Entry Detai | 08/10/10 | | | | | | | | | | 25.00 | | |
| 19399J31 | AUTOPSY REPO | 08/10/10 | SAHADI LAW | | | | | | | | | | | | | | |
| 19400J31 | CR10-04600-J | 08/10/10 | MENDOZA, DANIEL | SPEEDING (EXCEED PRI | 07/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19401J31 | CR09-01379-J | 08/10/10 | ESTRADA, EDGAR | SPEEDING (EXCEED PRI | 02/11/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19402J31 | CR10-01477-J | 08/10/10 | MEDINA, BEATRIZ | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19403J31 | CR10-00523-J | 08/10/10 | GUEVARA, YANELLIE | FAIL TO YEILD ROW (G | 01/15/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19404J31 | CR10-04670-J | 08/12/10 | FLORES, MARIO PEN | NO SAFETY BELT | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19405J31 | CR-7798-06-3 | 08/12/10 | TREVINO, GUSTAVO | SPEEDING (EXCEED PRI | 08/26/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19406J31 | CR10-04545-J | 08/12/10 | CASTILLO, LUIS | NO DRIVER'S LICENSE | 07/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19407J31 | CR10-04693-J | 08/12/10 | COMPEAN, MARIBEL | SPEEDING (EXCEED PRI | 07/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19408J31 | FD-146-10-31 | 08/12/10 | GARZA, LYDIA | Forcible Entry Detai | 08/12/10 | | | | | | | | | | 25.00 | | |
| 19409J31 | CR-7116-06-3 | 08/12/10 | LUEVAMOS ROSARIO | NO DRIVER'S LICENSE | 08/11/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19410J31 | CR09-06506-J | 08/12/10 | GARZA, JOAQUIN | FAIL TO MAINTAIN FIN | 09/29/09 | | | | | | | | | | | | |
| 19411J31 | CR10-04597-J | 08/12/10 | LOPEZ, ELADIO JR. | NO OPERATING AUTHORI | 07/08/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19412J31 | CR10-04770-J | 08/12/10 | GARCIA, ROY EDEN | NO SAFETY BELT | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19413J31 | CR10-04740-J | 08/12/10 | RIVAS, SANJUANITA | PASSENGER NOT SECURE | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19414J31 | FD-147-10-31 | 08/12/10 | CHAPA, AMELIA | Forcible Entry Detai | 08/12/10 | | | | | | | | | | 25.00 | | |
| 19415J31 | CR10-03834-J | 08/12/10 | SANCHEZ, LUIS GER | SPEEDING (EXCEED PRI | 06/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19416J31 | CR10-03833-J | 08/12/10 | SANCHEZ, LUIS GER | NO DRIVER'S LICENSE | 06/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19417J31 | CR08-06265-J | 08/12/10 | HERRERA, NELDA PA | SPEEDING (EXCEED PRI | 09/27/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19418J31 | CR08-06266-J | 08/12/10 | HERRERA, NELDA PA | FAIL TO MAINTAIN FIN | 09/27/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19419J31 | CR09-03394-J | 08/12/10 | HERRERA, NELDA PA | DISREGARD STOP SIGN | 05/05/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19420J31 | FD-148-10-31 | 08/12/10 | ST ESTATES | Forcible Entry Detai | 08/12/10 | | | | | | | | | | 25.00 | | |
| 19421J31 | FD-149-10-31 | 08/12/10 | KAUFFMANN, MARIA | Forcible Entry Detai | 08/12/10 | | | | | | | | | | 25.00 | | |
| 19422J31 | CR10-04686-J | 08/12/10 | RODRIGUEZ, JORGE | DISREGARD STOP SIGN | 07/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19423J31*V | CR10-03258-J | 08/12/10 | SANCHEZ, YUNIOR | SAFETY SEAT CHILD PA | 05/03/10 | | | | | | | | | 10.00 | | 0.75 | 0.25 |
| 19423J31*V | CR10-03258-J | 08/12/10 | SANCHEZ, YUNIOR | SAFETY SEAT CHILD PA | 05/03/10 | | | | | | | | | -10.00 | | -0.75 | -0.25 |
| 19423J31ADJ | CR10-03258-J | 08/12/10 | SANCHEZ, YUNIOR | SAFETY SEAT CHILD PA | 05/03/10 | | | | | | | | | 10.00 | | 0.75 | 0.25 |
| 19424J31*V | CR-5201-03-3 | 08/12/10 | GARZA, RODOLFO UR | NO SAFETY BELT | 06/10/03 | | | | 157.00 | | | | | | | | |
| 19424J31*V | CR-5201-03-3 | 08/31/10 | GARZA, RODOLFO UR | NO SAFETY BELT | 06/10/03 | | | | -157.00 | | | | | | | | |
| 19424J31ADJ | CR-5201-03-3 | 08/31/10 | GARZA, RODOLFO UR | NO SAFETY BELT | 06/10/03 | | | | | | | | | 17.00 | | 3.00 | |
| 19425J31 | CR10-04660-J | 08/12/10 | RODRIGUEZ, ANNA | SPEEDING (EXCEED PRI | 07/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19426J31 | FD-150-10-31 | 08/12/10 | FLORES, ROSALINDA | Forcible Entry Detai | 08/12/10 | | | | | | | | | | 25.00 | | |
| 19427J31 | CR10-03861-J | 08/13/10 | SOTO, SAN JUANITA | NO SAFETY BELT | 06/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19428J31 | FD-151-10-31 | 08/13/10 | CEPEDA, FLUMENCIO | Forcible Entry Detai | 08/13/10 | | | | | | | | | | 25.00 | | |
| 19429J31 | CR10-04314-J | 08/13/10 | BETANCOURT, JOSE | NO SAFETY BELT | 06/28/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19430J31 | CR10-04819-J | 08/13/10 | SALINAS, JUAN PAB | FAIL TO MAINTAIN FIN | 07/27/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19431J31 | CR10-04818-J | 08/13/10 | SALINAS, JUAN PAB | SPEEDING (EXCEED PRI | 07/27/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19432J31 | CR-7549-06-3 | 08/13/10 | ALAMEDIA, JUAN MA | NO SAFETY BELT | 09/01/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19433J31 | CR10-03600-J | 08/13/10 | VALDEZ, ANA MARIB | CUT ACROSS (DRIVEWAY | 05/28/10 | | | | | | | | | | | | |
| 19434J31 | J-10-00247-J | 08/13/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 05/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19435J31 | CR10-03601-J | 08/13/10 | VALDEZ, ANA MARIB | NO DRIVER'S LICENSE | 05/28/10 | | | | | | | | | 0.65 | | 0.04 | 0.02 |
| 19436J31 | J-10-00245-J | 08/13/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 05/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19437J31 | CR10-04713-J | 08/13/10 | FLORES, MARTIN | NO SAFETY BELT | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19438J31 | CR10-03804-J | 08/13/10 | MARTINEZ, HUMBERT | NO DRIVER'S LICENSE | 06/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19439J31 | CR-7559-06-3 | 08/13/10 | SALAZAR, JOSE ALE | DROVE WRONG SIDE-NOT | 08/28/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19440J31 | CR10-04829-J | 08/13/10 | HABECKER, CRYSTAL | NO SAFETY BELT | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19441J31 | CR10-03728-J | 08/13/10 | SALINAS, ANTONIO | UNRESTRAINED CHILD U | 05/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19442J31 | CR10-02367-J | 08/13/10 | VARA, JORGE ALBER | USE EQUIPMENT NOT AP | 03/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19443J31 | CR10-02366-J | 08/13/10 | VARA, JORGE ALBER | DISPLAY SUSPENDED DR | 03/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19444J31 | CR10-04630-J | 08/13/10 | ALVARADO JR., PED | DISPLAY SUSPENDED DR | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19445J31 | CR10-03917-J | 08/13/10 | RODRIGUEZ, JOSE A | DRIVING WHILE LICENS | 06/13/10 | | | | | | | | | | | | |
| 19446J31 | CR10-03918-J | 08/13/10 | RODRIGUEZ, JOSE A | SPEEDING (EXCEED PRI | 06/13/10 | | | | | | | | | | | | |
| 19447J31 | CR10-00123-J | 08/13/10 | BAZAN, ALEXA | NO DRIVER'S LICENSE | 12/21/09 | | | | | | | | | | | | |
| 19448J31 | CR09-01356-J | 08/13/10 | PERALES, ZULEMA | UNRESTRAINED CHILD 4 | 02/17/09 | | | | | | | | | 13.34 | | 0.99 | 0.34 |
| 19449J31 | CR10-04568-J | 08/13/10 | CANTU, JAVIER VIL | SPEEDING (EXCEED PRI | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19450J31 | CR10-04165-J | 08/13/10 | CORONA, JESSE | NO VALID INSPECTION | 06/29/10 | | | | | | | | | | | | |
| 19451J31 | CR10-04164-J | 08/13/10 | CORONA, JESSE | DISREGARD STOP SIGN | 06/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19452J31 | CV-241-10-31 | 08/13/10 | SCOTT, MICHAEL | Civil Case | 08/13/10 | | | | | | | | | | 25.00 | | |
| 19453J31 | CV-240-10-31 | 08/13/10 | SCOTT, MICHAEL | Civil Case | 08/13/10 | | | | | | | | | | 25.00 | | |
| 19454J31 | CV-239-10-31 | 08/13/10 | SCOTT, MICHAEL | Civil Case | 08/13/10 | | | | | | | | | | 25.00 | | |
| 19455J31 | CV-238-10-31 | 08/13/10 | SCOTT, MICHAEL | Civil Case | 08/13/10 | | | | | | | | | | 25.00 | | |
| 19456J31 | CV-237-10-31 | 08/13/10 | SCOTT, MICHAEL | Civil Case | 08/13/10 | | | | | | | | | | 25.00 | | |
| 19457J31 | CV-236-10-31 | 08/13/10 | SCOTT, MICHAEL | Civil Case | 08/13/10 | | | | | | | | | | 25.00 | | |
| 19458J31 | CR10-03858-J | 08/13/10 | SAUCEDA, ROSA TOR | UNAPPROVED WINDOW TI | 06/11/10 | | | | | | | | | | | | |
| 19459J31 | CR10-04618-J | 08/16/10 | SALGADO, ANABEL, | UNRESTRAINED CHILD | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19460J31 | FD-122-10-31 | 08/16/10 | DOMINGUEZ, RODOLF | Forcible Entry Detai | 07/20/10 | | | | | | | 200.00 | | | | | |
| 19461J31 | CR10-02652-J | 08/16/10 | RIVERA, JUAN CHAV | DRIVING WHILE LICENS | 04/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19462J31 | FD-152-10-31 | 08/16/10 | PUEBLO de PAZ APT | Forcible Entry Detai | 08/16/10 | | | | | | | | | | 25.00 | | |
| 19463J31 | CR-7149-06-3 | 08/16/10 | CHAPA, HOMERO | SPEEDING (EXCEED PRI | 08/15/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19464J31 | CR09-06851-J | 08/16/10 | LUNA, EUGENIO | SPEEDING (EXCEED PRI | 10/20/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19465J31 | FD-153-10-31 | 08/16/10 | CUMMINGS, JOSHUA | Forcible Entry Detai | 08/16/10 | | | | | | | | | | 25.00 | | |
| 19466J31 | CR10-04472-J | 08/16/10 | RODRIGUEZ, VERONI | FAIL TO DISPLAY DRIV | 07/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19467J31 | CR10-04379-J | 08/16/10 | ESPINOZA, MAYRA A | UNRESTRAINED CHILD | 06/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19468J31 | CR10-04378-J | 08/16/10 | ESPINOZA, MAYRA A | NO DRIVER'S LICENSE | 06/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19469J31 | CR08-04913-J | 08/16/10 | FLORES, PABLO | SPEEDING (EXCEED PRI | 07/17/08 | | | | | | | | | | | | |
| 19470J31 | CR10-04427-J | 08/16/10 | FLORES, FRANCISCO | SPEEDING (EXCEED PRI | 07/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19471J31 | CR10-04869-J | 08/16/10 | BARAJAS, EDGAR IV | PUBLIC INTOXICATION | 08/11/10 | | | | 167.00 | | | | | | | | |
| 19472J31 | CR10-02525-J | 08/16/10 | SILVA, JUANA | SPEEDING (EXCEED PRI | 04/15/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19473J31 | CR08-07685-J | 08/17/10 | GONZALEZ, LILIANA | ISSUANCE OF BAD CHEC | 07/03/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19474J31 | CR10-00913-J | 08/17/10 | HINOJOSA, JOSE AL | ISSUANCE OF BAD CHEC | 08/24/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19475J31 | CR09-02381-J | 08/17/10 | PENA, OSCAR M | ISSUANCE OF BAD CHEC | 11/18/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19476J31*V | CR10-03977-J | 08/17/10 | REYES, OZIEL A. | ISSUANCE OF BAD CHEC | 02/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19476J31*V | CR10-03977-J | 08/17/10 | REYES, OZIEL A. | ISSUANCE OF BAD CHEC | 02/07/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19477J31 | CR10-03977-J | 08/17/10 | REYES, OZIEL A. | ISSUANCE OF BAD CHEC | 02/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19478J31 | CR10-02410-J | 08/17/10 | VALDEZ, RAFAEL JR | ISSUANCE OF BAD CHEC | 09/21/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19479J31 | CR09-04853-J | 08/17/10 | VILLARREAL, AIDEE | ISSUANCE OF BAD CHEC | 11/04/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19480J31 | CR10-02460-J | 08/17/10 | HERNANDEZ, EDIT | SPEEDING (EXCEED PRI | 04/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19481J31 | CR09-05115-J | 08/17/10 | HERNANDEZ, EDIT | SPEEDING (EXCEED PRI | 07/14/09 | | | | | | | | | | | | |
| 19482J31 | CR10-04873-J | 08/17/10 | MONTES, HUGO, OCH | NO SAFETY BELT | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19483J31 | CR10-04772-J | 08/17/10 | CANTU, VIRGILIO J | PASSENGER NOT SECURE | 07/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19484J31 | CR10-04773-J | 08/17/10 | CANTU, VIGILIO | PASSENGER NOT SECURE | 07/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19485J31 | CR10-03432-J | 08/17/10 | SEGOVIA, SANTOS X | SPEEDING (EXCEED PRI | 04/24/10 | | | | | | | | | | | | |
| 19487J31 | CR10-04736-J | 08/17/10 | LOZANO, MARCELO | DISREGARD STOP SIGN | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19489J31 | CR10-04301-J | 08/17/10 | RANGEL, MARISOL | NO DRIVER'S LICENSE | 07/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19490J31 | CR10-02216-J | 08/17/10 | RANGEL, MARISOL | NO SAFETY BELT | 03/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19491J31 | CR10-02214-J | 08/17/10 | RANGEL, MARISOL | NO DRIVER'S LICENSE | 03/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19492J31 | CR10-04506-J | 08/17/10 | HERNANDEZ, CHRIST | PASSENGER NOT SECURE | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19493J31 | CR10-04556-J | 08/17/10 | RODRIGUEZ, SAMUEL | FAIL TO DISPLAY DRIV | 07/08/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19494J31 | CR10-03895-J | 08/17/10 | REYES, SAN JUANIT | SPEEDING (EXCEED PRI | 06/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19495J31 | CR09-06635-J | 08/17/10 | PEREZ, ARMANDO JR | DROVE WRONG SIDE-NOT | 10/10/09 | | | | | | | | | 33.20 | | 2.49 | 0.83 |
| 19496J31 | JP31/DC 0843 | 08/17/10 | FUNERARIA DEL ANG | | | | | | | | | | | | | | |
| 19497J31 | JP31/DC 0842 | 08/17/10 | ELIZONDO MORTUARY | | | | | | | | | | | | | | |
| 19498J31 | JP31/BC 029 | 08/17/10 | GUZMAN, ISIDRO | | | | 20.20 | 1.80 | | | | | | | | | |
| 19499J31 | CR10-04509-J | 08/17/10 | GONZALEZ, MARITZA | NO DRIVER'S LICENSE | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19500J31 | CR10-04510-J | 08/17/10 | GONZALEZ, MARITZA | UNRESTRAINED CHILD | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19501J31 | CR09-04851-J | 08/17/10 | SANCHEZ, CORINA | ISSUANCE OF BAD CHEC | 01/17/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19502J31 | CR10-04469-J | 08/18/10 | PEDRAZA, ALEJANDR | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19503J31 | CR10-04577-J | 08/18/10 | BERNAL, MIGUEL AN | NO SAFETY BELT | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19504J31 | CR10-04756-J | 08/18/10 | AGUINAGA, GLADYS | FAIL TO MAINTAIN FIN | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19505J31 | CR10-04845-J | 08/18/10 | CHAVEZ, SAN JUANA | SPEEDING (EXCEED PRI | 07/31/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |

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| Receipt # | Docket #... | Date.... | Name..... | Offense Description | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19506J31 | CR10-03606-J | 08/18/10 | GONZALEZ, LEOPOLD | NO DRIVER'S LICENSE | 05/24/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19507J31 | CR10-03605-J | 08/18/10 | GONZALEZ, LEOPOLD | FAIL TO SECURE LOAD | 05/24/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19508J31 | CR10-04512-J | 08/18/10 | MORA, FERNANDO | SPEEDING (EXCEED PRI | 07/15/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19509J31 | CR10-04851-J | 08/18/10 | PEREZ, NORA ELIA | SPEEDING (EXCEED PRI | 07/27/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19510J31 | CR10-04627-J | 08/18/10 | ARVIZU, JESUS, MO | OPEN CONTAINER OF AL | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19511J31 | CR10-04551-J | 08/18/10 | MONTELONGO, IRMA | FAIL TO YIELD ROW (T | 07/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19512J31 | CR09-04028-J | 08/18/10 | GARCIA, ANA MARIA | PERMIT UNLICENSED PE | 05/29/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19513J31 | CR10-04650-J | 08/18/10 | PEREZ, SEVERO | UNAPPROVED WINDOW TI | 07/13/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19514J31 | CR10-04791-J | 08/19/10 | GARZA, JOSE MARTI | FAIL TO MAINTAIN FIN | 07/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19515J31 | CR10-04637-J | 08/19/10 | SEBASTIAN, CORONA | SPEEDING (EXCEED PRI | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19516J31 | CR10-04636-J | 08/19/10 | SEBASTIAN, CORONA | UNRESTRAINED CHILD | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19517J31 | CR10-04651-J | 08/19/10 | BRISENO, JESUS | DISREGARD STOP SIGN | 07/13/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19518J31 | CR-10087-05- | 08/19/10 | VILLARREAL, ROLAN | NO DRIVER'S LICENSE | 11/23/05 | | | | | | | | | 40.00 | | 3.00 | |
| 19519J31 | CR10-04459-J | 08/19/10 | BAUTISTA, CHERRY | NO VALID INSPECTION | 07/17/10 | | | | | | | | | | | | |
| 19520J31 | CV-246-10-31 | 08/19/10 | GONZALEZ FURNITUR | Civil Case | 08/19/10 | | | | | | | | | | 25.00 | | |
| 19521J31 | CV-244-10-31 | 08/19/10 | GONZALEZ FURNITUR | Civil Case | 08/19/10 | | | | | | | | | | 25.00 | | |
| 19522J31 | CV-245-10-31 | 08/19/10 | GONZALEZ FURNITUR | Civil Case | 08/19/10 | | | | | | | | | | 25.00 | | |
| 19523J31*V | CR10-02192-J | 08/19/10 | MIRANDA, ANNA | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | | | | 2.94 | | 0.22 | 0.08 |
| 19523J31*V | CR10-02192-J | 08/19/10 | MIRANDA, ANNA | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | | | | -2.94 | | -0.22 | -0.08 |
| 19523J31ADJ | CR10-02192-J | 08/19/10 | MIRANDA, ANNA | SPEEDING (EXCEED PRI | 04/07/10 | | | | | | | | | 2.94 | | 0.22 | 0.08 |
| 19524J31 | CV-243-10-31 | 08/19/10 | CASTRO, PATRICIA | Civil Case | 08/18/10 | | | | | | | | | | 25.00 | | |
| 19525J31 | FD-161-10-31 | 08/19/10 | SOSA, SILVIA | Forcible Entry Detai | 08/17/10 | | | | | | | | | | 25.00 | | |
| 19526J31 | CV-242-10-31 | 08/19/10 | RENT SMART-RENT T | Civil Case | 08/17/10 | | | | | | | | | | 25.00 | | |
| 19527J31 | FD-160-10-31 | 08/19/10 | GARZA, PATRICIA | Forcible Entry Detai | 08/17/10 | | | | | | | | | | 25.00 | | |
| 19528J31 | FD-159-10-31 | 08/19/10 | SANTA FE PROPERTY | Forcible Entry Detai | 08/17/10 | | | | | | | | | | 25.00 | | |
| 19529J31 | FD-158-10-31 | 08/19/10 | SANTA FE PROPERTY | Forcible Entry Detai | 08/17/10 | | | | | | | | | | 25.00 | | |
| 19530J31 | FD-157-10-31 | 08/19/10 | SANTA FE PROPERTY | Forcible Entry Detai | 08/17/10 | | | | | | | | | | 25.00 | | |
| 19531J31 | FD-156-10-31 | 08/19/10 | AUSTIN, ALEXANDER | Forcible Entry Detai | 08/16/10 | | | | | | | | | | 25.00 | | |
| 19532J31 | FD-155-10-31 | 08/19/10 | TIJERINA, MARIA E | Forcible Entry Detai | 08/16/10 | | | | | | | | | | 25.00 | | |
| 19533J31 | JP31/DC 0847 | 08/19/10 | SANTANA FUNERAL D | | | | | | | | | | | | | | |
| 19534J31 | SC-048-10-31 | 08/19/10 | STEVENSON, TOM | Small Claims | 08/10/10 | | | | | | | | | | | | |
| 19535J31 | FD-154-10-31 | 08/19/10 | LOWNDS, STEVEN J. | Forcible Entry Detai | 08/10/10 | | | | | | | | | | 25.00 | | |
| 19536J31 | CR10-04288-J | 08/19/10 | GUTIERREZ, IDOLIN | SPEEDING (EXCEED PRI | 07/05/10 | | | | | | | | | 0.03 | | | 0.01 |
| 19537J31 | CR10-04755-J | 08/19/10 | GARCIA, GABRIEL | SPEEDING (EXCEED PRI | 07/31/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19538J31 | CR10-04754-J | 08/19/10 | GARCIA, GABRIEL | NO DRIVER'S LICENSE | 07/31/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19539J31 | CR10-04291-J | 08/19/10 | SANCHEZ, JESUS | SPEEDING (EXCEED PRI | 07/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19540J31 | CR08-06332-J | 08/19/10 | ALANIZ, JUANITA D | ISSUANCE OF BAD CHEC | 03/05/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19541J31 | CR10-03971-J | 08/19/10 | LEANOS, HECTOR SA | ISSUANCE OF BAD CHEC | 08/21/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19542J31 | CR10-00922-J | 08/19/10 | RIVAS, VANESSA CA | ISSUANCE OF BAD CHEC | 08/31/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19543J31 | CR-10882-06- | 08/19/10 | ROCHA, DAVID | ISSUANCE OF BAD CHEC | 04/17/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19544J31 | CR-6616-02-3 | 08/19/10 | VILLARREAL, DEHIS | ISSUANCE OF BAD CHEC | 04/18/02 | | | | | | | | | 17.00 | | 3.00 | |
| 19545J31 | J-10-00241-J | 08/20/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 05/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19546J31 | CR10-04539-J | 08/20/10 | BARRIENTO, ALBERT | FAIL TO DISPLAY DRIV | 07/08/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19547J31 | CR10-04561-J | 08/20/10 | BARRIENTO, ALBERT | EXPIRED MOTOR VEHICL | 07/08/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19548J31 | CR10-04872-J | 08/20/10 | SALCEDO, ANA ROSA | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19549J31 | CR10-04759-J | 08/20/10 | TUTTLE, RITA MUNI | SPEEDING (EXCEED PRI | 07/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19550J31 | CR10-04712-J | 08/20/10 | ALANIS, JESUS GUA | OPEN CONTAINER OF AL | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19551J31 | CR10-04711-J | 08/20/10 | ALANIS, JESUS GUA | DISORDERLY CONDUCT | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19552J31 | CR09-07257-J | 08/20/10 | MENDEZ, JOSE | SPEEDING (EXCEED PRI | 11/10/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19553J31 | CR09-07256-J | 08/20/10 | MENDEZ, JOSE | NO DRIVER'S LICENSE | 11/10/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19554J31 | CR09-07246-J | 08/20/10 | MENDEZ, JOSE | FAIL TO MAINTAIN FIN | 11/10/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19555J31 | CR10-04906-J | 08/20/10 | BESTE, DONALD | SPEEDING (EXCEED PRI | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19556J31 | CR10-04832-J | 08/20/10 | SANDOVAL, SARAI | UNRESTRAINED CHILD | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | .....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19557J31 | CR10-04831-J | 08/20/10 | SANDOVAL, SARAI | NO SAFETY BELT | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19558J31 | CR10-04921-J | 08/20/10 | GARZA, FELIX VELA | PUBLIC INTOXICATION | 07/11/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19559J31 | CR10-04920-J | 08/20/10 | GARZA, FELIX VELA | SPEEDING (EXCEED PRI | 07/11/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19560J31 | CR10-04917-J | 08/20/10 | MUNOZ, LIZETTE | SPEEDING (EXCEED PRI | 08/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19561J31 | CR10-03633-J | 08/20/10 | ARECHIAGA, CARLOS | SPEEDING (EXCEED PRI | 05/27/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19562J31 | CR10-04608-J | 08/20/10 | ACUNA, GRISELDA A | DISREGARD RED LIGHT | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19563J31 | FD-074-10-31 | 08/20/10 | TAHERZADEH, SELIM | Forcible Entry Detai | 05/07/10 | | | | 200.00 | | | | | | | | |
| 19564J31 | CR10-02521-J | 08/20/10 | TINOCO, GILMA ARA | DISREGARD STOP SIGN | 04/12/10 | | | | | | | | | 3.22 | | 0.24 | 0.09 |
| 19565J31*V | CR10-00222-J | 08/20/10 | GONZALEZ, BENSISL | PASSENGER NOT SECURE | 12/25/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19565J31*V | CR10-00222-J | 08/20/10 | GONZALEZ, BENSISL | PASSENGER NOT SECURE | 12/25/09 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19565J31ADJ | CR10-00222-J | 08/20/10 | GONZALEZ, BENSISL | PASSENGER NOT SECURE | 12/25/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19566J31 | CR10-04739-J | 08/23/10 | ARANDA, JOSE ASCE | PASSED IN NO PASSING | 07/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19567J31 | CR-7391-06-3 | 08/23/10 | BARRERA, LARUNCIO | UNRESTRAINED CHILD U | 08/25/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19568J31 | CR10-04626-J | 08/23/10 | ZERMENO, GERARDO, | NO SAFETY BELT | 07/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19569J31 | CR10-04875-J | 08/23/10 | RODRIGUEZ, CHARLO | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19570J31 | CR-7785-06-3 | 08/23/10 | LONGORIA, MARTIN | NO SAFETY BELT | 09/01/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19571J31 | CR10-04866-J | 08/23/10 | PAEZ, FELIPE, VAZ | NO DRIVER'S LICENSE | 07/30/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19572J31 | CR10-03681-J | 08/23/10 | AZUA, JOSE LUIS | UNAPPROVED WINDOW TI | 05/22/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19573J31 | CR10-04752-J | 08/23/10 | RESENDEZ, JUAN | UNAPPROVED WINDOW TI | 07/22/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19574J31 | CR10-03659-J | 08/23/10 | HINOJOSA, ANAVELL | NO SAFETY BELT | 05/21/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19575J31 | CR10-03660-J | 08/23/10 | HINOJOSA, ANAVELL | NO DRIVER'S LICENSE | 05/21/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19576J31 | CR10-04596-J | 08/23/10 | JARAMILLO, JESUS | UNRESTRAINED CHILD U | 07/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19577J31 | CR10-04595-J | 08/23/10 | JARAMILLO, JESUS | UNRESTRAINED CHILD U | 07/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19578J31 | CR10-04894-J | 08/23/10 | MELO, MIREYA, TIJ | NO SAFETY BELT | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19579J31 | CR10-04501-J | 08/23/10 | CANTU, ROEL | NO SAFETY BELT | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19580J31 | CR10-04502-J | 08/23/10 | CANTU, ROEL | NO DRIVER'S LICENSE | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19581J31 | CR10-04594-J | 08/23/10 | DURAN, CHRISTIAN | PASSENGER NOT SECURE | 07/18/10 | | | | | | | | | 39.97 | | 3.00 | 0.99 |
| 19582J31 | CR10-04511-J | 08/23/10 | MEZA, CUTBERTO | PASSENGER NOT SECURE | 07/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19583J31 | CR10-04538-J | 08/23/10 | AGUIRRE, VICTOR M | FAIL TO DISPLAY DRIV | 07/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19584J31 | CR10-04684-J | 08/23/10 | GUERRERO, DIANA | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19585J31 | CR10-04885-J | 08/23/10 | NOLASCO, ALFREDO | NO DRIVER'S LICENSE | 07/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19586J31 | SC-049-10-31 | 08/23/10 | GALAVIZ, ENRIQUE | Small Claims | 08/23/10 | | | | | | | | | | | | |
| 19587J31 | CR10-04809-J | 08/23/10 | GARZA, LEOPOLDO | Over34,000lbs Tandem | 08/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19588J31 | FD-163-10-31 | 08/23/10 | VIDA QUE CANTA AP | Forcible Entry Detai | 08/23/10 | | | | | | | | | | 25.00 | | |
| 19589J31 | FD-162-10-31 | 08/23/10 | VIDA QUE CANTA AP | Forcible Entry Detai | 08/23/10 | | | | | | | | | | 25.00 | | |
| 19590J31 | CR10-04947-J | 08/24/10 | ESPARZA, SYLVIA A | SPEEDING (EXCEED PRI | 07/24/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19591J31 | CR-7372-06-3 | 08/24/10 | MORALES, BRANDA A | NO SAFETY BELT | 08/19/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19592J31 | CV-248-10-31 | 08/24/10 | SCOTT, MICHAEL | Civil Case | 08/24/10 | | | | | | | | | | 25.00 | | |
| 19593J31 | CV-247-10-31 | 08/24/10 | SCOTT, MICHAEL | Civil Case | 08/24/10 | | | | | | | | | | 25.00 | | |
| 19594J31 | SC-050-10-31 | 08/24/10 | THE CARPET HOUSE | Small Claims | 08/24/10 | | | | | | | | | | | | |
| 19595J31 | CR10-03518-J | 08/24/10 | REYMAN, RICHARD D | DISPLAY EXPIRED LICE | 05/23/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19596J31 | CR10-03546-J | 08/24/10 | OLIVAREZ, RICARDO | NO SAFETY BELT | 05/22/10 | | | | | | | | | 9.59 | | 0.71 | 0.24 |
| 19597J31 | CR10-04671-J | 08/24/10 | LUIS, ABELARDO, A | SPEEDING (EXCEED PRI | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19598J31 | CR10-04685-J | 08/24/10 | VILLARREAL, ELIZA | SPEEDING (EXCEED PRI | 07/06/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19599J31 | CR10-04566-J | 08/24/10 | MORENO, SAUL JR. | SPEEDING (EXCEED PRI | 06/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19600J31 | CR10-04450-J | 08/24/10 | NAJERA, MANUELA | ISSUANCE OF BAD CHEC | 01/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19601J31 | CR-4332-04-3 | 08/24/10 | GONZALEZ, MARIA | ISSUANCE OF BAD CHEC | 09/03/03 | | | | | | | | | 17.00 | | 3.00 | |
| 19602J31 | CR-2880-06-3 | 08/24/10 | OLIVERA, JUAN | FAILURE TO APPEAR | 02/23/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19603J31 | FD-164-10-31 | 08/24/10 | HERNANDEZ, ADRIAN | Forcible Entry Detai | 08/24/10 | | | | | | | | | | 25.00 | | |
| 19604J31 | FD-165-10-31 | 08/24/10 | HOLLYWOOD DEVELOP | Forcible Entry Detai | 08/24/10 | | | | | | | | | | 25.00 | | |
| 19605J31 | CR10-04867-J | 08/24/10 | HERNANDEZ, JOSE L | NO DRIVER'S LICENSE | 07/30/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19606J31 | CR10-04913-J | 08/24/10 | ZUNIGA, ERIKA, GO | ALLOW UNLICENSED MIN | 08/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19607J31 | CR08-00763-J | 08/24/10 | RAMON, OMAR GARCI | FAIL TO DISPLAY DRIV | 01/19/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19608J31 | CR-8511-07-3 | 08/24/10 | RAMON, OMAR GARCI | PASSED IN NO PASSING | 09/07/07 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19609J31 | CR-10091-06- | 08/24/10 | RAMON, OMAR GARCI | NO SAFETY BELT | 11/05/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19610J31*V | CR10-00198-J | 08/24/10 | VERA, CELINA ARLE | SPEEDING (EXCEED PRI | 01/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19610J31*V | CR10-00198-J | 08/24/10 | VERA, CELINA ARLE | SPEEDING (EXCEED PRI | 01/03/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19610J31ADJ | CR10-00198-J | 08/24/10 | VERA, CELINA ARLE | SPEEDING (EXCEED PRI | 01/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19611J31 | JP31/DC-0853 | 08/24/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 19612J31 | CR10-04986-J | 08/25/10 | RIVERA, EDGAR, EL | SPEEDING (EXCEED PRI | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19613J31 | CR10-04078-J | 08/25/10 | PEREZ, JULIO | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19614J31 | FD-167-10-31 | 08/25/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19615J31 | FD-166-10-31 | 08/25/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19616J31 | CR10-04614-J | 08/25/10 | BARBOSA, BRENDA | NO DRIVER'S LICENSE | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19617J31 | CR10-04633-J | 08/25/10 | BARBOSA, BRENDA | UNRESTRAINED CHILD | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19618J31 | CR10-04915-J | 08/25/10 | CHAVEZ, RENULFO, | NO DRIVER'S LICENSE | 08/08/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19619J31 | CR10-04896-J | 08/25/10 | MALDONADO, ALDO E | NO SAFETY BELT | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19620J31 | CR10-04877-J | 08/25/10 | ELISSETCHE, JOSE | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19621J31 | CR10-04321-J | 08/25/10 | CHAVEZ, ISABEL | SPEEDING (EXCEED PRI | 07/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19622J31 | CR10-03299-J | 08/25/10 | SALMERON, JUAN MA | CUT ACROSS (DRIVEWAY | 05/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19623J31 | CR10-04797-J | 08/25/10 | GARCIA, GERARDO H | MAINTNANCE OF RECORD | 08/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19624J31 | FD-168-10-31 | 08/25/10 | EVERITT, K. GRACE | Forcible Entry Detai | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19625J31 | CV-249-10-31 | 08/25/10 | SANCHEZ, BENJAMIN | Civil Case | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19626J31 | CV-250-10-31 | 08/25/10 | SANCHEZ, BENJAMIN | Civil Case | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19627J31 | CV-251-10-31 | 08/25/10 | REYNA, ABEL JR. | Civil Case | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19628J31 | CV-252-10-31 | 08/25/10 | MULKEY, MATHEW E. | Civil Case | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19629J31 | CR10-04864-J | 08/25/10 | GUAJARDO, MARIA, | NO DRIVER'S LICENSE | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19630J31 | CR10-04388-J | 08/25/10 | AGUILAR, NORMA | TURNED WHEN UNSAFE | 06/22/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19631J31 | SC-051-10-31 | 08/25/10 | REILLY JR., PAUL | Small Claims | 08/25/10 | | | | | | | | | | | | |
| 19632J31 | CR10-04763-J | 08/25/10 | GARCIA, FLODIA | DISPLAY EXPIRED LICE | 07/23/10 | | | | | | | | | | | | |
| 19633J31 | CR10-04253-J | 08/25/10 | VASQUEZ, OLIVIO | NO SAFETY BELT | 07/02/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19634J31 | CR10-04966-J | 08/25/10 | VILLARREAL, SERGI | FAILED TO CONTROL SP | 08/01/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19635J31 | CV-251-09-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 09/01/09 | | | | | | | | | | | | |
| 19636J31 | CV-157-10-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 05/17/10 | | | 200.00 | | | | | | | | | |
| 19637J31 | CV-071-10-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 03/10/10 | | | | | | | | 200.00 | | | | |
| 19638J31 | CV-096-10-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 03/31/10 | | | | | | | | 200.00 | | | | |
| 19639J31*V | CV-122-09-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 05/14/09 | | | | | | | | 200.00 | | | | |
| 19639J31*V | CV-122-09-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 05/14/09 | | | | | | | | -200.00 | | | | |
| 19639J31ADJ | CV-122-09-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 05/14/09 | | | | | | | | 200.00 | | | | |
| 19639J31ADJ | CV-122-09-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 05/14/09 | | | | | | | | 200.00 | | | | |
| 19639J31ADJ | CV-122-09-31 | 08/25/10 | GONZALEZ FURNITUR | Civil Case | 05/14/09 | | | | | | | | -200.00 | | | | |
| 19640J31 | CR10-04790-J | 08/25/10 | MANCILLAS, RONALD | UNAPPROVED WINDOW TI | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19641J31 | CR10-04590-J | 08/25/10 | CERDA, GILBERT | SPEEDING (EXCEED PRI | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19642J31 | CV-253-10-31 | 08/25/10 | TREJO, ALFREDO | Civil Case | 08/25/10 | | | | | | | | | | 25.00 | | |
| 19643J31 | CR09-07226-J | 08/25/10 | ESPARZA, JOSE | SPEEDING (EXCEED PRI | 11/03/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19644J31 | CR09-07225-J | 08/25/10 | ESPARZA, JOSE | NO DRIVER'S LICENSE | 11/03/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19645J31 | FD-170-10-31 | 08/26/10 | LIMBAUGH, DONALD | Forcible Entry Detai | 08/26/10 | | | | | | | | | | 25.00 | | |
| 19646J31 | CR10-05052-J | 08/26/10 | REYES, JUAN ELIZO | SPEEDING (EXCEED PRI | 07/19/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19647J31 | FD-171-10-31 | 08/26/10 | EDWARD J. COOGAN | Forcible Entry Detai | 08/26/10 | | | | | | | | | | 25.00 | | |
| 19648J31 | CR-7284-06-3 | 08/26/10 | BOTELLO, FERNANDO | SPEEDING (EXCEED PRI | 08/15/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19649J31 | JP31/DC 0885 | 08/26/10 | ELIZONDO MORTUARY | | | | | | | | | | | | | | |
| 19650J31 | CR08-06342-J | 08/26/10 | LARA, SANJUANITA | UNSAFE SPEED - 0. MP | 09/20/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19651J31 | CR09-05497-J | 08/26/10 | RODRIGUEZ, ISREAL | SPEEDING (EXCEED PRI | 08/03/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19652J31 | CR09-05498-J | 08/26/10 | RODRIGUEZ, ISREAL | EXPIRED DRIVER'S LIC | 08/03/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19653J31 | FD-172-10-31 | 08/26/10 | GRAY, TRAVIS H | Forcible Entry Detai | 08/26/10 | | | | | | | | | | 25.00 | | |
| 19654J31 | FD-062-10-31 | 08/26/10 | STEVENSON, S. LEE | Forcible Entry Detai | 04/13/10 | | | | | 200.00 | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CPF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19655J31 | CR10-02696-J | 08/26/10 | GIMENEZ, LUCY YVE | NO DRIVER'S LICENSE | 04/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19656J31 | CR10-03443-J | 08/26/10 | BLANCO, ROSENDO | FAIL/REF. TO VAC. DO | 05/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19657J31 | CR10-04101-J | 08/26/10 | GARCIA, JUSTIN MI | NO DRIVER'S LICENSE | 06/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19658J31 | CR10-04102-J | 08/26/10 | GARCIA, JUSTIN MI | SPEEDING (EXCEED PRI | 06/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19659J31 | CR09-05166-J | 08/26/10 | AGUILLON, MARIA D | NO DRIVER'S LICENSE | 07/17/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19660J31 | CR09-05161-J | 08/26/10 | AGUILLON, MARIA D | NO SAFETY BELT | 07/17/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19661J31 | CR10-04828-J | 08/26/10 | ROJO, LUIS | PASSENGER NOT SECURE | 07/16/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19662J31*V | CR08-00734-J | 08/26/10 | TREVINO, ELUTERIO | NO LIABILITY INSURAN | 01/17/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19662J31*V | CR08-00734-J | 08/26/10 | TREVINO, ELUTERIO | NO LIABILITY INSURAN | 01/17/08 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19663J31 | CR08-00733-J | 08/26/10 | TREVINO, ELUTERIO | FAIL TO DISPLAY DRIV | 01/17/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19664J31 | CR08-00734-J | 08/26/10 | TREVINO, ELUTERIO | NO LIABILITY INSURAN | 01/17/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19665J31 | CR09-02889-J | 08/26/10 | HERNANDEZ, JUAN M | SPEEDING (EXCEED PRI | 04/14/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19666J31 | CR10-04749-J | 08/26/10 | GONZALEZ, JUAN | SPEEDING (EXCEED PRI | 07/31/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19667J31 | CR10-04498-J | 08/26/10 | RIVERA, SALOMON G | SPEEDING (EXCEED PRI | 07/13/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19668J31 | CR10-05047-J | 08/27/10 | CONDE, JUAN PEDRO | FAIL TO DISPLAY DRIV | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19669J31 | CR10-04276-J | 08/27/10 | CAVAZOS, DAVID | SPEEDING (EXCEED PRI | 07/01/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19670J31 | CR10-04893-J | 08/27/10 | ESPINOZA, PEDRO | NO SAFETY BELT | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19671J31 | CR10-05003-J | 08/27/10 | SUSTAYTA, RUBEN | UNRESTRAINED CHILD | 07/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19672J31 | CR10-05004-J | 08/27/10 | SUSTAYTA, RUBEN | NO DRIVER'S LICENSE | 07/20/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19673J31 | JP31/DC 0856 | 08/27/10 | RIC BROWN FAMILY | | | | | | | | | | | | | | |
| 19674J31 | CR10-03803-J | 08/27/10 | MENDOZA, GILBERTO | SPEEDING (EXCEED PRI | 06/02/10 | | | | | | | | | 39.97 | | 3.00 | 0.99 |
| 19675J31 | CR10-04014-J | 08/27/10 | BARRIENTOZ, IRENE | FAIL TO MAINTAIN FIN | 06/01/10 | | | | | | | | | | | | |
| 19676J31 | CR10-02630-J | 08/27/10 | MARTINEZ, MARIA L | PASSENGER NOT SECURE | 04/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19677J31*V | CR10-02629-J | 08/27/10 | MARTINEZ, MARIA L | SAFETY SEAT,CHILD PA | 04/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19677J31*V | CR10-02629-J | 08/27/10 | MARTINEZ, MARIA L | SAFETY SEAT,CHILD PA | 04/07/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19677J31ADJ | CR10-02629-J | 08/27/10 | MARTINEZ, MARIA L | SAFETY SEAT,CHILD PA | 04/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19677J31ADJ | CR10-02629-J | 08/27/10 | MARTINEZ, MARIA L | SAFETY SEAT,CHILD PA | 04/07/10 | | | | | | | | | -40.00 | | -3.00 | -1.00 |
| 19677J31B | CR10-02629-J | 08/27/10 | MARTINEZ, MARIA L | SAFETY SEAT,CHILD PA | 04/07/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19678J31 | CR10-05128-J | 08/27/10 | RIVAS, TOMAS LOPE | SPEEDING (EXCEED PRI | 07/30/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19679J31 | CR10-05031-J | 08/27/10 | GARCIA, GUADALUPE | SPEEDING (EXCEED PRI | 07/22/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19680J31 | CR10-04887-J | 08/27/10 | ALVARADO, PEDRO | BRAKE OUT OF ADJUSTM | 07/19/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19681J31 | CR10-04876-J | 08/27/10 | MARTINEZ, CRISTIN | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19682J31 | CR10-04955-J | 08/27/10 | RAMIREZ, RICHARD | PASSENGER NOT SECURE | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19683J31 | JP31/DC 0858 | 08/27/10 | HERNANDEZ FUNERAL | | | | | | | | | | | | | | |
| 19684J31 | CR10-04119-J | 08/27/10 | RAMOS, JESUS | NO DRIVER'S LICENSE | 06/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19685J31 | CR-7226-06-3 | 08/30/10 | MENDEZ, LETICIA | NO SAFETY BELT | 08/11/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19686J31 | CR10-04964-J | 08/30/10 | CASTILLO, OSCAR B | SPEEDING (EXCEED PRI | 08/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19687J31 | CR-7321-06-3 | 08/30/10 | DULEBA, ROY MERRI | SPEEDING (EXCEED PRI | 08/18/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19688J31 | CR10-04777-J | 08/30/10 | SOLIS, HUMBERTO P | NO SAFETY BELT | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19689J31 | CR10-04868-J | 08/30/10 | VAZQUEZ, DAVID, R | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19690J31 | CR10-05129-J | 08/30/10 | MONTOYA, VICTOR J | SPEEDING (EXCEED PRI | 07/30/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19691J31 | CR10-04960-J | 08/30/10 | MEDINA, VEDOLLA, | PASSENGER NOT SECURE | 08/05/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19692J31 | J-08-00277-J | 08/30/10 | NOT FOR PUBLIC IN | FAIL TO DISPLAY DRIV | 06/16/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19693J31 | J-08-00278-J | 08/30/10 | NOT FOR PUBLIC IN | FAIL TO MAINTAIN FIN | 06/16/08 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19694J31 | CR10-05164-J | 08/30/10 | GONZALES, EDUARDO | SPEEDING (EXCEED PRI | 07/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19695J31 | CR10-04415-J | 08/30/10 | GARCIA, JOSE | NO DRIVER'S LICENSE | 07/09/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19696J31 | CR10-05041-J | 08/30/10 | GARCIA, MARISA | SPEEDING (EXCEED PRI | 07/19/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19697J31 | CR10-05044-J | 08/30/10 | CANTU, JESUS | SPEEDING (EXCEED PRI | 07/19/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19698J31 | CR10-04762-J | 08/30/10 | AGUINAGA, GLADYS | UNAPPROVED WINDOW TI | 07/17/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19699J31 | CR10-04865-J | 08/30/10 | YBARRA, ABEL | SPEEDING (EXCEED PRI | 07/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19700J31 | CR10-05267-J | 08/30/10 | MENDOZA, BRYAN SY | UNAPPROVED WINDOW TI | 08/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19701J31 | CR10-05020-J | 08/30/10 | IBARRA, MARIA DEJ | NO DRIVER'S LICENSE | 07/18/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19702J31 | CR10-04409-J | 08/30/10 | PALACIOS, BELEN | SPEEDING (EXCEED PRI | 07/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C1WRTEX | .C2WRTEX | .C3WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19703J31 | CR10-04620-J | 08/30/10 | SIFUENTES, MARIA | NO DRIVER'S LICENSE | 07/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19704J31 | CR10-04677-J | 08/30/10 | GONZALEZ, JAIME J | SPEEDING (EXCEED PRI | 07/10/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19705J31 | CR10-04572-J | 08/30/10 | GARCIA, MARIA LUI | FAIL TO DISPLAY DRIV | 07/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19706J31 | CR10-04903-J | 08/30/10 | RAMON, ROBERT EDW | NO SAFETY BELT | 08/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19707J31 | CR10-02591-J | 08/30/10 | VELIZ, BALDEMAR A | SPEEDING (EXCEED PRI | 04/04/10 | | | | | | | | | 39.20 | | 2.94 | 0.98 |
| 19708J31 | FD-127-10-31 | 08/30/10 | GRAY, TRAVIS H | Forcible Entry Detai | 07/23/10 | | | | | | | 200.00 | | | | | |
| 19709J31 | CR10-04753-J | 08/30/10 | GARZA,JORGE JESUS | SPEEDING (EXCEED PRI | 07/30/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19710J31 | CR10-04054-J | 08/30/10 | PEREZ, GRISELDA, | NO DRIVER'S LICENSE | 07/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19711J31 | CR10-05051-J | 08/30/10 | HERNANDEZ, GILBER | SPEEDING (EXCEED PRI | 07/19/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19712J31 | CR10-04843-J | 08/31/10 | QUINTERO, JUAN AN | UNRESTRAINED CHILD | 07/31/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19713J31 | CR10-05307-J | 08/31/10 | GARCIA, MARIA | NO DRIVER'S LICENSE | 07/26/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19714J31 | CR-7360-06-3 | 08/31/10 | ZAMBRANO, JOFFRE | NO LIABILITY INSURAN | 08/17/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19715J31 | CR-7359-06-3 | 08/31/10 | ZAMBRANO, JOFFRE | UNSAFE SPEED - 0 MPH | 08/17/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19716J31 | CR-7358-06-3 | 08/31/10 | ZAMBRANO, JOFFRE | NO SAFETY BELT | 08/17/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19717J31 | CR10-04524-J | 08/31/10 | ORTIZ, PAUL ANTHO | NO DRIVER'S LICENSE | 07/19/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19718J31 | CR10-05304-J | 08/31/10 | MONTALVO, CATALIN | UNRESTRAINED CHILD | 08/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19719J31*V | CR-938-03-31 | 08/31/10 | RENTERIA, ROEL | Conduct Indicating a | 01/15/03 | | | | | | | | | 17.00 | | 3.00 | |
| 19719J31*V | CR-938-03-31 | 08/31/10 | RENTERIA, ROEL | Conduct Indicating a | 01/15/03 | | | | | | | | | -17.00 | | -3.00 | |
| 19719J31ADJ | CR-938-03-31 | 08/31/10 | RENTERIA, ROEL | Conduct Indicating a | 01/15/03 | | | | | | | | | 17.00 | | 3.00 | |
| 19720J31 | CR-2743-02-3 | 08/31/10 | RENTERIA, ROEL | SPEEDING (EXCEED PRI | 03/19/02 | | | | | | | | | 17.00 | | 3.00 | |
| 19721J31 | CR10-04977-J | 08/31/10 | PRUNEDA, VERONICA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19722J31 | CR10-05037-J | 08/31/10 | LEOS, JAVIER ALBE | DISPLAY EXPIRED LICE | 07/24/10 | | | | | | | | | | | | |
| 19723J31 | CR10-01289-J | 08/31/10 | VASQUEZ, ERIKA | PASSENGER NOT SECURE | 02/14/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19724J31 | SC-052-10-31 | 08/31/10 | LAMBARRIA JR., JO | Small Claims | 08/31/10 | | | | | | | | | | | | |
| 19725J31 | CR10-03719-J | 08/31/10 | LOPEZ, FELIX, PAT | NO DRIVER'S LICENSE | 05/31/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19726J31 | FD-169-10-31 | 08/31/10 | TETON SALES LTD | Forcible Entry Detai | 08/31/10 | | | | | | | | | | 25.00 | | |
| 19727J31 | CR-9698-03-3 | 08/31/10 | LOPEZ, FELIX PATL | SPEEDING (EXCEED PRI | 12/12/03 | | | | | | | | | 17.00 | | 3.00 | |
| 19728J31 | CR-119-02-31 | 08/31/10 | LOPEZ, FELIX PATL | DISREGARD STOP SIGN | 12/15/01 | | | | | | | | | 17.00 | | 3.00 | |
| 19729J31 | CR-120-02-31 | 08/31/10 | LOPEZ, FELIX PATL | FAIL TO PROVIDE PROO | 12/15/01 | | | | | | | | | 17.00 | | 3.00 | |
| 19730J31 | SC-053-10-31 | 08/31/10 | GUTIERREZ, SONIA | Small Claims | 08/31/10 | | | | | | | | | | | | |
| 19731J31 | CR10-04905-J | 08/31/10 | KUCHARSKI, ANDRZE | NO SAFETY BELT | 08/03/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19732J31 | CR10-05324-J | 08/31/10 | TIJERINA, ESTER L | PASSENGER NOT SECURE | 08/11/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19733J31 | CR10-04799-J | 08/31/10 | ZURITA, PEDRO | UNAPPROVED WINDOW TI | 07/15/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19734J31 | FD-173-10-31 | 08/31/10 | SCHWARTZ, KIRK A. | Forcible Entry Detai | 08/31/10 | | | | | | | | | | 25.00 | | |
| 19735J31 | FD-174-10-31 | 08/31/10 | KAZEN, GREGORY S. | Forcible Entry Detai | 08/31/10 | | | | | | | | | | 25.00 | | |
| 19736J31 | CR10-05108-J | 08/31/10 | NUNEZ, ADOLFO SAM | FAILED TO CONTROL SP | 08/12/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19737J31 | CR10-04064-J | 08/31/10 | BAUTISTA, OCTAVIO | NO DRIVER'S LICENSE | 07/04/10 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19910J31 | CR09-03294-J | 08/29/10 | TREVINO, JOSE RAF | OPERATE UNREGISTERED | 05/02/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19916J31*V | CR-2932-03-3 | 08/29/10 | GARZA, DANIEL TRE | NO SAFETY BELT | 04/05/03 | | | | | | | | | 17.00 | | 3.00 | |
| 19916J31*V | CR-2932-03-3 | 08/29/10 | GARZA, DANIEL TRE | NO SAFETY BELT | 04/05/03 | | | | | | | | | -17.00 | | -3.00 | |
| 19916J31ADJ | CR-2932-03-3 | 08/29/10 | GARZA, DANIEL TRE | NO SAFETY BELT | 04/05/03 | | | | | | | | | 17.00 | | 3.00 | |
| 19918J31 | CR09-04199-J | 08/29/10 | GARZA, DANIEL TRE | NO DRIVER'S LICENSE | 06/10/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19920J31 | CR09-04198-J | 08/29/10 | GARZA, DANIEL TRE | NO SAFETY BELT | 06/10/09 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19940J31 | CR-7851-07-3 | 08/29/10 | GARZA, JUAN RENE | NO DRIVER'S LICENSE | 08/09/07 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19941J31 | CR-6349-06-3 | 08/29/10 | DILLARD, GEORGE | SPEEDING (EXCEED PRI | 07/10/06 | | | | | | | | | 40.00 | | 3.00 | 1.00 |
| 19942J31 | CR-1513-04-3 | 08/29/10 | DELEON, VALENTIN | FAIL TO CONTROL SPEE | 02/16/04 | | | | | | | | | 40.00 | | 3.00 | |
| 19943J31*V | CR-1512-04-3 | 08/29/10 | DELEON, VALENTIN | NO LIABILITY INSURAN | 02/16/04 | | | | | | | | | 1.15 | | 0.09 | |
| 19943J31*V | CR-1512-04-3 | 08/29/10 | DELEON, VALENTIN | NO LIABILITY INSURAN | 02/16/04 | | | | | | | | | -1.15 | | -0.09 | |
| 19944J31 | CR-2437-03-3 | 08/29/10 | RIOS, BRENDA ELIC | SPEEDING (EXCEED PRI | 03/20/03 | | | | | | | | | 0.47 | | 0.09 | |
| Totals | | | | | | 5.00 | 40.40 | 3.60 | 167.00 | 200.00 | 200.00 | 1200.00 | 600.00 | 14903.60 | 1575.00 | 1136.77 | 365.92 |

| Receipt # | Docket # | CMIT | CO | CON2 | CON3 | CONS2 | CONS3 | CONS4 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19225J31 | CR10-03106-J | | 66.00 | | | | | | | | | | | | | | 1.26 | | | | | 0.51 | |
| 19226J31*V | CR10-04516-J | | | | | | | | | | | | | | | | | | | | | | |
| 19226J31*V | CR10-04516-J | | | | | | | | | | | | | | | | | | | | | | |
| 19226J31ADJ | CR10-04516-J | | 66.10 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19227J31*V | CR09-02846-J | | | | | | | | | | | | | | | | | | | | | | |
| 19227J31*V | CR09-02846-J | | | | | | | | | | | | | | | | | | | | | | |
| 19227J31ADJ | CR09-02846-J | | 53.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19228J31 | CR-859-02-31 | 0.50 | 100.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19229J31*V | CR09-07657-J | | | | | | | | | | | | | | | | | | | | | | |
| 19229J31*V | CR09-07657-J | | | | | | | | | | | | | | | | | | | | | | |
| 19229J31ADJ | CR09-07657-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19230J31 | CR10-04082-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19231J31*V | CR09-07656-J | | | | | | | | | | | | | | | | | | | | | | |
| 19231J31*V | CR09-07656-J | | | | | | | | | | | | | | | | | | | | | | |
| 19231J31ADJ | CR09-07656-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19232J31*V | CR09-01179-J | | | | | | | | | | | | | | | | | | | | | | |
| 19232J31*V | CR09-01179-J | | | | | | | | | | | | | | | | | | | | | | |
| 19232J31ADJ | CR09-01179-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19233J31*V | CR09-01178-J | | | | | | | | | | | | | | | | | | | | | | |
| 19233J31*V | CR09-01178-J | | | | | | | | | | | | | | | | | | | | | | |
| 19233J31ADJ | CR09-01178-J | | 53.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19234J31 | CR10-04324-J | | 38.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19235J31 | CR10-04382-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19236J31 | CV-229-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19237J31*V | CR-1959-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19237J31*V | CR-1959-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19237J31ADJ | CR-1959-06-3 | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19238J31*V | CR-5422-02-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19238J31*V | CR-5422-02-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19238J31ADJ | CR-5422-02-3 | 0.50 | 150.00 | | | | | | | | | | 15.00 | | | | 5.00 | | | | 5.00 | | |
| 19239J31 | J-10-00238-J | | 105.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19240J31 | FD-137-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19241J31 | CR10-03572-J | | 74.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19242J31 | CV-230-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19243J31 | CV-231-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19244J31 | CR10-01260-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19245J31 | CV-232-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19246J31 | CR10-01261-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19247J31 | CV-233-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19248J31 | CR10-04195-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19249J31 | CV-234-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19250J31 | CR10-04055-J | | | | | | | | | | | | | | 50.90 | | 5.00 | | | | | 2.00 | |
| 19251J31 | CR10-03452-J | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19252J31 | CR10-03451-J | | | | | | | | | | | | | | | | | | | | | 1.93 | |
| 19253J31 | CR08-07986-J | | 71.00 | | | | | | | | | | | | | | 1.46 | | | | | 0.59 | |
| 19254J31 | CR10-03797-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19255J31 | CR10-02599-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19256J31 | CR10-04243-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19257J31 | CR10-04275-J | | 35.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19258J31*V | CR10-02709-J | | 46.00 | | | | | | | | | | | | | | | | | | | | |
| 19258J31*V | CR10-02709-J | | -46.00 | | | | | | | | | | | | | | | | | | | | |
| 19258J31ADJ | CR10-02709-J | | 44.00 | | | | | | | | | | | | | | | | | | | | |
| 19259J31 | CR10-02473-J | | 50.00 | | | | | | | | | | | | | | 1.24 | | | | | 0.50 | |

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| Receipt # | Docket #.... | ....CMIT | .....CO | ....CON2 | ....CON3 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND |
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| 19260J31 | CR09-01079-J | | 53.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19261J31 | CR09-01077-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19262J31 | CR09-01081-J | | 103.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19263J31 | CR10-03988-J | | | | | | | | | | | | | | 100.00 | | 5.00 | | | | | 2.00 | |
| 19264J31 | CR-7536-06-3 | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19265J31 | CR-7535-06-3 | | 30.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19266J31 | CR10-03031-J | | 47.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19267J31 | CR10-02839-J | | 66.00 | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19268J31 | FD-138-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19269J31 | CR10-04309-J | | 29.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19270J31 | CR10-03830-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19271J31 | CR10-03750-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19272J31 | CR10-02782-J | | 100.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19273J31 | CR10-03336-J | | 32.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19274J31 | CR-7746-06-3 | | 53.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19275J31 | CR-7747-06-3 | | 53.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19276J31 | CR09-02849-J | | 41.50 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19277J31 | CR09-02849-J | | 133.50 | | | | | | | | | | | | | | | | | | | | |
| 19278J31 | J-10-00288-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19279J31 | CR10-04575-J | | 500.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19280J31*V | CR10-04574-J | | 500.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19280J31*V | CR10-04574-J | | -500.00 | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | |
| 19280J31ADJ | CR10-04574-J | | 450.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19281J31 | FD-105-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19282J31 | CR10-04554-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19283J31 | CR08-05906-J | | 45.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19284J31 | CV-235-10-31 | | | 60.00 | | | | | | | | | | | | | | | | | | | 6.00 |
| 19285J31 | SC-043-10-31 | | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 |
| 19286J31 | CR10-03266-J | | 98.10 | | | | | | | | | | | | | | | | | | | | |
| 19287J31 | CR10-03392-J | | 29.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19288J31 | CR09-03608-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19289J31 | CR09-03178-J | | 42.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19290J31 | CR09-03177-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19291J31 | FD-139-10-31 | | | | 180.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19292J31 | CR10-04116-J | | | | | | | | | | | | | | 29.90 | | 5.00 | | | | | 2.00 | |
| 19293J31 | CR10-03446-J | | 66.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19294J31 | CR10-03909-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19295J31 | CR10-03673-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19296J31 | CR10-04536-J | | 52.90 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19297J31 | CR10-04416-J | | 100.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19298J31 | CR09-06438-J | | | | | | | | | | | | | | 30.00 | | 5.00 | | | | | 2.00 | |
| 19299J31 | CR10-04466-J | | | | | | | | | | | | | | | 20.00 | | | | | | | |
| 19300J31 | CR10-04260-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19301J31 | CR10-03397-J | | 100.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19302J31*V | CR10-04460-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19302J31*V | CR10-04460-J | | | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | |
| 19303J31 | CR10-04460-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |
| 19304J31 | CR10-04459-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19305J31 | CR10-04353-J | | | | | | | | 5.00 | | | | | | | | | | | | | 2.00 | |
| 19306J31 | CR10-04288-J | | | | | | | | | | | | | | | | 5.00 | | | | | 1.99 | |
| 19307J31 | CR10-04395-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19308J31 | JP31/DC 0818 | | | | | | | | | | | | | 29.00 | | | | | | | | | |
| 19309J31 | CV-150-10-31 | | | | | | | | | | | | | | | | | | | | | | |

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| Receipt # | Docket #.... | ....CMIT | ....CO | ....CON2 | ....CON3 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19310J31 | CR10-04347-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19311J31 | JP31/DC 0813 | | | | | | | | | | | | | 32.00 | | | | | | | | | |
| 19312J31 | CR10-03876-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19313J31 | CR10-02137-J | | 25.00 | | | | | | | | | | | | | | | | | | | | |
| 19314J31 | CR10-02138-J | | | | | | | | | | | | | | | | 3.97 | | | | | 1.58 | |
| 19315J31 | CR10-03877-J | | 41.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19316J31 | CR10-04090-J | | | | | | | | | | | | | | 23.90 | | 5.00 | | | | | 2.00 | |
| 19317J31 | FD-140-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19318J31 | CR10-03542-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19319J31*V | CR10-04610-J | | | | | | | | | | | | | | | | | | | | | | |
| 19319J31*V | CR10-04610-J | | | | | | | | | | | | | | | | | | | | | | |
| 19319J31ADJ | CR10-04610-J | | 66.10 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19320J31*V | CR10-04613-J | | | | | | | | | | | | | | | | | | | | | | |
| 19320J31*V | CR10-04613-J | | | | | | | | | | | | | | | | | | | | | | |
| 19320J31ADJ | CR10-04613-J | | 175.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19321J31*V | CR09-03270-J | | | | | | | | | | | | | | | | | | | | | | |
| 19321J31*V | CR09-03270-J | | | | | | | | | | | | | | | | | | | | | | |
| 19321J31ADJ | CR09-03270-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19322J31 | CR09-03599-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19323J31 | CR09-04836-J | | 90.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19324J31 | CR10-03565-J | | 176.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19325J31 | CR10-03578-J | | 12.45 | | | | | | | | 12.45 | | | | | | 2.60 | | | | | 1.05 | |
| 19326J31 | FD-098-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19327J31 | CR10-01101-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19328J31 | CR10-04411-J | | 53.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19329J31 | CR10-03921-J | | | | | | | | | | | | | | 50.00 | | 5.00 | | | | | 2.00 | |
| 19330J31 | CR10-04376-J | | 35.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19331J31 | CR10-03384-J | | 47.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19332J31 | CR10-01640-J | | 66.00 | | | | | | | | | | | | | | 4.63 | | | | | 1.86 | |
| 19333J31 | CR10-03328-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19334J31 | CR10-03327-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19335J31 | CR10-04476-J | | 56.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19336J31 | CR10-03664-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19337J31 | SC-044-10-31 | | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 |
| 19338J31 | JP31/DC 0822 | | | | | | | | | | | | | 77.00 | | | | | | | | | |
| 19339J31 | CR10-02127-J | | 66.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19340J31 | CR10-04306-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19341J31 | CR10-04305-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19342J31 | SC-045-10-31 | | | | | 50.00 | | | | | | | | | | | | | | | | | 6.00 |
| 19343J31 | CR10-01845-J | | 100.00 | | | | | | 5.00 | | | | | | | | | | | | | 2.00 | |
| 19344J31 | CR10-03908-J | | 66.00 | | | | | | | | | | | | | | | | | | | | |
| 19345J31 | CR10-03907-J | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| 19346J31 | CR09-07805-J | | 45.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19347J31 | CR09-06474-J | | 66.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19348J31 | CR-6264-07-3 | | 300.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19349J31 | CR-6263-07-3 | | 102.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19350J31 | CR-3720-06-3 | | 60.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19351J31 | CR10-04385-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19352J31 | CR09-06660-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19353J31 | CR09-08037-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19354J31 | CR10-04425-J | | 56.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19355J31 | CR10-01731-J | | | | | | | | | | | | | | | | 4.00 | | | | | 1.59 | |
| 19356J31*V | CR10-04675-J | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | CMIT | CO | CON2 | CON3 | CONS2 | CONS3 | CONS4 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND |
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| 19356J31*V | CR10-04675-J | | | | | | | | | | | | | | | | | | | | | | |
| 19356J31ADJ | CR10-04675-J | | 60.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19357J31 | CR10-04573-J | | 47.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19358J31 | CR10-04268-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19359J31 | CR08-04181-J | | 175.00 | | | | | | | | | | | | | | 4.47 | | | | | 1.80 | |
| 19360J31 | CR10-03765-J | | 29.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19361J31 | CR10-04470-J | | 38.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19362J31 | SC-046-10-31 | | | | | 50.00 | | | | | | | | | | | | | | | | | 6.00 |
| 19363J31 | CR10-04408-J | | | | | | | | | | | | | | | 20.00 | | | | | | | |
| 19364J31 | FD-141-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19365J31 | CR10-03772-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19366J31 | CR10-03773-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19367J31 | CR10-03556-J | | 12.45 | | | | | | | | 12.45 | | | | | | 5.00 | | | | | 2.00 | |
| 19368J31 | CR10-02552-J | | 53.90 | | | | | | | | | | | | | | | | | | | | |
| 19369J31 | CR10-03058-J | | 29.90 | | | | | | | | | | | | | | 2.00 | | | | | 0.81 | |
| 19370J31 | CR10-04111-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19371J31*V | CR10-04489-J | | 53.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19371J31*V | CR10-04489-J | | -53.00 | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | |
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| 19372J31 | CR10-03907-J | | 70.00 | | | | | | | | | | | | | | | | | | | | |
| 19373J31*V | CR10-04531-J | | 103.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19373J31*V | CR10-04531-J | | -103.00 | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | |
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| 19374J31 | CR10-04336-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19375J31 | CR10-04149-J | | | | | | | | | | | | | | 41.90 | | 5.00 | | | | | 2.00 | |
| 19376J31 | CR-7498-06-3 | | 66.00 | | | | | 5.00 | | | | | | | | | | | | | | | |
| 19377J31 | CR10-03735-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19378J31 | JP31/BC 028 | | | | | | | | | | | | | | | | | | | | | | |
| 19379J31 | CR10-04701-J | | 47.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19380J31*V | CR10-04508-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19380J31*V | CR10-04508-J | | -12.50 | | | | | | | | -12.50 | -0.15 | | | | | -5.00 | | | | | -2.00 | |
| 19381J31 | CR10-04508-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | 0.50 | | 2.00 | |
| 19382J31 | FD-142-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19383J31 | CR10-04641-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19384J31 | CR10-04481-J | | 32.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19385J31 | SC-047-10-31 | | | | | 50.00 | | | | | | | | | | | | | | | | | 6.00 |
| 19386J31 | CR10-04589-J | | 55.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19387J31 | CR10-04298-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19388J31 | FD-143-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19389J31 | FD-144-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19390J31 | CR10-04617-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19391J31 | CR10-04616-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19392J31 | CR10-04491-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19393J31 | CR10-01302-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19394J31 | CR10-04587-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19395J31 | CR10-04585-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19396J31 | CR10-04435-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |
| 19397J31 | CR10-04405-J | | 84.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19398J31 | FD-145-10-31 | | | | 120.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19399J31 | AUTOPSY REPO | | | | | | | | | 2.25 | | | | | | | | | | | | | |
| 19400J31 | CR10-04600-J | | 32.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19401J31 | CR09-01379-J | | 39.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19402J31 | CR10-01477-J | | 32.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |

| Receipt # | Docket #.... | CMIT | CO | CON2 | CON3 | CONS2 | CONS3 | CONS4 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND |
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| 19403J31 | CR10-00523-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19404J31 | CR10-04670-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19405J31 | CR-7798-06-3 | | 37.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19406J31 | CR10-04545-J | | 33.00 | | | | | | 5.00 | | | | | | | | | | | | | 2.00 | |
| 19407J31 | CR10-04693-J | | 29.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19408J31 | FD-146-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19409J31 | CR-7116-06-3 | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19410J31 | CR09-06506-J | | 123.00 | | | | | | | | | | | | | | | | | | | | |
| 19411J31 | CR10-04597-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19412J31 | CR10-04770-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19413J31 | CR10-04740-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19414J31 | FD-147-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19415J31 | CR10-03834-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19416J31 | CR10-03833-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19417J31 | CR08-06265-J | | 54.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19418J31 | CR08-06266-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19419J31 | CR09-03394-J | | 53.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19420J31 | FD-148-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
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| 19422J31 | CR10-04686-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19423J31*V | CR10-03258-J | | 25.00 | | | | | | | | | | | | | | 1.25 | | | | | 0.50 | |
| 19423J31*V | CR10-03258-J | | -25.00 | | | | | | | | | | | | | | -1.25 | | | | | -0.50 | |
| 19423J31ADJ | CR10-03258-J | | 12.45 | | | | | | | | 12.45 | | | | | | 1.25 | | | | | 0.50 | |
| 19424J31*V | CR-5201-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19424J31*V | CR-5201-03-3 | | | | | | | | | | | | | | | | | | | | | | |
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| 19425J31 | CR10-04660-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |
| 19426J31 | FD-150-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19427J31 | CR10-03861-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19428J31 | FD-151-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19429J31 | CR10-04314-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19430J31 | CR10-04819-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19431J31 | CR10-04818-J | | 65.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19432J31 | CR-7549-06-3 | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19433J31 | CR10-03600-J | | 52.90 | | | | | | | | | | | | | | | | | | | | |
| 19434J31 | J-10-00247-J | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19435J31 | CR10-03601-J | | 10.00 | | | | | | | | | | | | | | 0.08 | | | | | 0.04 | |
| 19436J31 | J-10-00245-J | | | | | | | | | | | | | | | | | | | | | 2.00 | |
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| 19438J31 | CR10-03804-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19439J31 | CR-7559-06-3 | | 49.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19440J31 | CR10-04829-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19441J31 | CR10-03728-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19442J31 | CR10-02367-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19443J31 | CR10-02366-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19444J31 | CR10-04630-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19445J31 | CR10-03917-J | | 66.00 | | | | | | | | | | | | | | | | | | | | |
| 19446J31 | CR10-03918-J | | 44.90 | | | | | | | | | | | | | | | | | | | | |
| 19447J31 | CR10-00123-J | | 66.00 | | | | | | | | | | | | | | | | | | | | |
| 19448J31 | CR09-01356-J | | 19.00 | | | | | | | | 19.00 | | | | | | 1.66 | | | | | 0.67 | |
| 19449J31 | CR10-04568-J | | 38.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19450J31 | CR10-04165-J | | | | | | | | | | | | | | | 20.00 | | | | | | | |
| 19451J31 | CR10-04164-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |

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| Receipt # | Docket # | CMIT | CO | CON2 | CON3 | CONS2 | CONS3 | CONS4 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND |
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| 19452J31 | CV-241-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19453J31 | CV-240-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19454J31 | CV-239-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19455J31 | CV-238-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19456J31 | CV-237-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19457J31 | CV-236-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19458J31 | CR10-03858-J | | 53.88 | | | | | | | | | | | | | | | | | | | | |
| 19459J31 | CR10-04618-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19460J31 | FD-122-10-31 | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19461J31 | CR10-02652-J | | 66.00 | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19462J31 | FD-152-10-31 | | | | 60.00 | | | | | | | | | | | | 5.00 | | | | | | |
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| 19464J31 | CR09-06851-J | | 30.00 | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19465J31 | FD-153-10-31 | | | | 120.00 | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19466J31 | CR10-04472-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19467J31 | CR10-04379-J | | | | | | | | | | | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19468J31 | CR10-04378-J | | | | | | | | | | | | | | | | | | | | | | |
| 19469J31 | CR08-04913-J | | 54.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19470J31 | CR10-04427-J | | 59.90 | | | | | | | | | | | | | | | | | | | | |
| 19471J31 | CR10-04869-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19472J31 | CR10-02525-J | | 44.90 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19473J31 | CR08-07685-J | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19474J31 | CR10-00913-J | | 30.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
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| 19476J31*V | CR10-03977-J | | 30.00 | | | | | | | | | | | | | | | | | | | -2.00 | |
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| 19477J31 | CR10-03977-J | | 30.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19478J31 | CR10-02410-J | | 250.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19479J31 | CR09-04853-J | | 60.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19480J31 | CR10-02460-J | | | | | | | | 5.00 | | | | | | 59.90 | | | | | | | | |
| 19481J31 | CR09-05115-J | | 33.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19482J31 | CR10-04873-J | | 50.00 | | | | | | | | | | | | 50.00 | | 5.00 | | | | | 2.00 | |
| 19483J31 | CR10-04772-J | | | | | | | | | | | | | | 50.00 | | 5.00 | | | | | 2.00 | |
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| 19485J31 | CR10-03432-J | | 74.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19487J31 | CR10-04736-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
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| 19490J31 | CR10-02216-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19491J31 | CR10-02214-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19492J31 | CR10-04506-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
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| 19494J31 | CR10-03895-J | | | | | | | | | | | | | | 44.90 | | 5.00 | | | | | 2.00 | |
| 19495J31 | CR09-06635-J | | 103.00 | | | | | | | | | | | | | | 4.14 | | | | | 1.66 | |
| 19496J31 | JP31/DC 0843 | | | | | | | | | | | | | 29.00 | | | | | | | | | |
| 19497J31 | JP31/DC 0842 | | | | | | | | | | | | | 20.00 | | | | | | | | | |
| 19498J31 | JP31/BC 029 | | | | | | | | | | | | | | | | | | | | | | |
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| 19500J31 | CR10-04510-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
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| 19502J31 | CR10-04469-J | | 50.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19503J31 | CR10-04577-J | | | | | | | | | | | | | | 50.00 | | 5.00 | | | | | 2.00 | |
| 19504J31 | CR10-04756-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19505J31 | CR10-04845-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |

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| Receipt # | Docket # | CMIT | CO | CON2 | CON3 | CONS2 | CONS3 | CONS4 | CONST3 | COPY | CRF | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTO | DTOREF | FA | IDF | IND |
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| 19506J31 | CR10-03606-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19507J31 | CR10-03605-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19508J31 | CR10-04512-J | | 23.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
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| 19510J31 | CR10-04627-J | | 100.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19511J31 | CR10-04551-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |
| 19512J31 | CR09-04028-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19513J31 | CR10-04650-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19514J31 | CR10-04791-J | | 33.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19515J31 | CR10-04637-J | | 44.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19516J31 | CR10-04636-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19517J31 | CR10-04651-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19518J31 | CR-10087-05- | | 132.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19519J31 | CR10-04459-J | | 52.90 | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19520J31 | CV-246-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19521J31 | CV-244-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19522J31 | CV-245-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19523J31*V | CR10-02192-J | | 56.00 | | | | | | | | | | | | | | | | 5.00 | | | 0.15 | |
| 19523J31*V | CR10-02192-J | | -56.00 | | | | | | | | | | | | | | | | -5.00 | | | -0.15 | |
| 19523J31ADJ | CR10-02192-J | | 56.00 | | | | | | 5.00 | | | | | | | | | | | | | 0.15 | |
| 19524J31 | CV-243-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19525J31 | FD-161-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19526J31 | CV-242-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19527J31 | FD-160-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19528J31 | FD-159-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19529J31 | FD-158-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19530J31 | FD-157-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19531J31 | FD-156-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19532J31 | FD-155-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19533J31 | JP31/DC 0847 | | | | | | | | | | | | | 35.00 | | | | | | 1.00 | | | |
| 19534J31 | SC-048-10-31 | | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 |
| 19535J31 | FD-154-10-31 | | | | 60.00 | | | | | | | | | | | | | | | 60.00 | | | 6.00 |
| 19536J31 | CR10-04288-J | | 47.90 | | | | | | | | | | | | | | | | | | | 0.01 | |
| 19537J31 | CR10-04755-J | | 44.90 | | | | | | 5.00 | | | | | | | | | | | | | 2.00 | |
| 19538J31 | CR10-04754-J | | 66.00 | | | | | | 5.00 | | | | | | | | | | | | | 2.00 | |
| 19539J31 | CR10-04291-J | | 59.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19540J31 | CR08-06332-J | | 11.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19541J31 | CR10-03971-J | | 30.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19542J31 | CR10-00922-J | | 30.00 | | | | | | | | | | | | | | | | | | | | |
| 19543J31 | CR-10882-06- | | 205.00 | | | | | | | | | | | | | | | | | | | | |
| 19544J31 | CR-6616-02-3 | 0.50 | 16.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19545J31 | J-10-00241-J | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19546J31 | CR10-04559-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19547J31 | CR10-04561-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19548J31 | CR10-04872-J | | 32.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19549J31 | CR10-04759-J | | | | | | | | | | | | | | 32.90 | | 5.00 | | | | | 2.00 | |
| 19550J31 | CR10-04712-J | | | | | | | | | | | | | | 100.00 | | 5.00 | | | | | 2.00 | |
| 19551J31 | CR10-04711-J | | | | | | | | | | | | | | 100.00 | | 5.00 | | | | | 2.00 | |
| 19552J31 | CR09-07257-J | | 30.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19553J31 | CR09-07256-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19554J31 | CR09-07246-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19555J31 | CR10-04906-J | | 20.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19556J31 | CR10-04832-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |

X 10-9

| Receipt # | Docket #.... | ....CMIT | .....CO | ....CON2 | ....CON3 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND |
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| 19557J31 | CR10-04831-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19558J31 | CR10-04921-J | | 500.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19559J31 | CR10-04920-J | | 500.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19560J31 | CR10-04917-J | | 62.90 | | | | | | | 5.00 | | | | | | | | | | | | 2.00 | |
| 19561J31 | CR10-03633-J | | 26.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19562J31 | CR10-04608-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19563J31 | FD-074-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19564J31 | CR10-02521-J | | 102.90 | | | | | | | | | | | | | | 0.40 | | | | | 0.17 | |
| 19565J31*V | CR10-00222-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19565J31*V | CR10-00222-J | | | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | |
| 19565J31ADJ | CR10-00222-J | | | | | | | | | | | | | | | | 5.00 | | | 0.10 | | 2.00 | |
| 19566J31 | CR10-04739-J | | 52.90 | | | | | | | 5.00 | | | | | | | | | | | | 2.00 | |
| 19567J31 | CR-7391-06-3 | | 50.00 | | | | | | | | 50.00 | | | | | | 5.00 | | | | | | |
| 19568J31 | CR10-04626-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19569J31 | CR10-04875-J | | 35.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19570J31 | CR-7785-06-3 | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19571J31 | CR10-04866-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19572J31 | CR10-03681-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19573J31 | CR10-04752-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19574J31 | CR10-03659-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19575J31 | CR10-03660-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19576J31 | CR10-04596-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19577J31 | CR10-04595-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19578J31 | CR10-04894-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19579J31 | CR10-04501-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19580J31 | CR10-04502-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19581J31 | CR10-04594-J | | | | | | | | | | | | | | | | 5.00 | | | | | 1.99 | |
| 19582J31 | CR10-04511-J | | 9.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19583J31 | CR10-04538-J | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19584J31 | CR10-04684-J | | 19.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19585J31 | CR10-04885-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19586J31 | SC-049-10-31 | | | | | 50.00 | | | | | | | | | | | | | | | | | 6.00 |
| 19587J31 | CR10-04809-J | | 300.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
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| 19590J31 | CR10-04947-J | | 38.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19591J31 | CR-7372-06-3 | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19592J31 | CV-248-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
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| 19594J31 | SC-050-10-31 | | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 |
| 19595J31 | CR10-03518-J | | 100.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19596J31 | CR10-03546-J | | 50.00 | | | | | | | | | | | | | | 1.19 | | | | | 0.48 | |
| 19597J31 | CR10-04671-J | | 74.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19598J31 | CR10-04685-J | | 62.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19599J31 | CR10-04566-J | | 56.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19600J31 | CR10-04450-J | | 40.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19601J31 | CR-4332-04-3 | 0.50 | 20.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19602J31 | CR-2880-06-3 | | 105.00 | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19603J31 | FD-164-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19604J31 | FD-165-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | |
| 19605J31 | CR10-04867-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19606J31 | CR10-04913-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19607J31 | CR08-00763-J | | | | | | | | | | | | | | 66.00 | | 5.00 | | | | | 2.00 | |

| Receipt # | Docket #.... | ....CMIT | .....CO | ....CON2 | ....CON3 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19608J31 | CR-8511-07-3 | | | | | | | | | | | | | | 106.00 | | 5.00 | | | | | | |
| 19609J31 | CR-10091-06- | | | | | | | | | | | | | | 50.00 | | 5.00 | | | | | | |
| 19610J31*V | CR10-00198-J | | 42.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19610J31*V | CR10-00198-J | | -42.00 | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | |
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| 19611J31 | JP31/DC-0853 | | | | | | | | | | | | | 23.00 | | | | | | | | | |
| 19612J31 | CR10-04986-J | | 62.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19613J31 | CR10-04878-J | | | | | | | | | | | | | | 38.90 | | 5.00 | | | | | 2.00 | |
| 19614J31 | FD-167-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19615J31 | FD-166-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19616J31 | CR10-04614-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19617J31 | CR10-04633-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19618J31 | CR10-04915-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19619J31 | CR10-04896-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19620J31 | CR10-04877-J | | | | | | | | | | | | | | 38.90 | | 5.00 | | | | | 2.00 | |
| 19621J31 | CR10-04321-J | | 23.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19622J31 | CR10-03299-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19623J31 | CR10-04797-J | | 133.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19624J31 | FD-168-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19625J31 | CV-249-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19626J31 | CV-250-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19627J31 | CV-251-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19628J31 | CV-252-10-31 | | | | | | | | | | | | | | | | | | | | | | 6.00 |
| 19629J31 | CR10-04864-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19630J31 | CR10-04388-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |
| 19631J31 | SC-051-10-31 | | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 |
| 19632J31 | CR10-04763-J | | | | | | | | | | | | | | | 20.00 | | | | | | | |
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| 19634J31 | CR10-04966-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |
| 19635J31 | CV-251-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19636J31 | CV-157-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19637J31 | CV-071-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19638J31 | CV-096-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31*V | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31*V | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31ADJ | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31ADJ | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31ADJ | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19640J31 | CR10-04790-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19641J31 | CR10-04590-J | | | | | | | | | | | | | | 17.90 | | 5.00 | | | | | 2.00 | |
| 19642J31 | CV-253-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19643J31 | CR09-07226-J | | 57.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19644J31 | CR09-07225-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
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| 19646J31 | CR10-05052-J | | 38.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19647J31 | FD-171-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19648J31 | CR-7284-06-3 | | 36.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19649J31 | JP31/DC 0885 | | | | | | | | | | | | | 20.00 | | | | | | | | | |
| 19650J31 | CR08-06342-J | | 103.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19651J31 | CR09-05497-J | | 63.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19652J31 | CR09-05498-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19653J31 | FD-172-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19654J31 | FD-062-10-31 | | | | | | | | | | | | | | | | | | | | | | |



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| Receipt # | Docket #.... | ....CMIT | .....CO | ....CON2 | ....CON3 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND |
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| 19655J31 | CR10-02696-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19656J31 | CR10-03443-J | | | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19657J31 | CR10-04101-J | | | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19658J31 | CR10-04102-J | | | | | | | | | | | | | | 29.90 | | 5.00 | | | | | 2.00 | |
| 19659J31 | CR09-05166-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
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| 19662J31*V | CR08-00734-J | | 175.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
| 19662J31*V | CR08-00734-J | | -175.00 | | | | | | | | | | | | | | | | | | | -2.00 | |
| 19663J31 | CR08-00733-J | | 66.00 | | | | | | | | | | | | | | | | | | | 2.00 | |
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| 19665J31 | CR09-02889-J | | 33.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19666J31 | CR10-04749-J | | 53.90 | | | | | | 5.00 | | | | | | | | | | | | | 2.00 | |
| 19667J31 | CR10-04498-J | | 35.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19668J31 | CR10-05047-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19669J31 | CR10-04276-J | | | | | | | | | | | | | | 29.90 | | 5.00 | | | | | 2.00 | |
| 19670J31 | CR10-04893-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19671J31 | CR10-05003-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19672J31 | CR10-05004-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19673J31 | JP31/DC 0856 | | | | | | | | | | | | | 23.00 | | | | | | | | | |
| 19674J31 | CR10-03803-J | | | | | | | | | | | | | | | | 5.00 | | | | | 1.99 | |
| 19675J31 | CR10-04014-J | | 175.00 | | | | | | | | | | | | | | | | | | | | |
| 19676J31 | CR10-02630-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19677J31*V | CR10-02629-J | | 25.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19677J31*V | CR10-02629-J | | -25.00 | | | | | | | | | | | | | | -5.00 | | | | | -2.00 | |
| 19677J31ADJ | CR10-02629-J | | 25.00 | | | | | | | | | | | | | | 5.00 | | | 0.15 | | 2.00 | |
| 19677J31ADJ | CR10-02629-J | | -25.00 | | | | | | | | | | | | | | -5.00 | | | -0.15 | | -2.00 | |
| 19677J31B | CR10-02629-J | | 12.50 | | | | | | | | 12.50 | | | | | | 5.00 | | | 0.15 | | 2.00 | |
| 19678J31 | CR10-05128-J | | 44.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19679J31 | CR10-05031-J | | | | | | | | | | | | | | | | 5.00 | 10.00 | | | | 2.00 | |
| 19680J31 | CR10-04887-J | | 99.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19681J31 | CR10-04876-J | | 47.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19682J31 | CR10-04955-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19683J31 | JP31/DC 0858 | | | | | | | | | | | | | 32.00 | | | | | | | | | |
| 19684J31 | CR10-04119-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19685J31 | CR-7226-06-3 | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19686J31 | CR10-04964-J | | 26.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19687J31 | CR-7321-06-3 | | 27.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19688J31 | CR10-04777-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19689J31 | CR10-04868-J | | 35.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19690J31 | CR10-05129-J | | 44.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19691J31 | CR10-04960-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19692J31 | J-08-00277-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19693J31 | J-08-00278-J | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19694J31 | CR10-05164-J | | 74.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19695J31 | CR10-04415-J | | 67.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19696J31 | CR10-05041-J | | 32.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19697J31 | CR10-05044-J | | 26.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19698J31 | CR10-04762-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19699J31 | CR10-04865-J | | 56.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19700J31 | CR10-05267-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19701J31 | CR10-05020-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19702J31 | CR10-04409-J | | 47.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |

| Receipt # | Docket #.... | ....CMIT | .....CO | ....CON2 | ....CON3 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST3 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | .....DTO | ..DTOREF | .....FA | .....IDF | .....IND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19703J31 | CR10-04620-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19704J31 | CR10-04677-J | | 38.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19705J31 | CR10-04572-J | | 1.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19706J31 | CR10-04903-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19707J31 | CR10-02591-J | | 53.90 | | | | | | | | | | | | | | 4.90 | | | | | 1.97 | |
| 19708J31 | FD-127-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19709J31 | CR10-04753-J | | | | | | | | 5.00 | .. | | | | | 59.90 | | | | | | | 2.00 | |
| 19710J31 | CR10-04054-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19711J31 | CR10-05051-J | | 26.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19712J31 | CR10-04843-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19713J31 | CR10-05307-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19714J31 | CR-7360-06-3 | | 175.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19715J31 | CR-7359-06-3 | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19716J31 | CR-7358-06-3 | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19717J31 | CR10-04524-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19718J31 | CR10-05304-J | | 12.50 | | | | | | | | 12.50 | 0.15 | | | | | 5.00 | | | | | 2.00 | |
| 19719J31*V | CR-938-03-31 | 0.50 | 120.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19719J31*V | CR-938-03-31 | -0.50 | -120.00 | | | | | | | | | | -15.00 | | | | | | | | -5.00 | | |
| 19719J31ADJ | CR-938-03-31 | 0.50 | 120.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19720J31 | CR-2743-02-3 | 0.50 | 102.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19721J31 | CR10-04977-J | | 104.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19722J31 | CR10-05037-J | | | | | | | | | | | | | | | 20.00 | | | | | | | |
| 19723J31 | CR10-01289-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19724J31 | SC-052-10-31 | | | | | 50.00 | | | | | | | | | | | | | | | | | 6.00 |
| 19725J31 | CR10-03719-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19726J31 | FD-169-10-31 | | | | 60.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19727J31 | CR-9698-03-3 | 0.50 | 78.00 | | | | | | | | | | 15.00 | | | | 5.00 | | | | 5.00 | | |
| 19728J31 | CR-119-02-31 | 0.50 | 106.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19729J31 | CR-120-02-31 | 0.50 | 350.00 | | | | | | | | | | 15.00 | | | | | | | | 5.00 | | |
| 19730J31 | SC-053-10-31 | | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 |
| 19731J31 | CR10-04905-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19732J31 | CR10-05324-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19733J31 | CR10-04799-J | | 52.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19734J31 | FD-173-10-31 | | | | 120.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19735J31 | FD-174-10-31 | | | | 180.00 | | | | | | | | | | | | | | | | | | 6.00 |
| 19736J31 | CR10-05108-J | | 102.90 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19737J31 | CR10-04064-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19910J31 | CR09-03294-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19916J31*V | CR-2932-03-3 | 0.50 | 25.00 | | | | | | | | 25.00 | | 15.00 | | | | 5.00 | | | | 5.00 | | |
| 19916J31*V | CR-2932-03-3 | -0.50 | -25.00 | | | | | | | | -25.00 | | -15.00 | | | | -5.00 | | | | -5.00 | | |
| 19916J31ADJ | CR-2932-03-3 | 0.50 | 50.00 | | | | | | | | | | 15.00 | | | | 5.00 | | | | 5.00 | | |
| 19918J31 | CR09-04199-J | | 66.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19920J31 | CR09-04198-J | | 50.00 | | | | | | | | | | | | | | 5.00 | | | | | 2.00 | |
| 19940J31 | CR-7851-07-3 | | 32.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19941J31 | CR-6349-06-3 | | 8.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19942J31 | CR-1513-04-3 | | 3.00 | | | | | | | | | | | | | | 5.00 | | | | | | |
| 19943J31*V | CR-1512-04-3 | | | | | | | | | | | | | | | | 0.14 | | | | | | |
| 19943J31*V | CR-1512-04-3 | | | | | | | | | | | | | | | | -0.14 | | | | | | |
| 19944J31 | CR-2437-03-3 | 0.01 | | | | | | | | | | | 0.42 | | | | 0.15 | | | | 0.14 | | |
| Totals | | 5.51 | 2285.48 | 60.00 | 3120.00 | 150.00 | 350.00 | 50.00 | 60.00 | 2.25 | 281.35 | 1.80 | 165.42 | 320.00 | 1323.60 | 100.00 | 1639.40 | 90.00 | 0.00 | 63.65 | 55.14 | 673.84 | 444.00 |

| Receipt # | Docket #.... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19225J31 | CR10-03106-J | | | 1.01 | 1.02 | 2.50 | | | | | | | 0.60 | 1.38 | | | | 25.00 | | | | | |
| 19226J31*V | CR10-04516-J | | | | | | | | | | | | | | | | | | | | | | |
| 19226J31*V | CR10-04516-J | | | | | | | | | | | | | | | | | | | | | | |
| 19226J31ADJ | CR10-04516-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19227J31*V | CR09-02846-J | | | | | | | | | | | | | | | | | | | | | | |
| 19227J31*V | CR09-02846-J | | | | | | | | | | | | | | | | | | | | | | |
| 19227J31ADJ | CR09-02846-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19228J31 | CR-859-02-31 | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | 5.00 | | | 50.00 | |
| 19229J31*V | CR09-07657-J | | | | | | | | | | | | | | | | | | | | | | |
| 19229J31*V | CR09-07657-J | | | | | | | | | | | | | | | | | | | | | | |
| 19229J31ADJ | CR09-07657-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19230J31 | CR10-04082-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19231J31*V | CR09-07656-J | | | | | | | | | | | | | | | | | | | | | | |
| 19231J31*V | CR09-07656-J | | | | | | | | | | | | | | | | | | | | | | |
| 19231J31ADJ | CR09-07656-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19232J31*V | CR09-01179-J | | | | | | | | | | | | | | | | | | | | | | |
| 19232J31*V | CR09-01179-J | | | | | | | | | | | | | | | | | | | | | | |
| 19232J31ADJ | CR09-01179-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19233J31*V | CR09-01178-J | | | | | | | | | | | | | | | | | | | | | | |
| 19233J31*V | CR09-01178-J | | | | | | | | | | | | | | | | | | | | | | |
| 19233J31ADJ | CR09-01178-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19234J31 | CR10-04324-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19235J31 | CR10-04382-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19236J31 | CV-229-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19237J31*V | CR-1959-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19237J31*V | CR-1959-06-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19237J31ADJ | CR-1959-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19238J31*V | CR-5422-02-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19238J31*V | CR-5422-02-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19238J31ADJ | CR-5422-02-3 | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | 3.00 | | | | | | |
| 19239J31 | J-10-00238-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19240J31 | FD-137-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19241J31 | CR10-03572-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19242J31 | CV-230-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19243J31 | CV-231-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19244J31 | CR10-01260-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19245J31 | CV-232-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19246J31 | CR10-01261-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19247J31 | CV-233-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19248J31 | CR10-04195-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19249J31 | CV-234-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19250J31 | CR10-04055-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19251J31 | CR10-03452-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | |
| 19252J31 | CR10-03451-J | | | 3.88 | 3.87 | 1.94 | | | | | | | 0.58 | 5.23 | 4.85 | | | | | | | | |
| 19253J31 | CR08-07986-J | | | 1.17 | 1.18 | 2.58 | | | | | | | 0.18 | 1.59 | | | | 7.34 | | | | | |
| 19254J31 | CR10-03797-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19255J31 | CR10-02599-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19256J31 | CR10-04243-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19257J31 | CR10-04275-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19258J31*V | CR10-02709-J | | | | | | | | | | | | | | | | | | | | | | |
| 19258J31*V | CR10-02709-J | | | | | | | | | | | | | | | | | | | | | | |
| 19258J31ADJ | CR10-02709-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19259J31 | CR10-02473-J | | | 1.00 | 1.00 | 2.50 | 0.03 | | | | | | 0.15 | 1.35 | | 7.50 | 0.75 | 25.00 | | | | | |

| Receipt # | Docket # | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19260J31 | CR09-01079-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19261J31 | CR09-01077-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19262J31 | CR09-01081-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19263J31 | CR10-03988-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19264J31 | CR-7536-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | | | | | | | | |
| 19265J31 | CR-7535-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19266J31 | CR10-03031-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | |
| 19267J31 | CR10-02839-J | | | | | 2.00 | | | | | | | | | | | | 25.00 | | | | | |
| 19268J31 | FD-138-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19269J31 | CR10-04309-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19270J31 | CR10-03830-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19271J31 | CR10-03750-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19272J31 | CR10-02782-J | | | 4.00 | 4.00 | 2.00 | | | | 5.00 | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19273J31 | CR10-03336-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19274J31 | CR-7746-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19275J31 | CR-7747-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19276J31 | CR09-02849-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | |
| 19277J31 | CR09-02849-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19278J31 | J-10-00288-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19279J31 | CR10-04575-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19280J31*V | CR10-04574-J | | | 4.00 | | 2.00 | | | | | | | | | | 30.00 | 3.00 | | | | | | |
| 19280J31*V | CR10-04574-J | | | -4.00 | | -2.00 | | | | | | | | | | -30.00 | -3.00 | | | | | | |
| 19280J31ADJ | CR10-04574-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19281J31 | FD-105-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19282J31 | CR10-04554-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19283J31 | CR08-05906-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19284J31 | CV-235-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19285J31 | SC-043-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19286J31 | CR10-03266-J | | | | | 2.00 | | | | | | | | | | | | 25.00 | | | | | |
| 19287J31 | CR10-03392-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19288J31 | CR09-03608-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19289J31 | CR09-03178-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19290J31 | CR09-03177-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19291J31 | FD-139-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19292J31 | CR10-04116-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19293J31 | CR10-03446-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19294J31 | CR10-03909-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19295J31 | CR10-03673-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19296J31 | CR10-04536-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | |
| 19297J31 | CR10-04416-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19298J31 | CR09-06438-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19299J31 | CR10-04466-J | | | | | | | | | | | | | | | | | | | | | | |
| 19300J31 | CR10-04260-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19301J31 | CR10-03397-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19302J31*V | CR10-04460-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19302J31*V | CR10-04460-J | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 19303J31 | CR10-04460-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19304J31 | CR10-04459-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19305J31 | CR10-04353-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19306J31 | CR10-04288-J | | | 4.00 | 4.00 | 2.00 | 0.09 | | | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | |
| 19307J31 | CR10-04395-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19308J31 | JP31/DC 0818 | | | | | | | | | 4.00 | | | | | | | | | | | | | |
| 19309J31 | CV-150-10-31 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19310J31 | CR10-04347-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19311J31 | JP31/DC 0813 | | | | | | | | | 5.00 | | | | | | | | | | | | | |
| 19312J31 | CR10-03876-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19313J31 | CR10-02137-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19314J31 | CR10-02138-J | | | 3.18 | 3.18 | 1.59 | | | | | | | 0.47 | 4.28 | | | | 19.83 | | | | | |
| 19315J31 | CR10-03877-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19316J31 | CR10-04090-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19317J31 | FD-140-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19318J31 | CR10-03542-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19319J31*V | CR10-04610-J | | | | | | | | | | | | | | | | | | | | | | |
| 19319J31*V | CR10-04610-J | | | | | | | | | | | | | | | | | | | | | | |
| 19319J31ADJ | CR10-04610-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19320J31*V | CR10-04613-J | | | | | | | | | | | | | | | | | | | | | | |
| 19320J31*V | CR10-04613-J | | | | | | | | | | | | | | | | | | | | | | |
| 19320J31ADJ | CR10-04613-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19321J31*V | CR09-03270-J | | | | | | | | | | | | | | | | | | | | | | |
| 19321J31*V | CR09-03270-J | | | | | | | | | | | | | | | | | | | | | | |
| 19321J31ADJ | CR09-03270-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19322J31 | CR09-03599-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19323J31 | CR09-04836-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 |
| 19324J31 | CR10-03565-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19325J31 | CR10-03578-J | | | 2.08 | 2.08 | 3.04 | 0.06 | | | | | | 0.31 | 2.81 | | 15.61 | 1.56 | 13.01 | | | | | |
| 19326J31 | FD-098-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19327J31 | CR10-01101-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | |
| 19328J31 | CR10-04411-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19329J31 | CR10-03921-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19330J31 | CR10-04376-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19331J31 | CR10-03384-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | |
| 19332J31 | CR10-01640-J | | | 3.70 | 3.71 | 3.85 | | | | | | | 0.56 | 5.01 | | | | 25.00 | | | | | |
| 19333J31 | CR10-03328-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19334J31 | CR10-03327-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19335J31 | CR10-04476-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19336J31 | CR10-03664-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19337J31 | SC-044-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19338J31 | JP31/DC 0822 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 19339J31 | CR10-02127-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | |
| 19340J31 | CR10-04306-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19341J31 | CR10-04305-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19342J31 | SC-045-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19343J31 | CR10-01845-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19344J31 | CR10-03908-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19345J31 | CR10-03907-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19346J31 | CR09-07805-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19347J31 | CR09-06474-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | |
| 19348J31 | CR-6264-07-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | |
| 19349J31 | CR-6263-07-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19350J31 | CR-3720-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19351J31 | CR10-04385-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19352J31 | CR09-06660-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19353J31 | CR09-08037-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19354J31 | CR10-04425-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19355J31 | CR10-01731-J | | | 3.20 | 3.20 | 1.60 | 0.07 | | | | | | 0.48 | 4.32 | | 23.99 | 2.40 | 19.98 | | | | | |
| 19356J31*V | CR10-04675-J | | | | | | | | | | | | | | | | | | | | | | |

X6-X

| Receipt # | Docket #.... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19356J31*V | CR10-04675-J | | | | | | | | | | | | | | | | | | | | | | |
| 19356J31ADJ | CR10-04675-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19357J31 | CR10-04573-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19358J31 | CR10-04268-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19359J31 | CR08-04181-J | | | 3.58 | 3.58 | 3.79 | | | | | | | 0.54 | 4.84 | | | | 25.00 | | | 50.00 | | |
| 19360J31 | CR10-03765-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19361J31 | CR10-04470-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19362J31 | SC-046-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19363J31 | CR10-04408-J | | | | | | | | | | | | | | | | | | | | | | |
| 19364J31 | FD-141-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19365J31 | CR10-03772-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19366J31 | CR10-03773-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19367J31 | CR10-03556-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19368J31 | CR10-02552-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19369J31 | CR10-03058-J | | | 1.60 | 1.60 | 2.80 | 0.05 | | | | | | 0.24 | 2.16 | | 12.01 | 1.20 | 25.00 | | | | | |
| 19370J31 | CR10-04111-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19371J31*V | CR10-04489-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19371J31*V | CR10-04489-J | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 19371J31ADJ | CR10-04489-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19372J31 | CR10-03907-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19373J31*V | CR10-04531-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19373J31*V | CR10-04531-J | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 19373J31ADJ | CR10-04531-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19374J31 | CR10-04336-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19375J31 | CR10-04149-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19376J31 | CR-7498-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | |
| 19377J31 | CR10-03735-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19378J31 | JP31/BC 028 | | | | | | | | | 1.00 | | | | | | | | | | | | | |
| 19379J31 | CR10-04701-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19380J31*V | CR10-04508-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19380J31*V | CR10-04508-J | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 19381J31 | CR10-04508-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19382J31 | FD-142-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19383J31 | CR10-04641-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19384J31 | CR10-04481-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19385J31 | SC-047-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19386J31 | CR10-04589-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19387J31 | CR10-04298-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19388J31 | FD-143-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19389J31 | FD-144-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19390J31 | CR10-04617-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19391J31 | CR10-04616-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19392J31 | CR10-04491-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19393J31 | CR10-01302-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19394J31 | CR10-04587-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19395J31 | CR10-04585-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19396J31 | CR10-04435-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19397J31 | CR10-04405-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19398J31 | FD-145-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19399J31 | AUTOPSY REPO | | | | | | | | | | | | | | | | | | | | | | |
| 19400J31 | CR10-04600-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19401J31 | CR09-01379-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19402J31 | CR10-01477-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |

| Receipt # | Docket #.... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19403J31 | CR10-00523-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19404J31 | CR10-04670-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19405J31 | CR-7798-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19406J31 | CR10-04545-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19407J31 | CR10-04693-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19408J31 | FD-146-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19409J31 | CR-7116-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | |
| 19410J31 | CR09-06506-J | | | | | 2.00 | | | | | | | | | | | | 25.00 | | | | | |
| 19411J31 | CR10-04597-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19412J31 | CR10-04770-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19413J31 | CR10-04740-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19414J31 | FD-147-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19415J31 | CR10-03834-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19416J31 | CR10-03833-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19417J31 | CR08-06265-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19418J31 | CR08-06266-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19419J31 | CR09-03394-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19420J31 | FD-148-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19421J31 | FD-149-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19422J31 | CR10-04686-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19423J31*V | CR10-03258-J | | | 1.00 | 1.00 | 2.50 | | | | | | | 0.15 | 1.35 | | 7.50 | 0.75 | 25.00 | | | | | |
| 19423J31*V | CR10-03258-J | | | -1.00 | -1.00 | -2.50 | | | | | | | -0.15 | -1.35 | | -7.50 | -0.75 | -25.00 | | | | | |
| 19423J31ADJ | CR10-03258-J | | | 1.00 | 1.00 | 2.50 | 0.10 | | | | | | 0.15 | 1.35 | | 7.50 | 0.75 | 25.00 | | | | | |
| 19424J31*V | CR-5201-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19424J31*V | CR-5201-03-3 | | | | | | | | | | | | | | | | | | | | | | |
| 19424J31ADJ | CR-5201-03-3 | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | 3.00 | | | | | | |
| 19425J31 | CR10-04660-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19426J31 | FD-150-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19427J31 | CR10-03861-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19428J31 | FD-151-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19429J31 | CR10-04314-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19430J31 | CR10-04819-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19431J31 | CR10-04818-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19432J31 | CR-7549-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19433J31 | CR10-03600-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19434J31 | J-10-00247-J | | | 4.00 | 4.00 | 2.00 | | | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | |
| 19435J31 | CR10-03601-J | | | 0.06 | 0.07 | 2.04 | | | | | | | 0.01 | 0.09 | | | | | | | | | |
| 19436J31 | J-10-00245-J | | | 4.00 | 4.00 | 2.00 | | | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | |
| 19437J31 | CR10-04713-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19438J31 | CR10-03804-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19439J31 | CR-7559-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19440J31 | CR10-04829-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19441J31 | CR10-03728-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19442J31 | CR10-02367-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19443J31 | CR10-02366-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19444J31 | CR10-04630-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19445J31 | CR10-03917-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19446J31 | CR10-03918-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19447J31 | CR10-00123-J | | | | | 2.00 | | | | | | | | | | | | 25.00 | | | | | |
| 19448J31 | CR09-01356-J | | | 1.34 | 1.34 | 2.67 | | | | | | | 0.20 | 1.80 | | 9.99 | 0.99 | | | | 16.67 | | |
| 19449J31 | CR10-04568-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19450J31 | CR10-04165-J | | | | | | | | | | | | | | | | | | | | | | |
| 19451J31 | CR10-04164-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |

X10-2

| Receipt # | Docket #.... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19452J31 | CV-241-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19453J31 | CV-240-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19454J31 | CV-239-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19455J31 | CV-238-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19456J31 | CV-237-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19457J31 | CV-236-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19458J31 | CR10-03058-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19459J31 | CR10-04618-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19460J31 | FD-122-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19461J31 | CR10-02662-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19462J31 | FD-152-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19463J31 | CR-7149-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | 25.00 | | | | | |
| 19464J31 | CR09-06851-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19465J31 | FD-153-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19466J31 | CR10-04472-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19467J31 | CR10-04379-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19468J31 | CR10-04378-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19469J31 | CR08-04913-J | | | | | 2.00 | | | | | | | | | | | | 25.00 | | | 50.00 | | |
| 19470J31 | CR10-04427-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19471J31 | CR10-04869-J | | | | | | | | | | | | | | | | | | | | | | |
| 19472J31 | CR10-02525-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | |
| 19473J31 | CR08-07685-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | |
| 19474J31 | CR10-00913-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | |
| 19475J31 | CR09-02381-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | |
| 19476J31*V | CR10-03977-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | |
| 19476J31*V | CR10-03977-J | | | -4.00 | -4.00 | -2.00 | | | | | | | -0.60 | -5.40 | | | | | | | | -50.00 | |
| 19477J31 | CR10-03977-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19478J31 | CR10-02410-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | |
| 19479J31 | CR09-04853-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | |
| 19480J31 | CR10-02460-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19481J31 | CR09-05115-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19482J31 | CR10-04873-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19483J31 | CR10-04772-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19484J31 | CR10-04773-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19485J31 | CR10-03432-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19487J31 | CR10-04736-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19489J31 | CR10-04301-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19490J31 | CR10-02216-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19491J31 | CR10-02214-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19492J31 | CR10-04506-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19493J31 | CR10-04556-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19494J31 | CR10-03895-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19495J31 | CR09-06635-J | | | 3.32 | 3.32 | 3.66 | | | | | | | 0.50 | 4.49 | | 24.90 | 2.49 | 25.00 | | | | | |
| 19496J31 | JP31/DC 0843 | | | | | | | | | 4.00 | | | | | | | | | | | | | |
| 19497J31 | JP31/DC 0842 | | | | | | | | | 1.00 | | | | | | | | | | | | | |
| 19498J31 | JP31/BC 029 | | | | | | | | | 1.00 | | | | | | | | | | | | | |
| 19499J31 | CR10-04509-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19500J31 | CR10-04510-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19501J31 | CR09-04851-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | |
| 19502J31 | CR10-04469-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19503J31 | CR10-04577-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19504J31 | CR10-04756-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19505J31 | CR10-04845-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |

| Receipt # | Docket #.... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19506J31 | CR10-03606-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19507J31 | CR10-03605-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19508J31 | CR10-04512-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19509J31 | CR10-04851-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19510J31 | CR10-04627-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19511J31 | CR10-04551-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19512J31 | CR09-04028-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19513J31 | CR10-04650-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19514J31 | CR10-04791-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19515J31 | CR10-04637-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19516J31 | CR10-04636-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19517J31 | CR10-04651-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19518J31 | CR-10087-05- | | | 4.00 | 4.00 | 2.00 | | | | | | | | | | | | 25.00 | | | | | |
| 19519J31 | CR10-04459-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19520J31 | CV-246-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19521J31 | CV-244-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19522J31 | CV-245-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19523J31*V | CR10-02192-J | | | 0.29 | 0.30 | 2.14 | 0.01 | | | | | | 0.05 | 0.40 | | 2.20 | 0.22 | 25.00 | | | | | |
| 19523J31*V | CR10-02192-J | | | -0.29 | -0.30 | -2.14 | -0.01 | | | | | | -0.05 | -0.40 | | -2.20 | -0.22 | -25.00 | | | | | |
| 19523J31ADJ | CR10-02192-J | | | 0.29 | 0.30 | 2.14 | 0.01 | | | | | | 0.05 | 0.40 | | 2.20 | 0.22 | 25.00 | | | | | |
| 19524J31 | CV-243-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19525J31 | FD-161-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19526J31 | CV-242-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19527J31 | FD-160-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19528J31 | FD-159-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19529J31 | FD-158-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19530J31 | FD-157-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19531J31 | FD-156-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19532J31 | FD-155-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19533J31 | JP31/DC 0847 | | | | | | | | | 6.00 | | | | | | | | | | | | | |
| 19534J31 | SC-048-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19535J31 | FD-154-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19536J31 | CR10-04288-J | | | | | 2.00 | 0.01 | | | | | | 0.01 | 0.01 | | 0.02 | | | | | | | |
| 19537J31 | CR10-04755-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19538J31 | CR10-04754-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19539J31 | CR10-04291-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19540J31 | CR08-06332-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 |
| 19541J31 | CR10-03971-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19542J31 | CR10-00922-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 |
| 19543J31 | CR-10882-06- | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | | | | | | | | 50.00 |
| 19544J31 | CR-6616-02-3 | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | | |
| 19545J31 | J-10-00241-J | | | 4.00 | 4.00 | 2.00 | | | | | 5.00 | | 0.60 | 5.40 | | | | | | | | | |
| 19546J31 | CR10-04559-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19547J31 | CR10-04561-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19548J31 | CR10-04872-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19549J31 | CR10-04759-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19550J31 | CR10-04712-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19551J31 | CR10-04711-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19552J31 | CR09-07257-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19553J31 | CR09-07256-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19554J31 | CR09-07246-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19555J31 | CR10-04906-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19556J31 | CR10-04832-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |

| Receipt # | Docket #.... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19557J31 | CR10-04831-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19558J31 | CR10-04921-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19559J31 | CR10-04920-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19560J31 | CR10-04917-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19561J31 | CR10-03633-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19562J31 | CR10-04608-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19563J31 | FD-074-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19564J31 | CR10-02521-J | | | 0.32 | 0.32 | 2.16 | 0.01 | | | | | | 0.05 | 0.44 | | 2.42 | 0.24 | 2.02 | | | | | |
| 19565J31*V | CR10-00222-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19565J31*V | CR10-00222-J | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 19565J31ADJ | CR10-00222-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19566J31 | CR10-04739-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19567J31 | CR-7391-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19568J31 | CR10-04626-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19569J31 | CR10-04875-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19570J31 | CR-7785-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19571J31 | CR10-04866-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19572J31 | CR10-03681-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19573J31 | CR10-04752-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19574J31 | CR10-03659-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19575J31 | CR10-03660-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19576J31 | CR10-04596-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19577J31 | CR10-04595-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19578J31 | CR10-04894-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19579J31 | CR10-04501-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19580J31 | CR10-04502-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19581J31 | CR10-04594-J | | | 4.00 | 4.00 | 2.00 | 0.09 | | | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | |
| 19582J31 | CR10-04511-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19583J31 | CR10-04538-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19584J31 | CR10-04684-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19585J31 | CR10-04885-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19586J31 | SC-049-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19587J31 | CR10-04809-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19588J31 | FD-163-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19589J31 | FD-162-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19590J31 | CR10-04947-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19591J31 | CR-7372-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19592J31 | CV-248-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19593J31 | CV-247-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19594J31 | SC-050-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19595J31 | CR10-03518-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19596J31 | CR10-03546-J | | | 0.96 | 0.96 | 2.48 | 0.03 | | | | | | 0.15 | 1.30 | | 7.19 | 0.72 | 25.00 | | | | | |
| 19597J31 | CR10-04671-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19598J31 | CR10-04685-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19599J31 | CR10-04566-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19600J31 | CR10-04450-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19601J31 | CR-4332-04-3 | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | | |
| 19602J31 | CR-2880-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | |
| 19603J31 | FD-164-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19604J31 | FD-165-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19605J31 | CR10-04867-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19606J31 | CR10-04913-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19607J31 | CR08-00763-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |

| Receipt # | Docket #.... | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19608J31 | CR-8511-07-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19609J31 | CR-10091-06- | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19610J31*V | CR10-00198-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19610J31*V | CR10-00198-J | | | -4.00 | -4.00 | -2.00 | | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | -50.00 | | |
| 19610J31ADJ | CR10-00198-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19611J31 | JP31/DC-0853 | | | | | | | | | 2.00 | | | | | | | | | | | | | |
| 19612J31 | CR10-04986-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19613J31 | CR10-04878-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19614J31 | FD-167-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19615J31 | FD-166-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19616J31 | CR10-04614-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19617J31 | CR10-04633-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19618J31 | CR10-04915-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19619J31 | CR10-04896-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19620J31 | CR10-04877-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19621J31 | CR10-04321-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19622J31 | CR10-03299-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19623J31 | CR10-04797-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | 5.00 | | | |
| 19624J31 | FD-168-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19625J31 | CV-249-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19626J31 | CV-250-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19627J31 | CV-251-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19628J31 | CV-252-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19629J31 | CR10-04864-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19630J31 | CR10-04388-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19631J31 | SC-051-10-31 | | | | | | | | | | | 25.00 | | | | | | | | | | | |
| 19632J31 | CR10-04763-J | | | | | | | | | | | | | | | | | | | | | | |
| 19633J31 | CR10-04253-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19634J31 | CR10-04966-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19635J31 | CV-251-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19636J31 | CV-157-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19637J31 | CV-071-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19638J31 | CV-096-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31*V | CV-122-09-31 | | | | | | | | 5.00 | | | | | | | | | | | | | | |
| 19639J31*V | CV-122-09-31 | | | | | | | | -5.00 | | | | | | | | | | | | | | |
| 19639J31ADJ | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31ADJ | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19639J31ADJ | CV-122-09-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19640J31 | CR10-04790-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19641J31 | CR10-04590-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19642J31 | CV-253-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19643J31 | CR09-07226-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19644J31 | CR09-07225-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19645J31 | FD-170-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19646J31 | CR10-05052-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19647J31 | FD-171-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19648J31 | CR-7284-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19649J31 | JP31/DC 0885 | | | | | | | | | 1.00 | | | | | | | | | | | | | |
| 19650J31 | CR08-06342-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19651J31 | CR09-05497-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19652J31 | CR09-05498-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19653J31 | FD-172-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 19654J31 | FD-062-10-31 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 19655J31 | CR10-02696-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | |
| 19656J31 | CR10-03443-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19657J31 | CR10-04101-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19658J31 | CR10-04102-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19659J31 | CR09-05166-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | |
| 19660J31 | CR09-05161-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | |
| 19661J31 | CR10-04828-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19662J31*V | CR08-00734-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | 50.00 | | |
| 19662J31*V | CR08-00734-J | | | -4.00 | -4.00 | -2.00 | | | | | | | -0.60 | -5.40 | -5.00 | | | | | | -50.00 | | |
| 19663J31 | CR08-00733-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19664J31 | CR08-00734-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | |
| 19665J31 | CR09-02889-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19666J31 | CR10-04749-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19667J31 | CR10-04498-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19668J31 | CR10-05047-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19669J31 | CR10-04276-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19670J31 | CR10-04893-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19671J31 | CR10-05003-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19672J31 | CR10-05004-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19673J31 | JP31/DC 0856 | | | | | | | | | 2.00 | | | | | | | | | | | | | |
| 19674J31 | CR10-03803-J | | | 4.00 | 4.00 | 2.00 | 0.09 | | | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | |
| 19675J31 | CR10-04014-J | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 19676J31 | CR10-02630-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19677J31*V | CR10-02629-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19677J31*V | CR10-02629-J | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 19677J31ADJ | CR10-02629-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19677J31ADJ | CR10-02629-J | | | -4.00 | -4.00 | -2.00 | -0.10 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | |
| 19677J31B | CR10-02629-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19678J31 | CR10-05128-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19679J31 | CR10-05031-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19680J31 | CR10-04887-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19681J31 | CR10-04876-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19682J31 | CR10-04955-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19683J31 | JP31/DC 0858 | | | | | | | | | 5.00 | | | | | | | | | | | | | |
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| 19685J31 | CR-7226-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19686J31 | CR10-04964-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19687J31 | CR-7321-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19688J31 | CR10-04777-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19689J31 | CR10-04868-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19690J31 | CR10-05129-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19691J31 | CR10-04960-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 19694J31 | CR10-05164-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19695J31 | CR10-04415-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19696J31 | CR10-05041-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19697J31 | CR10-05044-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19698J31 | CR10-04762-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19699J31 | CR10-04865-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19700J31 | CR10-05267-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19701J31 | CR10-05020-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19702J31 | CR10-04409-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |

| Receipt # | Docket # | JCD | JCPT | JCTF | JSF | LTF | MVF | O.ARREST | PMT | PVS | SAF | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TXFI | FCONST.3 | FCONST.4 | WFDA |
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| 19704J31 | CR10-04677-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19705J31 | CR10-04572-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
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| 19707J31 | CR10-02591-J | | | 3.92 | 3.92 | 3.96 | 0.10 | | | | | | 0.58 | 5.29 | | 29.40 | 2.94 | 25.00 | | | | | |
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| 19710J31 | CR10-04054-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19711J31 | CR10-05051-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19712J31 | CR10-04843-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 19717J31 | CR10-04524-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19718J31 | CR10-05304-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 19722J31 | CR10-05037-J | | | | | | | | | | | | | | | | | | | | | | |
| 19723J31 | CR10-01289-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
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| 19734J31 | FD-173-10-31 | | | | | | | | | | | | | | | | | | | | | | |
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| 19736J31 | CR10-05108-J | | | 4.00 | 4.00 | 2.00 | 0.10 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19737J31 | CR10-04064-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
| 19910J31 | CR09-03294-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | | | | | | | | |
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| 19920J31 | CR09-04198-J | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | |
| 19940J31 | CR-7851-07-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | | | | | | | | |
| 19941J31 | CR-6349-06-3 | | | 4.00 | 4.00 | 2.00 | | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | |
| 19942J31 | CR-1513-04-3 | | | 4.00 | | 2.00 | | | | | | | | | | 30.00 | 3.00 | | | | | | |
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| 19944J31 | CR-2437-03-3 | 0.01 | 0.05 | 0.11 | | 0.05 | | | | | | | | | | | 0.09 | | | | | | |
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| 19616J31 | CR10-04614-J | | | | | | 133.00 |
| 19617J31 | CR10-04633-J | | | | | | 125.25 |
| 19618J31 | CR10-04915-J | | | | | | 133.00 |
| 19619J31 | CR10-04896-J | | | | | | 150.10 |
| 19620J31 | CR10-04877-J | | | | | | 139.00 |
| 19621J31 | CR10-04321-J | | | | | | 124.00 |
| 19622J31 | CR10-03299-J | | | | | | 153.00 |
| 19623J31 | CR10-04797-J | | | | | | 200.00 |
| 19624J31 | FD-168-10-31 | | | | | | 31.00 |
| 19625J31 | CV-249-10-31 | | | | | | 31.00 |
| 19626J31 | CV-250-10-31 | | | | | | 31.00 |
| 19627J31 | CV-251-10-31 | | | | | | 31.00 |
| 19628J31 | CV-252-10-31 | | | | | | 31.00 |
| 19629J31 | CR10-04864-J | | | | | | 133.00 |
| 19630J31 | CR10-04388-J | | | | | | 110.10 |
| 19631J31 | SC-051-10-31 | | | | | | 81.00 |
| 19632J31 | CR10-04763-J | | | | | | 20.00 |
| 19633J31 | CR10-04253-J | | | | | | 110.10 |
| 19634J31 | CR10-04966-J | | | | | | 110.10 |
| 19635J31 | CV-251-09-31 | | | | | 5.00 | 205.00 |
| 19636J31 | CV-157-10-31 | | | | | 5.00 | 205.00 |
| 19637J31 | CV-071-10-31 | | | | | 5.00 | 205.00 |
| 19638J31 | CV-096-10-31 | | | | | 5.00 | 205.00 |
| 19639J31*V | CV-122-09-31 | | | | | | 205.00 |
| 19639J31*V | CV-122-09-31 | | | | | | -205.00 |
| 19639J31ADJ | CV-122-09-31 | | | | 5.00 | | 205.00 |
| 19639J31ADJ | CV-122-09-31 | | 5.00 | | | | 205.00 |
| 19639J31ADJ | CV-122-09-31 | | -5.00 | | | | -205.00 |
| 19640J31 | CR10-04790-J | | | | | | 153.00 |
| 19641J31 | CR10-04590-J | | | | | | 118.00 |
| 19642J31 | CV-253-10-31 | | | | | | 91.00 |
| 19643J31 | CR09-07226-J | | | | | | 207.00 |
| 19644J31 | CR09-07225-J | | | | | | 183.00 |
| 19645J31 | FD-170-10-31 | | | | | | 91.00 |
| 19646J31 | CR10-05052-J | | | | | | 139.00 |
| 19647J31 | FD-171-10-31 | | | | | | 91.00 |
| 19648J31 | CR-7284-06-3 | | | | | | 182.00 |
| 19649J31 | JP31/DC 0885 | | | | | | 21.00 |
| 19650J31 | CR08-06342-J | | | | | | 253.00 |
| 19651J31 | CR09-05497-J | | | | | | 213.00 |
| 19652J31 | CR09-05498-J | | | | | | 183.00 |
| 19653J31 | FD-172-10-31 | | | | | | 91.00 |
| 19654J31 | FD-062-10-31 | | | | | 5.00 | 205.00 |

| Receipt # | Docket #.... | ...WFDPS | ....WFSO | ....WRIT | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|
| □□19655J31 | CR10-02696-J | | | | | | 158.00 |
| □□19656J31 | CR10-03443-J | | | | | | 67.00 |
| □□19657J31 | CR10-04101-J | | | | | | 67.00 |
| □□19658J31 | CR10-04102-J | | | | | | 130.00 |
| □□19659J31 | CR09-05166-J | | | | | | 183.00 |
| □□19660J31 | CR09-05161-J | | | | | | 200.00 |
| □□19661J31 | CR10-04828-J | | | | | | 150.10 |
| □□19662J31*V | CR08-00734-J | | | | | | 292.00 |
| □□19662J31*V | CR08-00734-J | | | | | | -292.00 |
| □□19663J31 | CR08-00733-J | | 50.00 | | | | 183.00 |
| □□19664J31 | CR08-00734-J | | 50.00 | | | | 292.00 |
| □□19665J31 | CR09-02889-J | | | | | | 133.00 |
| □□19666J31 | CR10-04749-J | | | | | | 154.00 |
| □□19667J31 | CR10-04498-J | | | | | | 136.00 |
| □□19668J31 | CR10-05047-J | | | | | | 133.00 |
| □□19669J31 | CR10-04276-J | | | | | | 130.00 |
| □□19670J31 | CR10-04893-J | | | | | | 150.10 |
| □□19671J31 | CR10-05003-J | | | | | | 125.25 |
| □□19672J31 | CR10-05004-J | | | | | | 133.00 |
| □□19673J31 | JP31/DC 0856 | | | | | | 25.00 |
| □□19674J31 | CR10-03803-J | | | | | | 100.00 |
| □□19675J31 | CR10-04014-J | | | | | | 177.00 |
| □□19676J31 | CR10-02630-J | | | | | | 150.10 |
| □□19677J31*V | CR10-02629-J | | | | | | 125.10 |
| □□19677J31*V | CR10-02629-J | | | | | | -125.10 |
| □□19677J31ADJ | CR10-02629-J | | | | | | 125.25 |
| □□19677J31ADJ | CR10-02629-J | | | | | | -125.25 |
| □□19677J31B | CR10-02629-J | | | | | | 125.25 |
| □□19678J31 | CR10-05128-J | | | | | | 145.00 |
| □□19679J31 | CR10-05031-J | | | | | | 110.10 |
| □□19680J31 | CR10-04887-J | | | | | | 200.00 |
| □□19681J31 | CR10-04876-J | | | | | | 148.00 |
| □□19682J31 | CR10-04955-J | | | | | | 150.10 |
| □□19683J31 | JP31/DC 0858 | | | | | | 37.00 |
| □□19684J31 | CR10-04119-J | | | | | | 133.00 |
| □□19685J31 | CR-7226-06-3 | | | | | | 146.00 |
| □□19686J31 | CR10-04964-J | | | | | | 127.00 |
| □□19687J31 | CR-7321-06-3 | | | | | | 123.00 |
| □□19688J31 | CR10-04777-J | | | | | | 150.10 |
| □□19689J31 | CR10-04868-J | | | | | | 136.00 |
| □□19690J31 | CR10-05129-J | | | | | | 145.00 |
| □□19691J31 | CR10-04960-J | | | | | | 150.10 |
| □□19692J31 | J-08-00277-J | | | | | | 133.00 |
| □□19693J31 | J-08-00278-J | | | | | | 242.00 |
| □□19694J31 | CR10-05164-J | | | | | | 175.00 |
| □□19695J31 | CR10-04415-J | | | | | | 134.00 |
| □□19696J31 | CR10-05041-J | | | | | | 133.00 |
| □□19697J31 | CR10-05044-J | | | | | | 127.00 |
| □□19698J31 | CR10-04762-J | | | | | | 153.00 |
| □□19699J31 | CR10-04865-J | | | | | | 157.00 |
| □□19700J31 | CR10-05267-J | | | | | | 153.00 |
| □□19701J31 | CR10-05020-J | | | | | | 133.00 |
| □□19702J31 | CR10-04409-J | | | | | | 148.00 |

□□

| Receipt # | Docket #.... | ...WFDPS | ....WFSO | ....WRIT | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|
| □□19703J31 | CR10-04620-J | | | | | | 133.00 |
| □□19704J31 | CR10-04677-J | | | | | | 139.00 |
| □□19705J31 | CR10-04572-J | | | | | | 68.00 |
| □□19706J31 | CR10-04903-J | | | | | | 150.10 |
| □□19707J31 | CR10-02591-J | | | | | | 179.00 |
| □□19708J31 | FD-127-10-31 | | | | | 5.00 | 205.00 |
| □□19709J31 | CR10-04753-J | | | | | | 160.00 |
| □□19710J31 | CR10-04054-J | | | | | | 133.00 |
| □□19711J31 | CR10-05051-J | | | | | | 127.00 |
| □□19712J31 | CR10-04843-J | | | | | | 125.25 |
| □□19713J31 | CR10-05307-J | | | | | | 133.00 |
| □□19714J31 | CR-7360-06-3 | | | | | | 238.00 |
| □□19715J31 | CR-7359-06-3 | | | | | | 146.00 |
| □□19716J31 | CR-7358-06-3 | | | | | | 146.00 |
| □□19717J31 | CR10-04524-J | | | | | | 133.00 |
| □□19718J31 | CR10-05304-J | | | | | | 125.25 |
| □□19719J31*V | CR-938-03-31 | | | | | | 224.00 |
| □□19719J31*V | CR-938-03-31 | | | | | | -224.00 |
| □□19719J31ADJ | CR-938-03-31 | | | | | | 224.00 |
| □□19720J31 | CR-2743-02-3 | | | | | | 209.00 |
| □□19721J31 | CR10-04977-J | | | | | | 205.00 |
| □□19722J31 | CR10-05037-J | | | | | | 20.00 |
| □□19723J31 | CR10-01289-J | | | | | | 150.10 |
| □□19724J31 | SC-052-10-31 | | | | | | 81.00 |
| □□19725J31 | CR10-03719-J | | | | | | 133.00 |
| □□19726J31 | FD-169-10-31 | | | | | | 91.00 |
| □□19727J31 | CR-9698-03-3 | | | | | | 215.00 |
| □□19728J31 | CR-119-02-31 | | | | | | 213.00 |
| □□19729J31 | CR-120-02-31 | | | | | | 454.00 |
| □□19730J31 | SC-053-10-31 | | | | | | 81.00 |
| □□19731J31 | CR10-04905-J | | | | | | 150.10 |
| □□19732J31 | CR10-05324-J | | | | | | 150.10 |
| □□19733J31 | CR10-04799-J | | | | | | 153.00 |
| □□19734J31 | FD-173-10-31 | | | | | | 151.00 |
| □□19735J31 | FD-174-10-31 | | | | | | 211.00 |
| □□19736J31 | CR10-05108-J | | | | | | 203.00 |
| □□19737J31 | CR10-04064-J | | | | | | 133.00 |
| □□19910J31 | CR09-03294-J | | 50.00 | | | | 183.00 |
| □□19916J31*V | CR-2932-03-3 | | 50.00 | | | | 157.00 |
| □□19916J31*V | CR-2932-03-3 | | -50.00 | | | | -157.00 |
| □□19916J31ADJ | CR-2932-03-3 | | 50.00 | | | | 157.00 |
| □□19918J31 | CR09-04199-J | | 50.00 | | | | 183.00 |
| □□19920J31 | CR09-04198-J | | 50.00 | | | | 200.00 |
| □□19940J31 | CR-7851-07-3 | | 50.00 | | | | 145.00 |
| □□19941J31 | CR-6349-06-3 | | 50.00 | | | | 154.00 |
| □□19942J31 | CR-1513-04-3 | | 50.00 | | | | 140.00 |
| □□19943J31*V | CR-1512-04-3 | | 1.44 | | | | 3.00 |
| □□19943J31*V | CR-1512-04-3 | | -1.44 | | | | -3.00 |
| □□19944J31 | CR-2437-03-3 | | 1.40 | | | | 3.00 |
| □□ | | | | | | | |
| Totals | | 50.00 | 851.40 | 0.00 | 5.00 | 50.00 | 70777.23 |
| □□ | | | | | | | |

exa

10-ag

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: August, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 613 | 28 | 11 | 38 | 25 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 343 | 38 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 25 | 16 | 0 | 12 | 6 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 1 | 6 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 2 | 5 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 8 | 3 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 3 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 26 | 7 | 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 | | | | |
| 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 | 40 | | | | |
| 10. Felony Complaints Accepted | 47 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 16 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 0 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 68 |
| B. Fel., Class A & B | 14 |
| 16. Magistrate Warnings Given | 0 |
| 17. Emergency Mental Health Hearings Held | 0 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $70,610.23 |

Judge: LUIS J. GARZA

□6□F66□5

X11

RECEIVED
10/08/10

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF:** September-10

PBC

**Judge:** ESPIRIDION "SPEEDY" JACKSON
**Precinct No.** 5 **Place No.** 1

**City:** ELSA, TX
**Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | |
|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipt #s) | 68370J51 THRU | 68540J51 | 17,202.39 ✓ |
| | (Control #s) | 2372389 THRU | 2372565 | $ ~~17,145.79~~ X9-1 |
| Sheriff's "D" Report | (Receipt #s) | THRU | | |
| | (Control #s) | THRU | | |

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 167.00 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 0.00 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 17,035.39 / $ ~~16,978.79~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — 17,[illegible]39 / $ ~~17,202.39~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (~~166.00~~) ~~(223.60)~~ ✓ X1

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 17,202.39 B ✓ | |
| Add: Previous Month's Bond Overtransfer | 601.00 ✓ | |
| | | |
| Add: HCSO Monthly "D" Collections Report | $0.00 | |
| | | |
| | | |
| | | |
| | | |
| | 17,803.39 | |
| | $ ~~17,202.39~~ | |

PREPARED BY: Melinda DATE: 10-7-10 X1

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: 10/7/10

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 10.28.10
VF 10/28/10

X19

X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: September-10**

**Judge: ESPIRIDION "SPEEDY" JACKSON** — **City: ELSA, TEXAS**
**Precinct No. 5 Place No. 1** — Hidalgo County, Texas

PBC

## 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:** | | | | | 4,940.06 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-069-000-0-000 | $ ~~4,858.66~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 724.20 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 25.42 |
| 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) | | 1100-207-30-000-012-0-000 | - |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (h) | | 1241-341-10-060-001-0-000 | 319.84 |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-069-000-0-000 | 94.02 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 406.45 |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 116.23 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (d) | | 1100-341-10-060-002-0-000 | 29.06 |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 292.21 ~~284.21~~ |
| 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 | 60.00 |
| Special Fees | | | | 1100-341-10-069-000-0-000 | 713.54 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 643.54 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 70.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 56.62 |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-069-000-0-000 | 249.61 ~~252.01~~ |
| 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 | - |
| Breath Alcohol Testing Fund ($30) | | C.C.P. Art. 102.016 | | 1100-207-20-000-006-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 145.29 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 3.41 |
| 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 | 46.66 |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 4050.37 ~~4,050.17~~ |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 140.01 |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 15.67 |
| Correctional Managment Institute of Texas Fund ($.50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 2.16 |
| Indigent legal Services Fee-JP ($2) | 74 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 42.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 2,276.67 ~~2,306.57~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 377.18 |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 497.93 |
| **Birth Certificate Fee ($1.80)** | 29 | **HSC 191.022(f)** | | **1100-207-20-000-039-0-000** | 3.60 |
| **Defensive Driving Record Fee ($12)** | | **C.C.P. Art 45.0511 (e-1)** | | **1100-207-20-000-057-0-000** | 10.00 |
| Indigent Defense Representation Fund ($2) | | LCG 133.107/ GC 102.023 | | 1100-204-20-000-059-0-000 | 177.38 |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 6.16 ~~5.96~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0.30 |
| **ARREST /WARRANT FEES; STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3, ____$5, ____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 461.37 |
| 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** | 40.33 |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 10.00 |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 11.37 ~~10.37~~ |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | - |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | - |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | - |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | 355.00 ~~330.00~~ |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | 5.00 |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Due to Others** | | | | | |
| 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 | | | → | 1100-202-00-000-015-0-000 | 10.17 |
| Due to Others | | | | 1100-202-00-000-015-0-000 | - |
| Restitution | | | | 1100-202-00-000-015-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 190.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 25.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 150.00 | | |
| 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) | 10.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 5.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | - | | |
| 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** | 40.40 |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(D) | | 1100-341-10-060-001-0-000 | 83.00 |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | 7.00 |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| **ADD: Interest Earned on Bank Account** | | | | 1100-361-11-000-008-0-000 | - |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~16,976.79~~ |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CAC 10.22.10
GT 10/20/10

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

4939.86 X1

X1 X1 X1

SEE 3rd PG FOR JP OFFICE BREAKDOWN. THKS!

17,035.39

X1, X2

X3

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68370J51 | 10-101007-TR | 09/01/10 | CASTANEDA, LUIS A | SPEEDING (EXCEED PRI | 07/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| 68371J51*A | EJ10-51135 | 09/01/10 | CARDOZA, FRANCISC | TRESPASS ON AGRICULT | 07/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 233.00 | |
| 68371J51*V | EJ10-51135 | 09/01/10 | CARDOZA, FRANCISC | TRESPASS ON AGRICULT | 07/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |
| 68371J51*V | EJ10-51135 | 09/01/10 | CARDOZA, FRANCISC | TRESPASS ON AGRICULT | 07/17/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -200.00 | |
| 68371J51-A* | EJ10-51135 | 09/01/10 | CARDOZA, FRANCISC | TRESPASS ON AGRICULT | 07/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |
| 68371J51-A* | EJ10-51135 | 09/01/10 | CARDOZA, FRANCISC | TRESPASS ON AGRICULT | 07/17/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -200.00 | |
| 68372J51 | EJ10-51147 | 09/01/10 | TREVINO, FRANCISC | FAILED TO TRANSFER T | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |
| 68373J51 | EJ10-51145 | 09/01/10 | ARMENDARIZ, ARTUR | ILLEGAL MEANS & METH | 07/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 68374J51 | 10-101100-TR | 09/01/10 | WYANT, DIANA | ALLOW UNLICENSED MIN | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68375J51 | 10-100121-TR | 09/01/10 | GARCIA, EFRAIN | FAIL TO YIELD ROW (S | 04/30/10 | | | | | | 11.14 | | 0.83 | 0.28 | | 10.90 | |
| 68376J51 | 07-89809-TR | 09/01/10 | ALDAPE, RAMIRO H. | NO SAFETY BELT | 04/30/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68377J51 | 06-87438-TR | 09/01/10 | ALDAPE, RAMIRO H. | DISPLAY EXPIRED LICE | 08/25/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68378J51 | 10-101096-TR | 09/02/10 | RIVERA, LUIS M. | SPEEDING (EXCEED PRI | 07/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 68379J51 | 10-101097-TR | 09/02/10 | RIVERA, LUIS M. | SAFETY SEAT CHILD PA | 07/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.83 | |
| 68380J51 | 09-97503-TR | 09/02/10 | MARTINEZ, ROBERTO | SPEEDING (EXCEED PRI | 07/07/09 | | | | | | 11.07 | | 0.83 | 0.28 | | | |
| 68381J51 | 10-100908-TR | 09/02/10 | HERNANDEZ, ELOISA | NO SAFETY BELT | 07/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68382J51 | 10-100648-TR | 09/02/10 | CARRIZALES, JOEL | NO DRIVER'S LICENSE | 05/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68383J51 | 10-101094-TR | 09/03/10 | FLORES, MICHAEL A | SPEEDING (EXCEED PRI | 07/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68384J51 | 10-101304-TR | 09/03/10 | ROSA, FERNANDO | NO SAFETY BELT | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68385J51*V | 10-101171-TR | 09/03/10 | CASTORENA, FERNAN | NO SAFETY BELT | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68385J51*V | 10-101171-TR | 09/03/10 | CASTORENA, FERNAN | NO SAFETY BELT | 08/05/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -50.00 | |
| 68386J51 | 10-101171-TR | 09/03/10 | CASTORENA, FERNAN | NO SAFETY BELT | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68387J51 | 10-100728-TR | 09/03/10 | ALCALA, JOSE | SPEEDING (EXCEED PRI | 07/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 68388J51*V | 10-100997-TR | 09/03/10 | AGUINAGA, ALVARO | SPEEDING (EXCEED PRI | 07/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | |
| 68388J51*V | 10-100997-TR | 09/03/10 | AGUINAGA, ALVARO | SPEEDING (EXCEED PRI | 07/18/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -27.00 | |
| 68389J51 | 10-100997-TR | 09/03/10 | AGUINAGA, ALVARO | SPEEDING (EXCEED PRI | 07/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | |
| 68390J51 | 10-100337-TR | 09/07/10 | VALLEJO, ADRIAN M | UNSAFE SPEED - 00 MP | 05/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 68391J51 | 10-101280-TR | 09/07/10 | FLORES, ANGELITA | SPEEDING (EXCEED PRI | 08/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68392J51 | 10-99268-TR | 09/07/10 | RODRIGUEZ, AMANDA | SPEEDING (EXCEED PRI | 02/04/10 | | | | | | | | | | | 26.90 | |
| 68393J51 | 10-101025-TR | 09/07/10 | FUENTES, HECTOR M | SPEEDING (EXCEED PRI | 07/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 68394J51*V | EJ10-51092 | 09/07/10 | MARTINEZ, EDUARDO | TRESPASS ON AGRICULT | 01/23/10 | | | | | | | | | | | 56.60 | |
| 68394J51*V | EJ10-51092 | 09/07/10 | MARTINEZ, EDUARDO | TRESPASS ON AGRICULT | 01/23/10 | | | | | | | | | | | -56.60 | |
| 68394J51-A | EJ10-51092 | 09/07/10 | MARTINEZ, EDUARDO | TRESPASS ON AGRICULT | 01/23/10 | | | | | | | | | | | 48.60 | |
| 68395J51 | 10-101170-TR | 09/07/10 | CAVAZOS, JAIME II | SPEEDING (EXCEED PRI | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 68396J51 | 10-100900-TR | 09/07/10 | RAMIREZ, JOSE ROB | SPEEDING (EXCEED PRI | 07/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | |
| 68397J51 | 10-100901-TR | 09/07/10 | RAMIREZ, JOSE ROB | NO SAFETY BELT | 07/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68398J51 | 10-101227-TR | 09/07/10 | RAMIREZ, OSCAR, J | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68399J51 | 10-99906-TR | 09/07/10 | ALVIAR, JORGE, JR | SPEEDING (EXCEED PRI | 04/09/10 | | | | | | 8.98 | | 0.66 | 0.23 | | | |
| 68400J51 | 10-100818-TR | 09/07/10 | TAMEZ, JOSE | NO DRIVER'S LICENSE | 05/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68401J51 | 08-93737-TR | 09/08/10 | BECERRA, ROBERTO | SPEEDING (EXCEED PRI | 05/23/08 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68402J51 | 08-94488-TR | 09/08/10 | BECERRA, ROBERTO | SPEEDING (EXCEED PRI | 07/10/08 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68403J51 | BC#0888-B | 09/08/10 | LOPEZ, DOMINGO | | | | | 20:20 | 1.80 | | | | | | | | |
| 68404J51 | 98-49273-TR | 09/08/10 | MARTINEZ, RAUL, I | SPEEDING (EXCEED PRI | 09/17/98 | | | | | | 17.00 | | 3.00 | | | 57.00 | |
| 68405J51 | 10-101289-TR | 09/08/10 | MARTINEZ, RAUL, I | DISPLAY EXPIRED LICE | 08/19/10 | | | | | | | | | | | | |
| 68406J51 | 10-100894-TR | 09/08/10 | RODRIGUEZ, BELEN | SPEEDING (EXCEED PRI | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 24.00 | |
| 68407J51 | 10-101182-TR | 09/09/10 | GALVAN, NORMA GAZ | SPEEDING (EXCEED PRI | 08/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | |
| 68408J51 | 10-99640-TR | 09/09/10 | SMITH , ISABEL GR | EXPIRED DRIVER'S LIC | 03/11/10 | | | | | | | | | | | 34.60 | |
| 68409J51 | 10-100991-TR | 09/09/10 | CERVANTERS, RICAR | SPEEDING (EXCEED PRI | 07/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 69.00 | |
| 68410J51*V | 10-100993-TR | 09/09/10 | GONZALEZ, ISRAEL, | DISREGARDED BARRICAD | 07/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |
| 68410J51*V | 10-100993-TR | 09/09/10 | GONZALEZ, ISRAEL, | DISREGARDED BARRICAD | 07/13/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -200.00 | |
| 68410J51-A | 10-100993-TR | 09/09/10 | GONZALEZ, ISRAEL, | DISREGARDED BARRICAD | 07/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 199.90 | |
| 68411J51 | EJ10-51141 | 09/09/10 | OVALLE, SAMUEL | ILLEGAL MEANS & METH | 07/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 68412J51 | EJ10-51142 | 09/09/10 | OVALLE, SAMUEL | NO FISHING LICENSE ( | 07/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 7.80 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | ....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68413J51 | 10-101363-TR | 09/09/10 | MALDONADO, ARNOLD | SPEEDING (EXCEED PRI | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 68414J51 | FED10-352 | 09/09/10 | MOYA, SENON | Forcible Entry Detai | 09/09/10 | | | | | | | 25.00 | | | | | |
| 68415J51 | 10-100110-TR | 09/09/10 | HERNANDEZ, JESUS | SPEEDING (EXCEED PRI | 04/30/10 | | | | | | 9.79 | | 0.73 | 0.25 | | | |
| 68416J51 | 10-100340-TR | 09/09/10 | TIJERINA, MARIA M | SPEEDING (EXCEED PRI | 05/25/10 | | | | | | 12.02 | | 0.90 | 0.30 | | | |
| 68417J51 | 10-101384-TR | 09/10/10 | GOMEZ, GUADALUPE | OVER 34,000 LBS. TAN | 08/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 68418J51 | 10-101378-TR | 09/10/10 | GARCIA, EMILIO | SPEEDING (EXCEED PRI | 08/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | |
| 68419J51 | 10-101319-TR | 09/10/10 | RODRIGUEZ, JOSE R | SPEEDING (EXCEED PRI | 08/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 68420J51 | 01-63447-TR | 09/10/10 | MARROQUIN, MARIO | EXPIRED MOTOR VEHICL | 09/29/01 | | | | | | 17.00 | | 3.00 | | 0.50 | 53.00 | |
| 68421J51 | 02-67169-TR | 09/10/10 | MARROQUIN, MARIO | SPEEDING (EXCEED PRI | 07/13/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 45.00 | |
| 68422J51 | 10-99561-TR | 09/10/10 | LUNA, SERGIO | DISPLAY EXPIRED LICE | 03/04/10 | | | | | | | | | | | | |
| 68423J51 | 06-86328-TR | 09/10/10 | DELEON, JOSE GILB | SPEEDING (EXCEED PRI | 05/24/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 75.00 | |
| 68424J51 | 10-101141-TR | 09/10/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68425J51 | 10-101139-TR | 09/10/10 | COKER, ABIOLA ANU | SPEEDING (EXCEED PRI | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68426J51 | 10-101345-TR | 09/10/10 | VILLARREAL, MICHA | DISPLAY EXPIRED LICE | 08/25/10 | | | | | | | | | | | | |
| 68427J51 | 10-101081-TR | 09/10/10 | RODRIGUEZ, CESAR | SPEEDING (EXCEED PRI | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 68428J51 | 10-100326-TR | 09/13/10 | GARZA, SAN JUANIT | SPEEDING (EXCEED PRI | 05/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 68429J51 | 04-74432-TR | 09/13/10 | FAVELA, GENOVEVA | NO SAFETY BELT | 12/24/03 | | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | |
| 68430J51 | 10-99848-TR | 09/13/10 | ALMAGUER, JAVIER | NO LIABILITY INSURAN | 04/05/10 | | | | | | | | | | | 107.25 | |
| 68431J51 | 10-101154-TR | 09/13/10 | CORPOS, CYNTHIA | SPEEDING (EXCEED PRI | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68432J51 | 10-100998-TR | 09/13/10 | AGUILAR-CAVAZOS, | NO SAFETY BELT | 06/23/10 | | | | | | 12.03 | | 0.91 | 0.30 | | | |
| 68433J51 | 10-99842-TR | 09/13/10 | ALVAREZ, ALEJANDR | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | 6.57 | | 0.49 | 0.17 | | 15.10 | |
| 68434J51 | 10-101326-TR | 09/13/10 | MCKEE, KRISTIN LE | SPEEDING (EXCEED PRI | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68435J51 | 10-100627-TR | 09/13/10 | MARTINEZ, DIANA S | SPEEDING (EXCEED PRI | 06/13/10 | | | | | | 9.98 | | 0.75 | 0.25 | | | |
| 68436J51*V | FED10-351 | 09/14/10 | LA POSADA APARTME | Forcible Entry Detai | 08/25/10 | | | | | | | | | | | | |
| 68436J51*V | FED10-351 | 09/14/10 | LA POSADA APARTME | Forcible Entry Detai | 08/25/10 | | | | | | | | | | | | |
| 68437J51 | FED10-351 | 09/14/10 | LA POSADA APARTME | Forcible Entry Detai | 08/25/10 | | | | | | | | | | | | |
| 68438J51 | 10-100962-TR | 09/14/10 | SALMON, FERNANDO | DISPLAYED EXPIRED MV | 06/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 68439J51 | 10-100429-TR | 09/14/10 | SUSTAITA, JOSE G. | IMPROPER TURN | 05/17/10 | | | | | | 10.95 | | 0.82 | 0.27 | | | |
| 68440J51*V | EJ10-51166 | 09/14/10 | RODRIGUEZ, JOEL E | PUBLIC INTOXICATION | 09/05/10 | | | | | 167.00 | | | | | | | |
| 68441J51 | 10-100091-TR | 09/14/10 | LOPEZ, SERGIO FER | SPEEDING (EXCEED PRI | 04/30/10 | | | | | | 0.51 | | 0.03 | 0.02 | | | |
| 68442J51 | 10-99079-TR | 09/14/10 | SOLIS, JOANNA LIZ | SPEEDING (EXCEED PRI | 01/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 21.00 | |
| 68443J51 | 10-98932-TR | 09/14/10 | PEREZ, MONICA DEN | SPEEDING (EXCEED PRI | 01/11/10 | | | | | | | | | | | 60.00 | |
| 68444J51*V | BC-0889/90-B | 09/15/10 | L&I FUNERAL HOME- | | | | | | | | | | | | | | |
| 68444J51*V | BC-0889/90-B | 09/15/10 | L&I FUNERAL HOME- | | | | | | | | | | | | | | |
| 68445J51 | DC-0889/92-B | 09/15/10 | L&I FUNERAL HOME- | | | | | | | | | | | | | | |
| 68446J51 | 99-52593-TR | 09/15/10 | ELIZONDO, ALONZO | NO DRIVER'S LICENSE | 07/23/99 | | | | | | 17.00 | | 3.00 | | | 66.00 | |
| 68447J51 | 10-101224-TR | 09/15/10 | OCHOA, GLENDA JOV | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68448J51 | 10-101124-TR | 09/16/10 | RODRIGUEZ, ELIZAB | SPEEDING (EXCEED PRI | 07/15/10 | | | | | | 9.62 | | 0.73 | 0.24 | | | |
| 68449J51 | 10-101073-TR | 09/16/10 | ZUNIGA, EDUARDO C | SPEEDING (EXCEED PRI | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 39.00 | |
| 68450J51 | 08-92889-TR | 09/16/10 | RODRIGUEZ, MARTHA | NO SAFETY BELT | 03/08/08 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68451J51*V | 98-47463 | 09/16/10 | LEAL, LETICIA REY | SPEEDING (EXCEED PRI | 04/30/98 | | 5.00 | | | | 17.00 | | 3.00 | | | 36.00 | |
| 68451J51*V | 98-47463 | 09/16/10 | LEAL, LETICIA REY | SPEEDING (EXCEED PRI | 04/30/98 | | -5.00 | | | | -17.00 | | -3.00 | | | -36.00 | |
| 68451J51-A | 98-47463 | 09/16/10 | LEAL, LETICIA REY | SPEEDING (EXCEED PRI | 04/30/98 | | | | | | 17.00 | | 3.00 | | | 36.00 | 5.00 |
| 68452J51 | 00-59475-TR | 09/16/10 | LEAL, LETICIA REY | SPEEDING (EXCEED PRI | 10/19/00 | | | | | | 17.00 | | 3.00 | | | 45.00 | |
| 68453J51 | 02-67128-TR | 09/16/10 | LEAL, LETICIA REY | SPEEDING (EXCEED PRI | 06/26/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 72.00 | |
| 68454J51 | 10-101234-TR | 09/16/10 | MONTEMAYOR, FANNY | SPEEDING (EXCEED PRI | 08/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68455J51 | 10-101433-TR | 09/16/10 | RIOS,EDUARDO | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68456J51 | 09-98180-TR | 09/16/10 | CALDERON, MARLENE | SPEEDING (EXCEED PRI | 10/24/09 | | | | | | | | | | | 45.00 | |
| 68457J51 | 10-100882-TR | 09/16/10 | DE LA CRUZ, CHRIS | NO SAFETY BELT | 07/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68458J51 | 10-99904-TR | 09/17/10 | ABUNDIS, BENITO | NO SAFETY BELT | 04/09/10 | | | | | | | | | | | 35.48 | |
| 68459J51 | 10-101307-TR | 09/17/10 | SALAZAR, YVETTE | DISPLAY EXPIRED LICE | 08/25/10 | | | | | | | | | | | | |
| 68460J51 | 08-93193-TR | 09/17/10 | MUNOZ, JUAN, JR. | SPEEDING (EXCEED PRI | 04/22/08 | | | | | | | | | | | | |
| 68461J51 | 10-98710-TR | 09/17/10 | SARABIA, JOSE GAR | SPEEDING (EXCEED PRI | 12/19/09 | | | | | | 1.68 | | 0.12 | 0.05 | | 24.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68462J51 | 09-97299-TR | 09/17/10 | SALAZAR, JOSE MAR | EXPIRED DRIVER'S LIC | 05/14/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68463J51 | 10-100560-TR | 09/17/10 | VALDEZ, NORMA ALI | SPEEDING (EXCEED PRI | 06/05/10 | | | | | | 12.03 | | 0.90 | 0.30 | | | |
| 68468J51 | 09-96145-TR | 09/17/10 | CRUZ, PETRA CONSE | SPEEDING (EXCEED PRI | 02/11/09 | | | | | | | | | | | 33.00 | |
| 68469J51 | 10-99670-TR | 09/17/10 | TREVINO, JUANA M. | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | | | | | | 32.00 | |
| 68470J51 | 10-101149-TR | 09/17/10 | REYNA, CAROLINA | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68471J51 | 10-100723-TR | 09/20/10 | HERNANDEZ, VICTOR | NO DRIVER'S LICENSE | 06/04/10 | | | | | | 13.31 | | 1.00 | 0.33 | | | |
| 68472J51 | 10-101292-TR | 09/20/10 | FLORES, CESAR B | NO DRIVER'S LICENSE | 08/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68473J51 | CC10-235 | 09/20/10 | CAVAZOS, ALMA M. | Civil Case | 09/20/10 | | | | | | | 25.00 | | | | | |
| 68474J51 | 10-99372-TR | 09/20/10 | ALFARO, AMANDA DE | FAIL TO YIELD ROW OP | 02/16/10 | | | | | | | | | | | 47.20 | |
| 68475J51 | 08-95519-TR | 09/20/10 | RODRIGUEZ, CONSUE | SPEEDING (EXCEED PRI | 11/21/08 | | | | | | | | | | | 60.00 | |
| 68476J51 | 10-100713-TR | 09/20/10 | SANDOVAL, LUZ M | DISPLAYED EXPIRED MV | 06/21/10 | | | | | | | | | | | | |
| 68477J51 | 09-98674-TR | 09/20/10 | HERNANDEZ, BALTAZ | SPEEDING (EXCEED PRI | 11/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 68478J51 | EJ10-51154 | 09/20/10 | SANCHEZ, MARTIN | ILLEGAL BURNING | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 68479J51 | 10-101057-TR | 09/20/10 | PEREZ, LUIS A. | NO SAFETY BELT | 06/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68480J51 | 10-99326-TR | 09/20/10 | CONTRERAS, FELIPE | SPEEDING (EXCEED PRI | 02/13/10 | | | | | | 27.98 | | 2.10 | 0.70 | | 50.90 | |
| 68481J51 | 10-101151-TR | 09/20/10 | GUTIERREZ, ARACEL | SPEEDING (EXCEED PRI | 07/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68482J51 | 10-101122-TR | 09/21/10 | PATINO-TARIN, ALM | NO DRIVER'S LICENSE | 07/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68483J51 | 02-64301-TR | 09/21/10 | GAMEZ, LIZA M. | SPEEDING (EXCEED PRI | 01/16/02 | | | | | | 5.66 | | 1.01 | | 0.16 | | |
| 68484J51 | BC#0893-B | 09/21/10 | HERRERA, OLGA G | | | | | 20.20 | 1.80 | | | | | | | | |
| 68485J51 | 10-99515-TR | 09/21/10 | SILVA, YVONNE | SPEEDING (EXCEED PRI | 02/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.90 | |
| 68486J51 | 06-83787-TR | 09/21/10 | SANCHEZ, LIZETTE | DISREGARD STOP SIGN | 12/31/05 | | | | | | 12.94 | | 0.98 | | | | |
| 68487J51 | 10-101230-TR | 09/22/10 | GONZALEZ JR., DAG | SPEEDING (EXCEED PRI | 08/09/10 | | | | | | 9.80 | | 0.74 | 0.24 | | | |
| 68488J51 | 10-101479-TR | 09/22/10 | VASQUEZ, ANA CECI | SPEEDING (EXCEED PRI | 09/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68489J51 | 09-98360-TR | 09/22/10 | ALVARADO, BRIGIDO | NO SAFETY BELT | 11/04/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 68490J51*V | 10-101474-TR | 09/22/10 | DEFFENDERFER, BRY | DISPLAY EXPIRED LICE | 09/11/10 | | | | | | | | | | | | |
| 68490J51*V | 10-101474-TR | 09/22/10 | DEFFENDERFER, BRY | DISPLAY EXPIRED LICE | 09/11/10 | | | | | | | | | | | | |
| 68491J51 | 10-101474-TR | 09/22/10 | DEFFENDERFER, BRY | DISPLAY EXPIRED LICE | 09/11/10 | | | | | | | | | | | | |
| 68492J51 | 10-101422-TR | 09/22/10 | GARCIA, NORMA | SPEEDING (EXCEED PRI | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 68493J51 | DC#0894-B | 09/22/10 | SANCHEZ, HORACIO | | | | | | | | | | | | | | |
| 68494J51 | 10-101077-TR | 09/22/10 | ROCHA, OMAR | SPEEDING (EXCEED PRI | 06/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68495J51 | 06-87431-TR | 09/22/10 | FERNANDEZ, JAIME | SPEEDING (EXCEED PRI | 08/25/06 | | | | | | 11.78 | | 0.88 | 0.30 | | | |
| 68496J51 | 10-99027-TR | 09/22/10 | BAEZ, ERNESTO | SPEEDING (EXCEED PRI | 01/21/10 | | | | | | 27.36 | | 2.05 | 0.69 | | 74.90 | |
| 68497J51 | 10-101427-TR | 09/22/10 | FULLER, PAMALOU B | SPEEDING (EXCEED PRI | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 68498J51 | 10-101432-TR | 09/22/10 | VARGAS, AMALIA VA | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 68499J51 | 10-101362-TR | 09/22/10 | OBREGON, JOEL HOM | OVER BAG LIMIT/MOURN | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | |
| 68500J51 | EJ10-51155 | 09/22/10 | OBREGON, ROBERTO | OVER BAG LIMIT/MOURN | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | |
| 68501J51*V | FED10-345 | 09/22/10 | MCCARTHY, HOLTHUS | Forcible Entry Detai | 07/23/10 | 5.00 | | | | | | | | | | | |
| 68501J51*V | FED10-345 | 09/22/10 | MCCARTHY, HOLTHUS | Forcible Entry Detai | 07/23/10 | -5.00 | | | | | | | | | | | |
| 68501J51-A | FED10-344 | 09/22/10 | PATTON, COLE D. | Forcible Entry Detai | 07/23/10 | 5.00 | | | | | | | | | | | |
| 68502J51 | CC10-236 | 09/22/10 | CARPENTER, N.SCOT | Civil Case | 09/22/10 | | | | | | | 25.00 | | | | | |
| 68503J51 | 10-100512-TR | 09/23/10 | RIVERA, EDUARDO O | SPEEDING (EXCEED PRI | 06/07/10 | | | | | | 10.70 | | 0.80 | 0.27 | | | |
| 68504J51 | DC#0895-B | 09/23/10 | GUERRA FUNERAL HO | | | | | | | | | | | | | | |
| 68505J51 | 99-53448-TR | 09/23/10 | OLIVAREZ, EUSTOLI | SPEEDING (EXCEED PRI | 09/03/99 | | | | | | 17.00 | | 3.00 | | | 24.00 | |
| 68506J51 | 10-100820-TR | 09/23/10 | TORRES, MIRIAM N. | SPEEDING (EXCEED PRI | 06/24/10 | | | | | | 11.42 | | 0.86 | 0.29 | | | |
| 68507J51 | FED10-353 | 09/23/10 | ROBMAR ENTERPRISE | Forcible Entry Detai | 09/23/10 | | | | | | | 25.00 | | | | | |
| 68508J51 | EJ10-51181 | 09/24/10 | PENA, JOSE GARCIA | OVER BAG LIMIT/MOURN | 09/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | |
| 68509J51 | 10-100852-TR | 09/24/10 | MENDOZA, MARTIN | NO SAFETY BELT | 07/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68510J51 | EJ10-51128 | 09/27/10 | REYNA, ALBERTO AG | TRESPASS ON AGRICULT | 06/20/10 | | | | | | 2.71 | | 0.20 | 0.07 | | 39.80 | |
| 68511J51 | 10-101017-TR | 09/27/10 | ENRIQUEZ, ERNESTO | NO SAFETY BELT | 07/15/10 | | | | | | 12.03 | | 0.91 | 0.30 | | | |
| 68512J51 | 10-101344-TR | 09/27/10 | GUTIERREZ, DIANA | SPEEDING (EXCEED PRI | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68513J51 | DC#0896-B | 09/27/10 | ZAVALA FUNERAL HO | | | | | | | | | | | | | | |
| 68514J51 | FED10-354 | 09/27/10 | RENDON, CONCEPCIO | Forcible Entry Detai | 09/27/10 | | | | | | | 25.00 | | | | | |
| 68515J51 | 10-101218-TR | 09/27/10 | LOPEZ, EDGAR YAIR | SPEEDING (EXCEED PRI | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ..ARREST | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON5 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68516J51 | 05-82478-TR | 09/27/10 | BARAJAS, LINDA C. | SPEEDING (EXCEED PRI | 08/18/05 | | | | | | 40.00 | | 3.00 | | | 54.00 | |
| 68517J51 | 05-82480-TR | 09/27/10 | BARAJAS, LINDA C. | NO DRIVER'S LICENSE | 08/18/05 | | | | | | 40.00 | | 3.00 | | | 66.00 | |
| 68518J51 | 07-88710-TR | 09/27/10 | NAVARRETE, JANIE | FAIL TO YIELD ROW (S | 01/20/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 68519J51 | SC10-225 | 09/27/10 | CAVAZOS, ADOLFO S | Small Claims | 09/27/10 | | | | | | | | | | | | |
| 68520J51 | 05-82297-TR | 09/27/10 | GONZALEZ, AMANDA | NO DRIVER'S LICENSE | 08/13/05 | | | | | | 40.00 | | 3.00 | | | 66.00 | |
| 68521J51*V | 10-101197-TR | 09/27/10 | GONZALEZ, JESUS | UNRESTRAINED CHILD U | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 68521J51*V | 10-101197-TR | 09/27/10 | GONZALEZ, JESUS | UNRESTRAINED CHILD U | 08/05/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -12.50 | |
| 68522J51 | 10-101197-TR | 09/27/10 | GONZALEZ, JESUS | UNRESTRAINED CHILD U | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 68523J51 | 10-101198-TR | 09/27/10 | GONZALEZ, JESUS | NO DRIVER'S LICENSE | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68524J51 | 10-100698-TR | 09/28/10 | SERNA, RODOLFO MI | EXPIRED DRIVER'S LIC | 06/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 68525J51 | 10-101349-TR | 09/28/10 | GARZA, ALEXIS ANG | SPEEDING (EXCEED PRI | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 68526J51 | 09-98264-TR | 09/28/10 | RODRIGUEZ, VICTOR | NO SAFETY BELT | 10/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68527J51 | 09-96754-TR | 09/28/10 | MARTINEZ, VANESSA | NO SAFETY BELT | 03/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68528J51*V | 10-98777-TR | 09/28/10 | ALDAPE, ALBERTO J | NO SAFETY BELT | 01/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 68528J51*V | 10-98777-TR | 09/28/10 | ALDAPE, ALBERTO J | NO SAFETY BELT | 01/02/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -50.00 | |
| 68528J51-A | 10-98777-TR | 09/28/10 | ALDAPE, ALBERTO J | NO SAFETY BELT | 01/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 68529J51 | 07-89409-TR | 09/28/10 | SOLIZ, DANIEL | SPEEDING (EXCEED PRI | 04/02/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | |
| 68530J51 | 09-97503-TR | 09/29/10 | MARTINEZ, ROBERTO | SPEEDING (EXCEED PRI | 07/07/09 | | | | | | 6.79 | | 0.50 | 0.18 | | 16.00 | |
| 68531J51 | 10-100719-TR | 09/29/10 | GONZALEZ-RIOS, RA | SPEEDING (EXCEED PRI | 06/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | |
| 68532J51 | 10-101394-TR | 09/29/10 | TRISTAN, DANIEL | SPEEDING (EXCEED PRI | 08/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68533J51 | 09-97492-TR | 09/29/10 | LOZANO, PRISCILLA | SPEEDING (EXCEED PRI | 06/26/09 | | | | | | 17.80 | | 1.32 | 0.45 | | 51.00 | |
| 68534J51 | EJ10-51159 | 09/29/10 | MENDIETTA, MARTIN | OVER BAG LIMIT/MOURN | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | |
| 68535J51 | 10-101424-TR | 09/29/10 | MONTEZ, ZEQUIEL, | SPEEDING (EXCEED PRI | 09/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 68536J51 | 10-99920-TR | 09/30/10 | HERNANDEZ, ARTURO | SPEEDING (EXCEED PRI | 04/15/10 | | | | | | 10.52 | | 0.79 | 0.26 | | | |
| 68537J51 | 10-101343-TR | 09/30/10 | FLORES, MARIA CON | SPEEDING (EXCEED PRI | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 68538J51 | SC10-224 | 09/30/10 | CARTER, PATRICIA | Small Claims | 08/19/10 | 5.00 | | | | | | | | | | | |
| 68539J51 | FED10-355 | 09/30/10 | LEOS, BERTOLDO | Forcible Entry Detai | 09/30/10 | | | | | | | 25.00 | | | | | |
| 68540J51 | 10-100938-TR | 09/30/10 | SILVA, YVONNE | SPEEDING (EXCEED PRI | 06/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| Totals | | | | | | 10.00 | 0.00 | 40.40 | 3.60 | 167.00 | 4050.17 | 150.00 | 319.84 | 94.02 | 2.16 | 4940.06 | 5.00 |

| Receipt # | Docket # | CONST1 | CRF | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68370J51 | 10-101007-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68371J51*A | EJ10-51135 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68371J51*V | EJ10-51135 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68371J51*V | EJ10-51135 | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | |
| 68371J51-A* | EJ10-51135 | | | | | | | | | | | 30.00 | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68371J51-A* | EJ10-51135 | | | | | | | | | | | -30.00 | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | |
| 68372J51 | EJ10-51147 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68373J51 | EJ10-51145 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68374J51 | 10-101100-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68375J51 | 10-100121-TR | | | | | | | | | 1.39 | | | | 0.56 | | | | 1.11 | 1.11 | 2.79 | 0.04 | | |
| 68376J51 | 07-89609-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | |
| 68377J51 | 06-87438-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | |
| 68378J51 | 10-101096-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68379J51 | 10-101097-TR | | 12.92 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68380J51 | 09-97503-TR | | | | | | | | | 1.38 | | | | 0.55 | | | | 1.11 | 1.10 | 2.77 | | | |
| 68381J51 | 10-100908-TR | | | | | | 50.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68382J51 | 10-100648-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68383J51 | 10-101094-TR | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68384J51 | 10-101304-TR | | | | | | | | | 5.00 | | 1.00 | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68385J51*V | 10-101171-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68385J51*V | 10-101171-TR | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | | |
| 68386J51 | 10-101171-TR | | | | | | | | | 5.00 | | 1.90 | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68387J51 | 10-100728-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68388J51*V | 10-100997-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68388J51*V | 10-100997-TR | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | | |
| 68389J51 | 10-100997-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68390J51 | 10-100337-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68391J51 | 10-101280-TR | | | | | | 21.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68392J51 | 10-99260-TR | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 68393J51 | 10-101025-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68394J51*V | EJ10-51092 | | | | | | | | | | | | | | | | | | | | | | |
| 68394J51*V | EJ10-51092 | | | | | | | | | | | | | | | | | | | | | | |
| 68394J51-A | EJ10-51092 | | | | | | | | | | | | | | | | | | | 8.00 | | | |
| 68395J51 | 10-101170-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68396J51 | 10-100900-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68397J51 | 10-100901-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68398J51 | 10-101227-TR | | | | | | 23.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68399J51 | 10-99906-TR | | | | | | 4.44 | | | 1.12 | | | | 0.46 | | | | 0.89 | 0.91 | 2.25 | 0.03 | | |
| 68400J51 | 10-100818-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68401J51 | 08-93737-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68402J51 | 08-94488-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68403J51 | BC#0888-B | | | | | | | | | | | | | | | | | | | | | 1.00 | |
| 68404J51 | 98-49273-TR | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 1.00 | | | 2.00 | | | |
| 68405J51 | 10-101289-TR | | | | | | | 10.00 | | | | | | | | | | | | | | | |
| 68406J51 | 10-100894-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68407J51 | 10-101182-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68408J51 | 10-99640-TR | | | | | | | | | | | | | | | | | | | | | | |
| 68409J51 | 10-100991-TR | 5.00 | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68410J51*V | 10-100993-TR | 5.00 | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68410J51*V | 10-100993-TR | -5.00 | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | |
| 68410J51-A | 10-100993-TR | 5.00 | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68411J51 | EJ10-51141 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68412J51 | EJ10-51142 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |

X9-8

| Receipt # | Docket #.... | CONST1 | CRF | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68413J51 | 10-101363-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68414J51 | FED10-352 | | | | | | | | | | | | | | 6.00 | | | | | | | | |
| 68415J51 | 10-100110-TR | | | | | | | | | 1.22 | | | | 0.49 | | | | 0.98 | 0.98 | 2.45 | 0.03 | | |
| 68416J51 | 10-100340-TR | | | | | | | | | 1.50 | | | | 0.60 | | | | 1.20 | 1.20 | 3.01 | 0.03 | | |
| 68417J51 | 10-101384-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68418J51 | 10-101378-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68419J51 | 10-101319-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68420J51 | 01-63447-TR | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | |
| 68421J51 | 02-67169-TR | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | |
| 68422J51 | 10-99561-TR | | | | | | | | 10.00 | | | | | | | | | | | | | | |
| 68423J51 | 06-86328-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | |
| 68424J51 | 10-101141-TR | | | | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68425J51 | 10-101139-TR | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68426J51 | 10-101345-TR | | | | | | | | 10.00 | | | | | | | | | | | | | | |
| 68427J51 | 10-101081-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68428J51 | 10-100326-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68429J51 | 04-74432-TR | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | |
| 68430J51 | 10-99848-TR | | | | | | | | | | | 2.75 | | | | | | | | | | | |
| 68431J51 | 10-101154-TR | | | | | | 50.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68432J51 | 10-100998-TR | | | | | | | | | 1.51 | | | | 0.60 | | | | 1.20 | 1.20 | 3.00 | 0.03 | | |
| 68433J51 | 10-99842-TR | | | | | | | | | 0.81 | | | | 0.34 | | | | 0.65 | 0.66 | 1.65 | 0.02 | | |
| 68434J51 | 10-101326-TR | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68435J51 | 10-100627-TR | | | | | | | | | 1.25 | | | | 0.50 | | | | 1.00 | 1.00 | 2.49 | 0.02 | | |
| 68436J51*V | FED10-351 | | | | | | | | | | | | | | | | | | | | | | |
| 68436J51*V | FED10-351 | | | | | | | | | | | | | | | | | | | | | | |
| 68437J51 | FED10-351 | | | | | | | | | | | | | | | | | | | | | | |
| 68438J51 | 10-100962-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68439J51 | 10-100429-TR | 1.37 | | | | | | | | | | | | 0.55 | | | | 1.10 | 1.09 | 2.74 | | | |
| 68440J51*V | EJ10-51166 | | | | | | | | | | | | | | | | | | | | | | |
| 68441J51 | 10-100091-TR | | | | | | 23.90 | | | 0.06 | | | | 0.03 | | | | 0.05 | 0.06 | 0.12 | 0.01 | | |
| 68442J51 | 10-99079-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68443J51 | 10-98932-TR | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 68444J51*V | | | | | | 23.00 | | | | | | | | | | | | | | | | 2.00 | |
| 68444J51*V | | | | | | -23.00 | | | | | | | | | | | | | | | | -2.00 | |
| 68445J51 | DC-0889/92-B | | | | | 23.00 | | | | | | | | | | | | | | | | 2.00 | |
| 68446J51 | 99-52593-TR | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 1.00 | | | 2.00 | | | |
| 68447J51 | 10-101224-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68448J51 | 10-101124-TR | | | | | | | | | 1.21 | | | | 0.48 | | | | 0.96 | 0.95 | 2.40 | 0.02 | | |
| 68449J51 | 10-101073-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68450J51 | 08-92889-TR | | | | | | 50.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68451J51*V | 98-47463 | | | | 15.00 | | | | | | | | 5.00 | | | 0.25 | 1.00 | | | 2.00 | | | |
| 68451J51*V | 98-47463 | | | | -15.00 | | | | | | | | -5.00 | | | -0.25 | -1.00 | | | -2.00 | | | |
| 68451J51-A | 98-47463 | | | | 15.00 | | | | | | | | 5.00 | | | 0.25 | 1.00 | | | 2.00 | | | |
| 68452J51 | 00-59475-TR | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | | 2.00 | | | |
| 68453J51 | 02-67128-TR | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | |
| 68454J51 | 10-101234-TR | | | | | | 53.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68455J51 | 10-101433-TR | | | | | | 26.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68456J51 | 09-98180-TR | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 68457J51 | 10-100882-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68458J51 | 10-99904-TR | | | | | | | | | | | 0.52 | | | | | | | | | | | |
| 68459J51 | 10-101307-TR | | | | | | | | 10.00 | | | | | | | | | | | | | | |
| 68460J51 | 08-93193-TR | | | | | | 60.00 | 10.00 | | | | | | | | | | | | 2.00 | | | |
| 68461J51 | 10-98710-TR | | | | | | | | | 0.20 | | | | 0.09 | | | | 0.16 | 0.17 | 0.43 | | | |

| Receipt # | Docket # | CONST1 | CRF | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68462J51 | 09-97299-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68463J51 | 10-100560-TR | | | | | | | | | 1.50 | | | | 0.60 | | | | 1.21 | 1.20 | 3.01 | 0.03 | | |
| 68468J51 | 09-96145-TR | | | | | | | | | | | | | | | | | | | 2.00 | | | |
| 68469J51 | 10-99670-TR | | | | | | | | | | | 3.00 | | | | | | | | | | | |
| 68470J51 | 10-101149-TR | | | | | | 56.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68471J51 | 10-100723-TR | | | | | | | | | 1.66 | | | | 0.66 | | | | 1.34 | 1.33 | 3.32 | | | |
| 68472J51 | 10-101292-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68473J51 | CC10-235 | | | | | | | | | | | | | | 6.00 | | | | | | | | |
| 68474J51 | 10-99372-TR | | | | | | | | | | | | | | | | | | | | | | |
| 68475J51 | 08-95519-TR | | | | | | | | | | | | | | | | | | | | | | |
| 68476J51 | 10-100713-TR | | | | | | | | 10.00 | | | | | | | | | | | | | | |
| 68477J51 | 09-98674-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68478J51 | EJ10-51154 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68479J51 | 10-101057-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68480J51 | 10-99326-TR | | | | | | | | | 3.49 | | | | 1.40 | | | | 2.80 | 2.80 | 7.00 | 0.07 | | |
| 68481J51 | 10-101151-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68482J51 | 10-101122-TR | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68483J51 | 02-64301-TR | | | 5.01 | | | | | | 1.67 | | | 1.66 | | | 0.16 | 0.67 | 1.33 | | 3.33 | | | |
| 68484J51 | BC#0893-B | | | | | | | | | | | 1.00 | | | | | | | | | | 1.00 | |
| 68485J51 | 10-99515-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68486J51 | 06-83787-TR | | | | | | | | | 1.62 | | | | | | | | 1.29 | 1.29 | 3.23 | | | |
| 68487J51 | 10-101230-TR | | | | | | | | | 1.23 | | | | 0.48 | | | | 0.98 | 0.98 | 2.45 | 0.02 | | |
| 68488J51 | 10-101479-TR | | | | | | 45.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68489J51 | 09-98360-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68490J51*V | 10-101474-TR | | | | | | | | 10.00 | | | | | | | | | | | | | | |
| 68490J51*V | 10-101474-TR | | | | | | | | -10.00 | | | | | | | | | | | | | | |
| 68491J51 | 10-101474-TR | | | | | | | | 10.00 | | | | | | | | | | | | | | |
| 68492J51 | 10-101422-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68493J51 | DC#0894-B | | | | | 20.00 | | | | | | | | | | | | | | | | 1.00 | |
| 68494J51 | 10-101077-TR | | | | | | 53.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68495J51 | 06-87431-TR | | | | | | | | | 1.47 | | | | | | | | 1.17 | 1.18 | 2.95 | | | |
| 68496J51 | 10-99027-TR | | | | | | | | | 3.42 | | | | 1.37 | | | | 2.73 | 2.74 | 6.84 | 0.10 | | |
| 68497J51 | 10-101427-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68498J51 | 10-101432-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68499J51 | 10-101362-TR | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68500J51 | EJ10-51155 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68501J51*V | FED10-345 | | | | | | | | | | | | | | | | | | | | | | |
| 68501J51*V | FED10-345 | | | | | | | | | | | | | | | | | | | | | | |
| 68501J51-A | FED10-344 | | | | | | | | | | | | | | | | | | | | | | |
| 68502J51 | CC10-236 | | | | | | | | | | | | | | 6.00 | | | | | | | | |
| 68503J51 | 10-100512-TR | | | | | | | | | 1.34 | | | | 0.54 | | | | 1.07 | 1.07 | 2.67 | 0.03 | | |
| 68504J51 | DC#0895-B | | | | | 20.00 | | | | | | | | | | | | | | | | 1.00 | |
| 68505J51 | 99-53448-TR | | | 15.00 | | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | | 2.00 | | | |
| 68506J51 | 10-100820-TR | | | | | | | | | 1.43 | | | | 0.57 | | | | 1.14 | 1.14 | 2.85 | 0.03 | | |
| 68507J51 | FED10-353 | | | | | | | | | | | | | | 6.00 | | | | | | | | |
| 68508J51 | EJ10-51181 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68509J51 | 10-100852-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68510J51 | EJ10-51128 | | | | | | | | | | | | | 0.14 | | | | 0.28 | 0.28 | 0.67 | | | |
| 68511J51 | 10-101017-TR | | | | | | | | | 1.51 | | | | 0.60 | | | | 1.20 | 1.20 | 3.00 | 0.03 | | |
| 68512J51 | 10-101344-TR | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68513J51 | DC#0896-B | | | | | 20.00 | | | | | | | | | | | | | | | | 1.00 | |
| 68514J51 | FED10-354 | | | | | | | | | | | | | | 6.00 | | | | | | | | |
| 68515J51 | 10-101218-TR | | | | | | 86.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |

| Receipt # | Docket # | CONST1 | CRF | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68516J51 | 05-82470-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | |
| 68517J51 | 05-82480-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | |
| 68518J51 | 07-88710-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | |
| 68519J51 | SC10-225 | | | | | | | | | | | | | | 6.00 | | | | | | | | 25.00 |
| 68520J51 | 05-82297-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | |
| 68521J51*V | 10-101197-TR | | 12.50 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68521J51*V | 10-101197-TR | | -12.50 | -0.15 | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | | |
| 68522J51 | 10-101197-TR | | 12.50 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68523J51 | 10-101198-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68524J51 | 10-100698-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68525J51 | 10-101349-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68526J51 | 09-98264-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68527J51 | 09-96754-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68528J51*V | 10-98777-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68528J51*V | 10-98777-TR | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | |
| 68528J51-A | 10-98777-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68529J51 | 07-89409-TR | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | |
| 68530J51 | 09-97503-TR | | | | | | | | | 0.84 | | | | 0.35 | | | | 0.67 | 0.69 | 1.70 | | | |
| 68531J51 | 10-100719-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68532J51 | 10-101394-TR | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68533J51 | 09-97492-TR | | | | | | | | | 2.22 | | | | 0.90 | | | | 1.77 | 1.79 | 4.46 | | | |
| 68534J51 | EJ10-51159 | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | |
| 68535J51 | 10-101424-TR | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68536J51 | 10-99920-TR | | | | | | | | | 1.32 | | | | 0.52 | | | | 1.06 | 1.06 | 2.63 | 0.02 | | |
| 68537J51 | 10-101343-TR | | | | | | 35.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| 68538J51 | SC10-224 | | | | | | | | | | | | | | 6.00 | | | | | | | | |
| 68539J51 | FED10-355 | | | | | | | | | | | | | | | | | | | | | | |
| 68540J51 | 10-100938-TR | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | |
| Totals | | 11.37 | 25.42 | 0.30 | 140.01 | 83.00 | 643.54 | 10.00 | 60.00 | 461.37 | 70.00 | 10.17 | 46.66 | 177.38 | 42.00 | 3.41 | 15.67 | 406.45 | 377.18 | 292.21 | 6.16 | 7.00 | 25.00 |

| Receipt # | Docket #.... | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | FCONST.5 | ....WRIT | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68370J51 | 10-101007-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 169.00 |
| 68371J51*A | EJ10-51135 | 0.60 | 5.40 | | | | | 5.00 | | | | | 300.00 |
| 68371J51*V | EJ10-51135 | 0.60 | 5.40 | | 30.00 | 3.00 | | 5.00 | | | | | 300.00 |
| 68371J51*V | EJ10-51135 | -0.60 | -5.40 | | -30.00 | -3.00 | | -5.00 | | | | | -300.00 |
| 68371J51-A* | EJ10-51135 | 0.60 | 5.40 | | | 3.00 | | 5.00 | | | | | 300.00 |
| 68371J51-A* | EJ10-51135 | -0.60 | -5.40 | | | -3.00 | | -5.00 | | | | | -300.00 |
| 68372J51 | EJ10-51147 | 0.60 | 5.40 | | | | | | | 5.00 | | | 267.00 |
| 68373J51 | EJ10-51145 | 0.60 | 5.40 | | | | | 5.00 | 170.00 | | | | 267.00 |
| 68374J51 | 10-101100-TR | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 68375J51 | 10-100121-TR | 0.18 | 1.50 | | 8.36 | 0.83 | 6.98 | | | | | | 48.00 |
| 68376J51 | 07-89809-TR | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 146.00 |
| 68377J51 | 06-87438-TR | 0.60 | 3.40 | | | | | | | | | | 129.00 |
| 68378J51 | 10-101096-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 68379J51 | 10-101097-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 126.00 |
| 68380J51 | 09-97503-TR | 0.17 | 1.49 | | 8.30 | 0.83 | 6.92 | | | | | | 36.80 |
| 68381J51 | 10-100908-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 68382J51 | 10-100648-TR | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 68383J51 | 10-101094-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 68384J51 | 10-101304-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 151.10 |
| 68385J51*V | 10-101171-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 68385J51*V | 10-101171-TR | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -150.10 |
| 68386J51 | 10-101171-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 152.00 |
| 68387J51 | 10-100728-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 68388J51*V | 10-100997-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 127.10 |
| 68388J51*V | 10-100997-TR | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -127.10 |
| 68389J51 | 10-100997-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 127.10 |
| 68390J51 | 10-100337-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.10 |
| 68391J51 | 10-101280-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 121.10 |
| 68392J51 | 10-99268-TR | | | | | | | | | | | | 28.90 |
| 68393J51 | 10-101025-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 68394J51*V | EJ10-51092 | | | | | | | | | | | | 56.60 |
| 68394J51*V | EJ10-51092 | | | | | | | | | | | | -56.60 |
| 68394J51-A | EJ10-51092 | | | | | | | | | | | | 56.60 |
| 68395J51 | 10-101170-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 68396J51 | 10-100900-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.10 |
| 68397J51 | 10-100901-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 68398J51 | 10-101227-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 124.00 |
| 68399J51 | 10-99906-TR | 0.14 | 1.22 | | 6.73 | 0.66 | 5.62 | | | | | | 34.34 |
| 68400J51 | 10-100818-TR | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| 68401J51 | 08-93737-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.00 |
| 68402J51 | 08-94488-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.00 |
| 68403J51 | BC#0888-B | | | | | | | | | | | | 23.00 |
| 68404J51 | 98-49273-TR | | | | | 3.00 | | | | | | | 108.25 |
| 68405J51 | 10-101289-TR | | | | | | | | | | | | 10.00 |
| 68406J51 | 10-100894-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 124.10 |
| 68407J51 | 10-101182-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 160.10 |
| 68408J51 | 10-99640-TR | | | | | | | | | | | | 34.60 |
| 68409J51 | 10-100991-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 169.10 |
| 68410J51*V | 10-100993-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 300.00 |
| 68410J51*V | 10-100993-TR | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -300.00 |
| 68410J51-A | 10-100993-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 300.00 |
| 68411J51 | EJ10-51141 | 0.60 | 5.40 | | | | | 5.00 | 170.00 | | | | 267.00 |
| 68412J51 | EJ10-51142 | 0.60 | 5.40 | | | | | 5.00 | 44.20 | | | | 119.00 |

| Receipt # | Docket # | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | FCONST.5 | WRIT | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68413J51 | 10-101363-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 160.00 |
| 68414J51 | FED10-352 | | | | | | | | | | | | 31.00 |
| 68415J51 | 10-100110-TR | 0.15 | 1.32 | | 7.35 | 0.73 | 6.13 | | | | | | 32.60 |
| 68416J51 | 10-100340-TR | 0.18 | 1.63 | | 9.02 | 0.90 | 7.51 | | | | | | 40.00 |
| 68417J51 | 10-101384-TR | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 68418J51 | 10-101378-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.00 |
| 68419J51 | 10-101319-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 68420J51 | 01-63447-TR | | | | | 3.00 | | | | | 50.00 | | 160.00 |
| 68421J51 | 02-67169-TR | | | | | 3.00 | | | | | 50.00 | | 152.00 |
| 68422J51 | 10-99561-TR | | | | | | | | | | | | 10.00 |
| 68423J51 | 06-86328-TR | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 171.00 |
| 68424J51 | 10-101141-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 68425J51 | 10-101139-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 68426J51 | 10-101345-TR | | | | | | | | | | | | 10.00 |
| 68427J51 | 10-101081-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 68428J51 | 10-100326-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 136.00 |
| 68429J51 | 04-74432-TR | | | | 30.00 | 3.00 | | | | | | | 137.00 |
| 68430J51 | 10-99848-TR | | | | | | | | | | | | 110.00 |
| 68431J51 | 10-101154-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 151.00 |
| 68432J51 | 10-100998-TR | 0.18 | 1.62 | | 9.01 | 0.90 | 7.51 | | | | | | 40.00 |
| 68433J51 | 10-99842-TR | 0.10 | 0.90 | | 4.93 | 0.49 | 4.12 | | | | | | 37.00 |
| 68434J51 | 10-101326-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 68435J51 | 10-100627-TR | 0.15 | 1.34 | | 7.48 | 0.75 | 6.24 | | | | | | 33.20 |
| 68436J51*V | FED10-351 | | | | | | | | | | | 5.00 | 5.00 |
| 68436J51*V | FED10-351 | | | | | | | | | | | -5.00 | -5.00 |
| 68437J51 | FED10-351 | | | | | | | | | | | 5.00 | 5.00 |
| 68438J51 | 10-100962-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 153.00 |
| 68439J51 | 10-100429-TR | 0.16 | 1.48 | | 8.21 | 0.82 | 6.84 | | | | | | 36.40 |
| 68440J51*V | EJ10-51166 | | | | | | | | | | | | 167.00 |
| 68441J51 | 10-100091-TR | 0.01 | 0.07 | | 0.38 | 0.03 | 0.32 | | | | | | 25.60 |
| 68442J51 | 10-99079-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 121.10 |
| 68443J51 | 10-98932-TR | | | | | | | | | | | | 62.00 |
| 68444J51*V | | | | | | | | | | | | | 25.00 |
| 68444J51*V | | | | | | | | | | | | | -25.00 |
| 68445J51 | DC-0889/92-B | | | | | | | | | | | | 25.00 |
| 68446J51 | 99-52593-TR | | | | | | | | | | 50.00 | | 164.25 |
| 68447J51 | 10-101224-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 68448J51 | 10-101124-TR | 0.14 | 1.29 | | 7.22 | 0.73 | 6.01 | | | | | | 32.00 |
| 68449J51 | 10-101073-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.10 |
| 68450J51 | 08-92889-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| 68451J51*V | 98-47463 | | | | | 3.00 | 25.00 | | | | 50.00 | | 162.25 |
| 68451J51*V | 98-47463 | | | | | -3.00 | -25.00 | | | | -50.00 | | -162.25 |
| 68451J51-A | 98-47463 | | | | | 3.00 | 25.00 | | | | 50.00 | | 162.25 |
| 68452J51 | 00-59475-TR | | | | | 3.00 | 25.00 | | | | 50.00 | | 172.25 |
| 68453J51 | 02-67128-TR | | | | | 3.00 | 25.00 | | | | 50.00 | | 204.00 |
| 68454J51 | 10-101234-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 154.00 |
| 68455J51 | 10-101433-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 127.00 |
| 68456J51 | 09-98180-TR | | | | | | | | | | | | 47.00 |
| 68457J51 | 10-100882-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 68458J51 | 10-99904-TR | | | | | | | | | | | | 36.00 |
| 68459J51 | 10-101307-TR | | | | | | | | | | | | 10.00 |
| 68460J51 | 08-93193-TR | | | | | | | | | | | | 72.00 |
| 68461J51 | 10-98710-TR | 0.03 | 0.23 | | 1.26 | 0.12 | 1.06 | | | | | | 29.60 |

| Receipt # | Docket #.... | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | FCONST.5 | ....WRIT | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□68462J51 | 09-97299-TR | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| □□68463J51 | 10-100560-TR | 0.18 | 1.62 | | 9.01 | 0.90 | 7.51 | | | | | | 40.00 |
| □□68468J51 | 09-96145-TR | | | | | | | | | | | | 35.00 |
| □□68469J51 | 10-99670-TR | | | | | | | | | | | | 35.00 |
| □□68470J51 | 10-101149-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 157.00 |
| □□68471J51 | 10-100723-TR | 0.20 | 1.79 | | | | 8.31 | | | | | | 33.25 |
| □□68472J51 | 10-101292-TR | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| □□68473J51 | CC10-235 | | | | | | | | | | | | 31.00 |
| □□68474J51 | 10-99372-TR | | | | | | | | | | | | 47.20 |
| □□68475J51 | 08-95519-TR | | | | | | | | | | | | 60.00 |
| □□68476J51 | 10-100713-TR | | | | | | | | | | | | 10.00 |
| □□68477J51 | 09-98674-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.00 |
| □□68478J51 | EJ10-51154 | 0.60 | 5.40 | 5.00 | | | | | | | | | 167.00 |
| □□68479J51 | 10-101057-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| □□68480J51 | 10-99326-TR | 0.42 | 3.78 | | 20.98 | 2.09 | 17.49 | | | | | | 144.00 |
| □□68481J51 | 10-101151-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| □□68482J51 | 10-101122-TR | 0.60 | 5.40 | 5.00 | | | | | | | | | 133.00 |
| □□68483J51 | 02-64301-TR | | | | | 1.01 | 8.33 | | | | | | 30.00 |
| □□68484J51 | BC#0893-B | | | | | | | | | | | | 24.00 |
| □□68485J51 | 10-99515-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 157.00 |
| □□68486J51 | 06-83787-TR | 0.19 | 1.09 | | 9.71 | 0.98 | 8.08 | | | | | | 41.40 |
| □□68487J51 | 10-101230-TR | 0.14 | 1.33 | | 7.35 | 0.74 | 6.12 | | | | | | 32.60 |
| □□68488J51 | 10-101479-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.10 |
| □□68489J51 | 09-98360-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.00 |
| □□68490J51*V | 10-101474-TR | | | | | | | | | | | | 10.00 |
| □□68490J51*V | 10-101474-TR | | | | | | | | | | | | -10.00 |
| □□68491J51 | 10-101474-TR | | | | | | | | | | | | 10.00 |
| □□68492J51 | 10-101422-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 133.10 |
| □□68493J51 | DC#0894-B | | | | | | | | | | | | 21.00 |
| □□68494J51 | 10-101077-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 154.00 |
| □□68495J51 | 06-87431-TR | 0.18 | 1.00 | | 8.84 | 0.88 | 7.37 | | | | | | 38.00 |
| □□68496J51 | 10-99027-TR | 0.42 | 3.70 | | 20.52 | 2.05 | 17.11 | | | | | | 166.00 |
| □□68497J51 | 10-101427-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 136.00 |
| □□68498J51 | 10-101432-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.10 |
| □□68499J51 | 10-101362-TR | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | 167.00 |
| □□68500J51 | EJ10-51155 | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | 167.00 |
| □□68501J51*V | FED10-345 | | | | | | | | | | | | 5.00 |
| □□68501J51*V | FED10-345 | | | | | | | | | | | | -5.00 |
| □□68501J51-A | FED10-344 | | | | | | | | | | | | 5.00 |
| □□68502J51 | CC10-236 | | | | | | | | | | | | 31.00 |
| □□68503J51 | 10-100512-TR | 0.16 | 1.44 | | 8.02 | 0.80 | 6.69 | | | | | | 35.60 |
| □□68504J51 | DC#0895-B | | | | | | | | | | | | 21.00 |
| □□68505J51 | 99-53448-TR | | | | | 3.00 | | | | | | 50.00 | 126.25 |
| □□68506J51 | 10-100820-TR | 0.17 | 1.54 | | 8.56 | 0.86 | 7.14 | | | | | | 38.00 |
| □□68507J51 | FED10-353 | | | | | | | | | | | | 31.00 |
| □□68508J51 | EJ10-51181 | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | 167.00 |
| □□68509J51 | 10-100852-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| □□68510J51 | EJ10-51128 | 0.05 | 0.37 | | | | 1.70 | 0.33 | | | | | 46.60 |
| □□68511J51 | 10-101017-TR | 0.18 | 1.62 | | 9.01 | 0.90 | 7.51 | | | | | | 40.00 |
| □□68512J51 | 10-101344-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| □□68513J51 | DC#0896-B | | | | | | | | | | | | 21.00 |
| □□68514J51 | FED10-354 | | | | | | | | | | | | 31.00 |
| □□68515J51 | 10-101218-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 187.00 |

□□

| Receipt # | Docket #.... | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | FCONST.5 | ....WRIT | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□68516J51 | 05-82478-TR | | | | 30.00 | 3.00 | | | | | | | 141.00 |
| □□68517J51 | 05-82480-TR | | | | | | | | | | | | 120.00 |
| □□68518J51 | 07-88710-TR | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 199.00 |
| □□68519J51 | SC10-225 | | | | | | | | | | | | 31.00 |
| □□68520J51 | 05-82297-TR | | | | | | 25.00 | | | | | | 145.00 |
| □□68521J51*V | 10-101197-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| □□68521J51*V | 10-101197-TR | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -125.25 |
| □□68522J51 | 10-101197-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| □□68523J51 | 10-101198-TR | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| □□68524J51 | 10-100698-TR | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| □□68525J51 | 10-101349-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| □□68526J51 | 09-98264-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| □□68527J51 | 09-96754-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| □□68528J51*V | 10-98777-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| □□68528J51*V | 10-98777-TR | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -150.00 |
| □□68528J51-A | 10-98777-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| □□68529J51 | 07-89409-TR | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 132.00 |
| □□68530J51 | 09-97503-TR | 0.11 | 0.93 | | 5.09 | 0.50 | 4.25 | | | | | | 38.60 |
| □□68531J51 | 10-100719-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.10 |
| □□68532J51 | 10-101394-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| □□68533J51 | 09-97492-TR | 0.28 | 2.41 | | 13.34 | 1.32 | 11.14 | | | | | | 110.20 |
| □□68534J51 | EJ10-51159 | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | 167.00 |
| □□68535J51 | 10-101424-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 136.00 |
| □□68536J51 | 10-99920-TR | 0.15 | 1.42 | | 7.89 | 0.79 | 6.57 | | | | | | 35.00 |
| □□68537J51 | 10-101343-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 136.00 |
| □□68538J51 | SC10-224 | | | | | | | | | | | | 5.00 |
| □□68539J51 | FED10-355 | | | | | | | | | | | | 31.00 |
| □□68540J51 | 10-100938-TR | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| □□ | | | | | | | | | | | | | |
| Totals | | 56.62 | 497.93 | 10.00 | 2276.57 | 249.61 | 290.58 | 40.33 | 724.20 | 5.00 | 350.00 | 5.00 | 17202.39 |
| □□ | | | | | | | | | | | | | |

70 x 2

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: September, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 211 | 45 | 1 | 4 | 2 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 89 | 14 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 15 | 10 | 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 | 4 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 24 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 1 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |
| 6. Juvenile Activity : | XXXXXXXX | | | | |
| 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 | 1 | | | | |
| 10. Felony Complaints Accepted | 4 | | | | |

| | |
|---|---|
| 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 | 136 |
| B. Fel., Class A & B | 5 |
| 16. Magistrate Warnings Given | 1 |
| 17. Emergency Mental Health Hearings Held | 0 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $17,035.39 |

Judge: E. SPEEDY JACKSON

□6□F66□5

X10

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF:** October-10

**Judge: GILBERTO SAENZ** PBC **City: WESLACO, TX**
**Precinct No. 1 Place No. 1** **Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

38943.50 ✓

| | | | | | |
|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 45014J11 ✓ | THRU | 45381J11 ✓ | $ ~~37,851.50~~ X10-✓ |
| | (Control #s) | 2388331 ✓ | THRU | 2388694 ✓ | |
| Sheriff's "D" Report | (Receipt #s) | | THRU | | |
| | (Control #s) | | THRU | | |

**LESS:** DUE AS REFUNDS $ -

Overpayment $ -

COST ON DEPOSIT 2087.00 X7 ✓

**ADD:** COST ON DEPOSIT LIQUIDATED 2087.00 X7✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 38943.50 ~~37,851.50~~ X3

+38,943.50 ~~37,851.50~~

Less: Total amount of remittances to County Treasurer (From Part II)

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø

✓

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| Description | AMOUNT | Comment |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 37,851.50 B1 ✓ | |
| Add: Previous Month's Bond Overtransfer | | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 1092.00 X9 ✓ | |
| | | |
| | | |
| | $38,943.50 | |
| Total Remittances Made to County Treasurer **Total** | $ ~~37,851.50~~ | |

PREPARED BY: Eustolia DATE PREPARED: 11-4-10

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 11-4-10 DATE

RECEIVED
NOV 5 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: me 47 11.10.10 11/11/10

X20 X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: October-10**

**Judge: GILBERTO SAENZ** PBC **City: WESLACO, TEXAS**
**Precinct No. 1 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:** | | | | | 12651.98 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-061-000-0-000 | $ ~~42,092.10~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 165.75 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 100.00 ~~100.00~~ |
| 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 | 49.00 |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 604.81 ~~592.80~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-061-000-0-000 | 197.38 ~~193.38~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 794.65 ~~778.41~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 96.48 ~~86.48~~ |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 24.17 ~~21.60~~ |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 465.06 ~~455.61~~ |
| 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 | | | 1001.40 | 1100-341-10-061-000-0-000 | 1,161.40 |
| Deferred Disposition | | C.C.P. Art. 45.051 | ###### | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 160.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 118.43 ~~116.03~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-061-000-0-000 | 465.59 ~~462.59~~ |
| 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 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 120.67 ~~108.15~~ |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 0.84 ~~0.84~~ |
| 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 | 16.09 ~~15.84~~ |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 7991.72 ~~7,831.06~~ |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 48.07 ~~47.49~~ |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 4.91 ~~4.35~~ |
| Correctional Managment Institute of Texas Fund ($.50) | X | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 0.10 ~~0.09~~ |
| Indigent Legal Services Fee-JP ($2) | 63 | Govt. Code Sec. 101.141(2) (B) | | 1100-207-20-000-004-0-000 | 378.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 4625.74 ~~4,595.74~~ |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 789.72 ~~773.71~~ |
| Support of Judiciary Fund ($5.40) | X | LGC 133.105 | | 1100-207-20-000-054-0-000 | 1052.10 ~~1,030.50~~ |
| Birth Certificate Fee ($1.80) | 21 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 37.80 |
| 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 | 380.91 ~~372.81~~ |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 13.26 ~~13.06~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0.57 ~~0.72~~ |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-019-0-000 | 909.09 ~~908.88~~ |
| 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 | 469.47 ~~297.50~~ |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 2,031.63 |
| 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 | - |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | 60.00 |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - |
| **Tax Assessor Fraud Investigators Fees** | | | | 1100-342-10-060-002-0-000 | 5.00 |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Due to Others** | | | | | |
| 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 | 50.00 - |
| 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 | 1,596.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 100.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,475.00 | | |
| 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) | - | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 5.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | 16.00 | | |
| 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 | 424.20 |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 733.00 |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045(h) | | 1100-341-10-060-008-0-000 | 135.00 |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | 5.00 |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: me 11.10.10 11/11/10

**TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** $ ~~37,851.50~~ 38,943.50

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 2/2010

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | BC | BCS | BOND | C1WRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO | CON1 | CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 035101 | T08-2425GS | 10/01/10 | GALVAN, MICHAEL | SPEEDING (EXCEED PRI | 05/25/08 | | | | | 14.00 | | 1.05 | 0.35 | | 23.00 | | |
| 35199 | T10-5765GS | 10/01/10 | ESCAMILLA, MARIA | NO DRIVER'S LICENSE | 09/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 035200 | T10-5484GS | 10/01/10 | VILLARREAL, SANDI | SAFETY SEAT,CHILD PA | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 045014J11 | T10-4969GS | 09/30/10 | ESPINOSA, MARTIN | NO DRIVER'S LICENSE | 08/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 045015J11 | T10-5617GS | 10/01/10 | MONSIVAIS, GABRIE | DISREGARD RED LIGHT | 09/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | | |
| 045016J11 | T10-5347GS | 10/01/10 | GARCIA, ALFREDO J | FAIL TO PASS TO LEFT | 08/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 045017J11 | T10-5662GS | 10/01/10 | PADILLA, EDMUNDO | NO DRIVER'S LICENSE | 09/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | |
| 045018J11 | T10-5228GS | 10/01/10 | MARTINEZ, NORMA | SPEEDING (EXCEED PRI | 08/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | | |
| 045019J11 | T10-5532GS | 10/01/10 | MARTINEZ, ROSAISE | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 83.90 | | |
| 045020J11 | DC D-4370 - | 10/01/10 | GUERRA FUNERAL HO | | | | | | | | | | | | | | |
| 045021J11 | T07-0049GS | 10/01/10 | RODRIGUEZ, ROCKY | NO DRIVER'S LICENSE | 12/19/06 | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | | |
| 045022J11 | T07-0048GS | 10/01/10 | RODRIGUEZ, ROCKY | NO SAFETY BELT | 12/19/06 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 045023J11 | T10-5689GS | 10/01/10 | MORENO, EMILIO MO | SPEEDING (EXCEED PRI | 09/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 045024J11 | T09-5070GS | 10/01/10 | HERNANDEZ, MAGALI | NO DRIVER'S LICENSE | 11/15/09 | | | | | | | | | | 108.00 | | |
| 045025J11 | T10-5538GS | 10/01/10 | MARTINEZ, VERONIC | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 0.03 | | | 0.01 | | 38.90 | | |
| 045026J11 | T10-5441GS | 10/01/10 | ZAPATA, AMERICO R | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | | |
| 045027J11 | T10-5766GS | 10/01/10 | RAMIREZ, CESAR | NO DRIVER'S LICENSE | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 045028J11 | T10-5593GS | 10/01/10 | GONZALEZ, JUAN GA | SPEEDING (EXCEED PRI | 09/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | |
| 045029J11 | T10-3161GS | 10/01/10 | PANTALEON, GRACIE | SPEEDING (EXCEED PRI | 05/08/10 | | | | | 19.99 | | 1.50 | 0.49 | | | | |
| 045030J11 | T10-2150GS | 10/04/10 | ESPINOZA, ALFREDO | SPEEDING (EXCEED PRI | 03/22/10 | | | | | | | | | | 53.90 | | |
| 045031J11 | FED10-157GS | 10/04/10 | SCOTT, MICHAEL | Forcible Entry Detai | 10/04/10 | | | | | | 25.00 | | | | | 60.00 | |
| 045032J11 | T10-5293GS | 10/04/10 | TAMEZ, EDDIS JORG | DRIVING WHILE LICENS | 08/28/10 | | | | | 29.86 | | 2.24 | 0.74 | | | | |
| 045033J11 | DC-D4374 | 10/04/10 | HERNANDEZ, RUBEN | | | | | | | | | | | | | | |
| 045034J11 | T10-5463GS | 10/04/10 | GARCIA, AARON | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 045035J11 | SC10-052GS | 10/04/10 | AGENT RAQUEL GUAJ | Small Claims | 10/04/10 | | | | | | | | | | | | |
| 045036J11 | T10-5761GS | 10/04/10 | GALLEGOS, SAN JUA | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 045037J11 | FED10-153GS | 10/04/10 | LINDA SANDOVAL | Forcible Entry Detai | 09/29/10 | | | | | | 25.00 | | | | | 60.00 | |
| 045038J11 | T10-4913GS | 10/04/10 | RODRIGUEZ, VICTOR | SPEEDING (EXCEED PRI | 08/14/10 | | | | | 8.03 | | 0.60 | 0.21 | | 35.90 | | |
| 045039J11 | T10-5289GS | 10/04/10 | ROJAS, SANDRA LEE | WIRELESS COMMUNICATI | 08/24/10 | | | | | 10.02 | | 0.75 | 0.25 | | 24.90 | | |
| 045040J11 | T06-1652GS | 10/04/10 | CONTRERAS, JUAN M | LEAF SPRING ASSEMBLY | 05/03/06 | | | | | 40.00 | | 3.00 | 1.00 | | 4.00 | | |
| 045041J11 | T10-5780GS | 10/04/10 | SANTOYO, YANEI MA | SPEEDING (EXCEED PRI | 09/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 045042J11*V | T08-0529GS | 10/04/10 | MARTINEZ, HOMERO | NO DRIVER'S LICENSE | 01/11/08 | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | | |
| 045042J11*V | T08-0529GS | 10/04/10 | MARTINEZ, HOMERO | NO DRIVER'S LICENSE | 01/11/08 | | | | | -40.00 | | -3.00 | -1.00 | | -141.00 | | |
| 045042J11A | T08-0529GS | 10/04/10 | MARTINEZ, HOMERO | NO DRIVER'S LICENSE | 01/11/08 | | | | | 40.00 | | 3.00 | 1.00 | | 191.00 | | |
| 045043J11 | T10-5782GS | 10/04/10 | PEREZ, DAISY GONZ | EXPIRED REGISTRATION | 10/02/10 | | | | | | 25.00 | | | | | 60.00 | |
| 045044J11 | FED10-158GS | 10/04/10 | JESSE WEBBER | Forcible Entry Detai | 10/04/10 | | | | | | | | | | | | |
| 045045J11*V | T09-1458GS | 10/04/10 | MARTINEZ, SAMANTH | SPEEDING (EXCEED PRI | 03/24/09 | | | | | 40.00 | | 3.00 | 1.00 | | 114.00 | | |
| 045045J11*V | T09-1458GS | 10/05/10 | MARTINEZ, SAMANTH | SPEEDING (EXCEED PRI | 03/24/09 | | | | | -40.00 | | -3.00 | -1.00 | | -114.00 | | |
| 045045J11A | T09-1458GS | 10/04/10 | MARTINEZ, SAMANTH | SPEEDING (EXCEED PRI | 03/24/09 | | | | | 40.00 | | 3.00 | 1.00 | | 164.00 | | |
| 045046J11 | T10-4248GS | 10/05/10 | VASQUEZ, RICKY RI | SPEEDING (EXCEED PRI | 07/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 69.90 | | |
| 045047J11 | T10-3044GS | 10/05/10 | VASQUEZ, RICKY RI | UNRESTRAINED CHILD U | 04/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 045048J11 | T10-5275GS | 10/05/10 | ALEJANDRO, ERIC M | SPEEDING (EXCEED PRI | 08/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | | |
| 045049J11 | FED10-159GS | 10/05/10 | VICTOR R. GARZA | Forcible Entry Detai | 10/05/10 | | | | | | 25.00 | | | | | 60.00 | |
| 045050J11 | T10-5378GS | 10/05/10 | ZAMORA, MARIA T. | NO SAFETY BELT | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 045051J11 | T10-5672GS | 10/05/10 | ESCOBEDO, SERGIO | SPEEDING (EXCEED PRI | 09/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 045052J11 | T00-7741GS | 10/05/10 | TAMEZ, LEEROY CAN | SPEEDING (EXCEED PRI | 06/08/00 | | | | | 17.00 | | 3.00 | | | 27.75 | | |
| 045053J11 | CR10-1063GS | 10/05/10 | IBANEZ, MACARIO | FAIL/REF. TO VAC. DO | 10/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | | |
| 045054J11 | T02-18168GS | 10/05/10 | RAMOS, MARTIN LEO | NO LIABILITY INSURAN | 09/18/02 | | | | | 2.83 | | 0.49 | | 0.09 | 16.00 | | |
| 045055J11 | T07-2334GS | 10/05/10 | PINA, VENESSA RIV | NO SAFETY BELT | 05/22/07 | | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | | |
| 045056J11 | T10-5659GS | 10/05/10 | OLIVARES, MARIA D | SAFETY SEAT CHILD PA | 09/21/10 | | | | | 15.97 | | 1.20 | 0.40 | | | | |
| 045057J11 | T10-5797GS | 10/05/10 | CARREON, JOSHUA | FAIL TO YIELD ROW (S | 09/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 045058J11 | T10-0482GS | 10/06/10 | PEREZ, ABEL OCANA | SPEEDING (EXCEED PRI | 12/22/09 | | | | | | | | | | 69.00 | | |
| 045059J11 | T10-5333GS | 10/06/10 | MARTINEZ, GREGORI | SPEEDING (EXCEED PRI | 08/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45060J11 | T10-5742GS | 10/06/10 | MARTINEZ, OCIEL | NO DRIVER'S LICENSE | 09/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 45061J11 | DC-d4375-437 | 10/06/10 | ELIZONDO MORTUARY | | | | | | | | | | | | | | |
| 45062J11 | DC-D4377-437 | 10/06/10 | ELIZONDO MORTUARY | | | | | | | | | | | | | | |
| 45063J11 | T10-5798GS | 10/06/10 | TREJO, ANTONIO JR | SPEEDING (EXCEED PRI | 10/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45064J11 | T10-5161GS | 10/06/10 | ALCOSER, ELIZABET | SPEEDING (EXCEED PRI | 08/25/10 | | | | | 0.03 | | | 0.01 | | 134.90 | | |
| 45065J11 | T10-4428GS | 10/06/10 | CAMARENA, JULIA A | FAILED TO CONTROL SP | 07/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45066J11 | T10-4870GS | 10/06/10 | CUELLAR, STEVEN M | SPEEDING (EXCEED PRI | 08/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45067J11 | CR07-0733GS | 10/06/10 | RANGEL, MARTINA E | PARENT THWARTING COM | 11/20/07 | | | | | | | | | | 49.00 | | |
| 45068J11 | T10-5763GS | 10/06/10 | ARREDONDO, JULIET | SPEEDING (EXCEED PRI | 08/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 45069J11 | T10-5754GS | 10/06/10 | ROSAS, JESUS | NO DRIVER'S LICENSE | 09/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 45070J11 | FED10-160GS | 10/07/10 | KANO & JERA ENTER | Forcible Entry Detai | 10/07/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45071J11 | BC B-3118 | 10/07/10 | AYALA, DAVID | | | 20.20 | 1.80 | | | | | | | | | | |
| 45072J11 | T10-5665GS | 10/07/10 | BUSTOS, ESMERALDA | SPEEDING (EXCEED PRI | 09/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | | |
| 45073J11 | T10-5667GS | 10/07/10 | BURTON, JULIAN | SPEEDING (EXCEED PRI | 09/22/10 | | | | | 10.00 | | 0.75 | 0.24 | | | | |
| 45074J11 | DC-4379-D439 | 10/07/10 | MCCALEB FUNERALL | | | | | | | | | | | | 20.00 | | |
| 45075J11 | T10-3754GS | 10/07/10 | RAMON, TERESA MAR | SPEEDING (EXCEED PRI | 06/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 45076J11 | T10-5687GS | 10/07/10 | MATA, FRANCISCO | BRAKE OUT OF ADJUSTM | 05/14/10 | | | | | 19.96 | | 1.50 | 0.49 | | | | |
| 45077J11 | T10-3752GS | 10/07/10 | RAMON, TERESA MAR | SAFETY SEAT CHILD PA | 06/04/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45078J11 | CC10-181GS | 10/07/10 | LACK'S VALLEY STO | Civil Case | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 45079J11 | T10-5377GS | 10/07/10 | TORRES, ROBERTO C | NO DRIVER'S LICENSE | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45080J11 | T10-5376GS | 10/07/10 | TORRES, ROBERTO C | NO SAFETY BELT | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45081J11 | T10-5630GS | 10/07/10 | DALIDA, GWEN DEAN | CHANGED LANE WHEN UN | 09/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45082J11 | T10-5764GS | 10/07/10 | LOPEZ, EMMANUEL G | SPEEDING (EXCEED PRI | 08/20/10 | | | | | 20.00 | | 1.50 | 0.50 | | 128.00 | | |
| 45083J11 | T09-1431GS | 10/07/10 | REMES, HUGO ALBER | DISREGARD STOP SIGN | 03/15/09 | | | | | 29.86 | | 2.24 | 0.74 | | | | |
| 45084J11 | T09-1430GS | 10/07/10 | REMES, HUGO ALBER | NO LIABILITY INSURAN | 03/15/09 | | | | | | | | | | | | |
| 45085J11 | T10-5834GS | 10/07/10 | ROSA, FRANCISCO | NO VALID INSPECTION | 09/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45086J11 | T10-5401GS | 10/07/10 | BRIGGS, BRIAN E. | SPEEDING (EXCEED PRI | 09/06/10 | | | | | | | | | | | | |
| 45087J11 | SC10-053GS | 10/07/10 | CINDY GONZALES | Small Claims | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 43.00 | | |
| 45088J11 | T10-5625GS | 10/07/10 | IBARRA, BELINDA A | NO VALID INSPECTION | 09/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45089J11 | T10-5607GS | 10/08/10 | LOPEZ, RAFAEL III | SPEEDING (EXCEED PRI | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 45090J11 | T10-5835GS | 10/08/10 | HERNANDEZ, RICARD | OVER GROSS WEIGHT (O | 10/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | | |
| 45091J11 | T10-5714GS | 10/08/10 | VALDEZ, JAIME | SPEEDING (EXCEED PRI | 09/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 45092J11 | T10-5491GS | 10/08/10 | GONZALEZ, SANDRA | SPEEDING (EXCEED PRI | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45093J11 | T07-3762GS | 10/08/10 | DIAZ, JAVIER JR. | NO SAFETY BELT | 08/22/07 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 45094J11 | T10-5334GS | 10/08/10 | GUERRERO, JUAN MI | SPEEDING (EXCEED PRI | 08/20/10 | | | | | 0.03 | | | 0.01 | | 53.90 | | |
| 45095J11 | T10-5460GS | 10/08/10 | GOMEZ, SERGIO ALB | SPEEDING (EXCEED PRI | 09/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 45096J11 | T10-4620GS | 10/08/10 | FALCON, OSVALDO | TIRE-PLY OR BELT MAT | 07/15/10 | | | | | | | | | | 18.00 | | |
| 45097J11 | CR08-0411GS | 10/08/10 | ELIZONDO, JOHNATH | OPEN CONTAINER OF AL | 04/20/08 | | | | | | | | | | | | |
| 45098J11 | DC-4391-4400 | 10/08/10 | MCCALEB FUNERAL H | | | | | | | | | | | | | | |
| 45099J11 | T10-4531GS | 10/08/10 | RAMOS, JUAN JR. | EXPIRED DRIVER'S LIC | 07/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 45100J11 | T10-4530GS | 10/08/10 | RAMOS, JUAN JR. | SPEEDING (EXCEED PRI | 07/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | |
| 45102J11 | T10-5722GS | 10/08/10 | BROWN, RODOLFO AL | SPEEDING (EXCEED PRI | 09/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45103J11 | T10-5851GS | 10/08/10 | HERNANDEZ, DANIEL | SPEEDING (EXCEED PRI | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45104J11 | T10-5846GS | 10/08/10 | COSSIO, CYNTHIA K | SPEEDING (EXCEED PRI | 09/27/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45105J11 | FED10-161GS | 10/08/10 | FAST INVESTMENTS | Forcible Entry Detai | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45106J11 | T10-5811GS | 10/08/10 | FORTUNA, JORGE RI | SPEEDING (EXCEED PRI | 10/01/10 | | | | | 40.00 | | 3.00 | | | 73.00 | | |
| 45107J11 | T04-3111GS | 10/08/10 | GUTIERREZ, MATIAS | SPEEDING (EXCEED PRI | 07/28/04 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45108J11 | T10-5594GS | 10/08/10 | GUZMAN, ALBERTO A | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45109J11 | T10-5691GS | 10/08/10 | ZAMARRIPA, MARIA | SPEEDING (EXCEED PRI | 09/13/10 | | | | | | | | | | | | |
| 45110J11 | DC-D4401-440 | 10/12/10 | SIERRA, LIZA MARI | | | | | | | | | | | | | | |
| 45111J11 | T10-5858GS | 10/12/10 | GARCIA, CRISTINA | SPEEDING (EXCEED PRI | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | | |
| 45112J11 | T10-5863GS | 10/12/10 | GALVAN, ALEJANDRO | SPEEDING (EXCEED PRI | 03/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 45113J11 | CR10-1092GS | 10/12/10 | GALVAN, ALEJANDRO | DRIVING UNDER THE IN | 03/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .C1WRTFS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45114J11 | T10-5864GS | 10/12/10 | GONZALEZ, CECILIA | SPEEDING (EXCEED PRI | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45115J11 | T10-5865GS | 10/12/10 | ROSALES, RIGOBERT | SPEEDING (EXCEED PRI | 09/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45116J11 | T10-5389GS | 10/12/10 | GUILLEN, FERNANDO | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45117J11 | T10-5866GS | 10/12/10 | RODRIGUEZ, SANJUA | FAIL TO YIELD ROW (T | 09/26/10 | | | | | 19.99 | | 1.50 | 0.49 | | | | |
| 45118J11 | T10-0245GS | 10/12/10 | CHAVEZ, MACARENA | SPEEDING (EXCEED PRI | 01/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 4.90 | | |
| 45119J11 | T10-5867GS | 10/12/10 | CAMARILLO, MARISS | SPEEDING (EXCEED PRI | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | | |
| 45120J11 | BC-B3119 | 10/12/10 | GARCIA, MAXIMO | | | 20.20 | 1.80 | | | | | | | | | | |
| 45121J11 | T10-5868GS | 10/12/10 | OLGUIN, ALMA | SPEEDING (EXCEED PRI | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | | |
| 45122J11 | FED10-162GS | 10/12/10 | LA CASA GARDENS L | Forcible Entry Detai | 10/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45123J11*V | CR10-0913GS | 10/12/10 | HERRERA, ALEJANDR | MINOR IN POSSESSION | 05/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45123J11*V | CR10-0913GS | 10/12/10 | HERRERA, ALEJANDR | MINOR IN POSSESSION | 05/29/10 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 45123J11A | CR10-0913GS | 10/12/10 | HERRERA, ALEJANDR | MINOR IN POSSESSION | 05/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45124J11 | DC-4404 | 10/12/10 | MEMORIAL FUNERAL | | | | | | | | | | | | | | |
| 45125J11 | FED10-143GS | 10/12/10 | DIANA GARZA AND A | Forcible Entry Detai | 09/14/10 | | | | | | | | | | | | |
| 45126J11 | BC-B3120 | 10/12/10 | RIVERA, JUANA SON | | | 20.20 | 1.80 | | | | | | | | | | |
| 45127J11 | T10-5629GS | 10/12/10 | GONZALEZ, DANIELL | SPEEDING (EXCEED PRI | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 45128J11 | T10-5881GS | 10/12/10 | CANTU, CRYSTAL | SPEEDING (EXCEED PRI | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45129J11 | FED10-139GS | 10/13/10 | WEESE INVESTIN' P | Forcible Entry Detai | 09/08/10 | | | 200.00 | | | | | | | | | |
| 45130J11 | T10-5503GS | 10/13/10 | SANDOVAL, JESUS J | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45131J11 | BC-B3121 | 10/13/10 | DELACRUZ, ERNESTI | | | 20.20 | 1.80 | | | | | | | | | | |
| 45132J11 | BC-B3122 | 10/13/10 | GUTIERREZ, HILDA | | | 20.20 | 1.80 | | | | | | | | | | |
| 45133J11 | T10-5387GS | 10/13/10 | GARZA JR., MARIAN | DEFECTIVE TIRES | 09/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 45134J11 | T10-4619GS | 10/13/10 | CABRERA, CARLOS | SPEEDING (EXCEED PRI | 07/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45135J11 | T10-5918GS | 10/13/10 | GUERRERO, HILDA M | NO DRIVER'S LICENSE | 10/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | |
| 45136J11 | T09-2560GS | 10/13/10 | MENDOZA, CECILIA | SPEEDING (EXCEED PRI | 05/21/09 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45137J11 | T10-1145GS | 10/13/10 | MUNOZ, ELOY GARCI | NO DRIVER'S LICENSE | 01/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | 74.00 | | |
| 45152J11 | T10-3412GS | 10/14/10 | SALAZAR, FERNANDO | SPEEDING (EXCEED PRI | 05/22/10 | | | | | | | | | | 101.90 | | |
| 45153J11 | CR10-1100GS | 10/14/10 | MILES, ARCHIE DAL | ILLEGAL BURNING | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 45154J11 | T10-5762GS | 10/14/10 | SOBERON, EFREN | SPEEDING (EXCEED PRI | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45155J11 | DC-D4406 & D | 10/14/10 | VELASQUEZ, NORMA | | | | | | | | | | | | | | |
| 45156J11 | FED10-163GS | 10/14/10 | SEVILLA APARTMENT | Forcible Entry Detai | 10/14/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45157J11 | CC10-182GS | 10/14/10 | LACK'S VALLEY STO | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45158J11 | T08-1628GS | 10/14/10 | VILLA, JUAN IV | SPEEDING (EXCEED PRI | 03/26/08 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 45159J11 | BC-B3123 | 10/14/10 | MORALES, FELIX AL | | | 20.20 | 1.80 | | | | | | | | | | |
| 45160J11 | BC-B3184 | 10/14/10 | MARIA E. ESQUIVEL | | | 20.20 | 1.80 | | | | | | | | | | |
| 45161J11 | T08-1759GS | 10/15/10 | SIERRA, DOMINGO | SPEEDING (EXCEED PRI | 04/17/08 | | | | | 40.00 | | 3.00 | 1.00 | | 120.00 | | |
| 45162J11 | T10-5448GS | 10/15/10 | VASQUEZ, VIRGINIA | SPEEDING (EXCEED PRI | 09/02/10 | | | | | 16.02 | | 1.20 | 0.41 | | 59.90 | | |
| 45163J11 | BC-B3125 | 10/15/10 | ZAMUDIO, JORGE | | | 20.20 | 1.80 | | | | | | | | | | |
| 45164J11 | T10-5803GS | 10/15/10 | IBARRA, ERICA | DISREGARD RED LIGHT | 10/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 45165J11 | T10-4922GS | 10/15/10 | VALDEZ, MARIA EST | SPEEDING (EXCEED PRI | 08/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | |
| 45166J11 | T10-5887GS | 10/15/10 | GARZA, GREG | SPEEDING (EXCEED PRI | 10/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45167J11 | T10-5283GS | 10/15/10 | OLVERA, JUAN PABL | DEFECTIVE SPEEDOMETE | 08/31/10 | | | | | 0.03 | | | 0.01 | | 102.90 | | |
| 45168J11 | T10-5345GS | 10/15/10 | MARTINEZ, ANDREW | NO SAFETY BELT | 09/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45169J11 | T10-5669GS | 10/15/10 | CRUZ, ERNESTINA | DISPLAYED EXPIRED MV | 09/22/10 | | | | | | | | | | | | |
| 45170J11 | FED10-164GS | 10/15/10 | ANACUITAS MANOR | Forcible Entry Detai | 10/15/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45171J11 | FED10-165GS | 10/15/10 | ANACUITAS MANOR | Forcible Entry Detai | 10/15/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45172J11 | T10-5791GS | 10/15/10 | PECINA, JESUS TOR | SPEEDING (EXCEED PRI | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45173J11 | BC-B3126 | 10/15/10 | BENAVIDEZ, MARIA | | | 20.20 | 1.80 | | | | | | | | | | |
| 45174J11 | CR10-1022GS | 10/15/10 | CASARES, JUAN | EXCEEDING THE MOURNI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 10.50 | | |
| 45175J11 | T10-5964GS | 10/15/10 | AGUILAR, RUBY ANN | SPEEDING (EXCEED PRI | 10/02/10 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 45176J11 | T10-5747GS | 10/18/10 | SELVERA, JOSE ANG | NO SAFETY BELT | 09/17/10 | | | | | 31.97 | | 2.40 | 0.79 | | | | |
| 45177J11 | T10-5903GS | 10/18/10 | CARRILLO, TOMAS | SAFETY SEAT CHILD PA | 10/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 45178J11 | M10-1342GS | 10/18/10 | LUIS V. SAENZ, AT | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .CIWRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45179J11 | T10-4554GS | 10/18/10 | GUILLEN, HUMBERTO | NO DRIVER'S LICENSE | 07/15/10 | | | | | | | | | | 48.00 | | |
| 45180J11 | T10-5966GS | 10/18/10 | RODRIGUEZ, RODOLF | SPEEDING (EXCEED PRI | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 45181J11 | T10-3297GS | 10/18/10 | ZAMBRANO, JESSICA | SPEEDING (EXCEED PRI | 05/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 45182J11 | T10-3296GS | 10/18/10 | ZAMBRANO, JESSICA | EXPIRED MOTOR VEHICL | 05/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 45183J11 | CR10-1020GS | 10/18/10 | CANTU, ROBERTO OC | NO HUNTER EDUCATION | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 18.75 | | |
| 45184J11 | T10-5272GS | 10/18/10 | JIMENEZ, MARIO AR | DEFECTIVE TURN SIGNA | 08/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 45185J11*V | T10-4878GS | 10/18/10 | ABETE, CLAUDIA E. | SPEEDING (EXCEED PRI | 08/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45185J11*V | T10-4878GS | 10/18/10 | ABETE, CLAUDIA E. | SPEEDING (EXCEED PRI | 08/12/10 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 45185J11A | T10-4878GS | 10/18/10 | ABETE, CLAUDIA E. | SPEEDING (EXCEED PRI | 08/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45186J11 | T10-3593GS | 10/18/10 | MENDEZ, BENITO JR | FAIL TO MAINTAIN FIN | 05/24/10 | | | | | | | | | | 48.00 | | |
| 45187J11 | T10-5793GS | 10/18/10 | YBARRA, DAVID | DEFECTIVE LOW AIR WA | 10/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 96.00 | | |
| 45188J11 | T10-5418GS | 10/18/10 | GONZALEZ, JUAN RA | SPEEDING (EXCEED PRI | 09/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 45189J11*V | CR10-1107GS | 10/18/10 | BOYD, STEVEN ALLE | ASSAULT PHYSICAL CON | 09/30/10 | | | 127.00 | | | | | | | | | |
| 45189J11*V | CR10-1107GS | 10/29/10 | BOYD, STEVEN ALLE | ASSAULT PHYSICAL CON | 09/30/10 | | | -127.00 | | | | | | | | | |
| 45190J11*V | T07-0624GS | 10/18/10 | KNAUB, JASON ALLE | FOLLOWING TOO CLOSEL | 01/25/07 | | | 274.00 | | | | | | | | | |
| 45190J11*V | T07-0624GS | 10/29/10 | KNAUB, JASON ALLE | FOLLOWING TOO CLOSEL | 01/25/07 | | | -274.00 | | | | | | | | | |
| 45191J11*V | CR10-1108GS | 10/18/10 | LOYA, JOSE LUIS M | PUBLIC INTOXICATION | 10/08/10 | | | 167.00 | | | | | | | | | |
| 45191J11*V | CR10-1108GS | 10/29/10 | LOYA, JOSE LUIS M | PUBLIC INTOXICATION | 10/08/10 | | | -167.00 | | | | | | | | | |
| 45192J11*V | CR10-1109GS | 10/18/10 | CARRERA, FRANCISC | PUBLIC INTOXICATION | 10/10/10 | | | 167.00 | | | | | | | | | |
| 45192J11*V | CR10-1109GS | 10/29/10 | CARRERA, FRANCISC | PUBLIC INTOXICATION | 10/10/10 | | | -167.00 | | | | | | | | | |
| 45193J11*V | T09-0861GS | 10/18/10 | TORRES, SERGIO OV | FAIL TO MAINTAIN FIN | 02/08/09 | | | 367.00 | | | | | | | | | |
| 45193J11*V | T09-0861GS | 10/29/10 | TORRES, SERGIO OV | FAIL TO MAINTAIN FIN | 02/08/09 | | | -367.00 | | | | | | | | | |
| 45194J11*V | T09-0862GS | 10/18/10 | TORRES, SERGIO OV | NO DRIVER'S LICENSE | 02/08/09 | | | 258.00 | | | | | | | | | |
| 45194J11*V | T09-0862GS | 10/29/10 | TORRES, SERGIO OV | NO DRIVER'S LICENSE | 02/08/09 | | | -258.00 | | | | | | | | | |
| 45195J11 | FED10-166GS | 10/18/10 | AMISTAD APARTMENT | Forcible Entry Detai | 10/18/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45196J11 | T10-1742GS | 10/18/10 | NILO, JOSE ANTONI | DISREGARD STOP SIGN | 02/26/10 | | | | | 0.03 | | | 0.01 | | 52.90 | | |
| 45197J11 | T10-4902GS | 10/18/10 | CHAVEZ, JUAN FRAN | IMPROPER DRIVER'S LI | 08/11/10 | | | | | 19.71 | | 1.48 | 0.49 | | | | |
| 45198J11*V | T10-5950GS | 10/18/10 | MOSQUEDA, REYNALD | FAIL TO YIELD ROW OP | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 0.10 | | |
| 45198J11*V | T10-5950GS | 10/18/10 | MOSQUEDA, REYNALD | FAIL TO YIELD ROW OP | 10/09/10 | | | | | -40.00 | | -3.00 | -1.00 | | -0.10 | | |
| 45198J11A | T10-5950GS | 10/18/10 | MOSQUEDA, REYNALD | FAIL TO YIELD ROW OP | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45199J11 | T10-5973GS | 10/18/10 | RAMIREZ, LAURA | DISPLAY EXPIRED REGI | 10/14/10 | | | | | | | | | | | | |
| 45200J11 | T10-5646GS | 10/18/10 | ELIZONDO, JUAN LU | SPEEDING (EXCEED PRI | 09/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45201J11 | DC-4408-D442 | 10/18/10 | HAWKINS FUNERAL H | | | | | | | | | | | | | | |
| 45202J11 | T10-5779GS | 10/18/10 | PEREZ, JUAN ANTON | SPEEDING (EXCEED PRI | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45203J11 | T10-5649GS | 10/18/10 | GARCIA, ADRIAN VI | SPEEDING (EXCEED PRI | 09/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | |
| 45204J11 | T10-5949GS | 10/18/10 | MUNIZ, APOLONIA E | SPEEDING (EXCEED PRI | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45205J11 | AUTOPSY ON G | 10/18/10 | LINCOLN HERITAGE | | | | | | | | | | | | | | |
| 45206J11 | T10-5979GS | 10/18/10 | BEJARANO, HOMERO | NO DOT INSURANCE CER | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 3.00 | | |
| 45207J11 | T10-5781GS | 10/18/10 | CEPEDA, ROMUALDO, | SPEEDING (EXCEED PRI | 10/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | |
| 45208J11 | FED10-167GS | 10/19/10 | ROBERT L. SCHWARZ | Forcible Entry Detai | 10/19/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45209J11 | BC- B3127 | 10/19/10 | CRISTAL ESCAMILLA | | | 20.20 | 1.80 | | | | | | | | | | |
| 45210J11 | T10-5956GS | 10/19/10 | VILLARREAL, MARKU | SPEEDING (EXCEED PRI | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45211J11 | T10-3171GS | 10/19/10 | GAONA, JESUS | DEFECTIVE SPEEDOMETE | 05/07/10 | | | | | | | | | | 69.00 | | |
| 45212J11 | T08-4669GS | 10/19/10 | RESENDEZ, ELIAZAR | NO SAFETY BELT | 11/08/08 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45213J11 | DC-D4465 | 10/19/10 | CERDA, ELEAZAR OL | | | | | | | | | | | | | | |
| 45214J11 | DC-d4458-446 | 10/20/10 | VAUGHN FUNERAL HO | | | | | | | | | | | | | | |
| 45215J11 | DC- d4444-44 | 10/20/10 | VAUGHN FUNERAL HO | | | | | | | | | | | | | | |
| 45216J11 | DC-d4437-444 | 10/20/10 | VAUGHN FUNERAL | | | | | | | | | | | | | | |
| 45217J11 | T10-6016GS | 10/20/10 | BHAGAT, CHIRAG | SPEEDING (EXCEED PRI | 10/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45218J11 | T09-0896GS | 10/20/10 | MOLINA, BLANCA E. | FAILED TO CONTROL SP | 02/09/09 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45219J11 | T10-5398GS | 10/20/10 | ARTEAGA, ROBERTO | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45220J11 | T10-5901GS | 10/20/10 | SALAS, REYNALDO | OVER WEIGHT GROUP OF | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 45221J11 | T10-5916GS | 10/20/10 | DE LA ROSA, BENIT | FAIL TO CONTROL SPEE | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45222J11 | T10-4933GS | 10/20/10 | GARCIA, MARIO JR | SPEEDING (EXCEED PRI | 08/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45223J11 | T10-5836GS | 10/20/10 | CUELLAR, CLAUDIA | SPEEDING (EXCEED PRI | 10/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45224J11 | BC-B3128 | 10/20/10 | GALVAN, MARIA HIR | | | 20.20 | 1.80 | | | | | | | | | | |
| 45225J11 | T10-5610GS | 10/20/10 | CEBALLOS, ADAIRIS | SPEEDING (EXCEED PRI | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45226J11 | T10-5386GS | 10/20/10 | CASTILLO, ERIK ES | EXPIRED LICENSE PLAT | 09/06/10 | | | | | | | | | | | | |
| 45227J11 | DC D-4425-D4 | 10/20/10 | HEAVENLY GRACE ME | | | | | | | | | | | | | | |
| 45228J11 | DC-D4466 - D | 10/20/10 | SOLIS, JOANNA | | | | | | | | | | | | | | |
| 45229J11 | T10-6040GS | 10/20/10 | SOMOSO, APOLONIO | SPEEDING (EXCEED PRI | 10/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45230J11 | T10-1331GS | 10/20/10 | VILLA, JUAN IV | SPEEDING (EXCEED PRI | 02/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45231J11 | CC10-183GS | 10/20/10 | IRMA JIMENEZ | Civil Case | 10/20/10 | | | | | | 25.00 | | | | | | |
| 45232J11 | BC -B3129 | 10/20/10 | BELINDA BRIANNE L | | | 20.20 | 1.80 | | | | | | | | | | |
| 45233J11 | T10-5435GS | 10/20/10 | CARDONA, ANDREW X | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45234J11 | FED10-168GS | 10/21/10 | LA CASA GARDENS L | Forcible Entry Detai | 10/21/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45235J11 | FED10-169GS | 10/21/10 | LA CASA GARDENS L | Forcible Entry Detai | 10/21/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45236J11 | FED10-170GS | 10/21/10 | LA CASA GARDENS L | Forcible Entry Detai | 10/21/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45237J11 | T10-4836GS | 10/21/10 | BRIZ, MARIA GUADA | FAIL TO YIELD ROW (S | 08/06/10 | | | | | 9.52 | | 0.72 | 0.24 | | | | |
| 45238J11 | T10-5038GS | 10/21/10 | HERNANDEZ, MARGO | PASSENGER NOT SECURE | 07/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45239J11 | CR09-0694GS | 10/21/10 | SANDOVAL, CRISTOB | FAIL TO ATTEND SCHOO | 03/06/09 | | | | | | | | | | 34.00 | | |
| 45240J11 | T09-1430GS | 10/21/10 | REMES, HUGO ALBER | NO LIABILITY INSURAN | 03/15/09 | | | | | 10.14 | | 0.76 | 0.26 | | 250.00 | | |
| 45241J11 | CR09-1435GS | 10/21/10 | CISNEROS, THOMAS | FAIL TO ATTEND SCHOO | 12/09/09 | | | | | | | | | | 23.00 | | |
| 45242J11 | DC-D4470-447 | 10/21/10 | MCCALEB FUNERAL H | | | | | | | | | | | | | | |
| 45243J11 | T09-4678GS | 10/21/10 | SANDOVAL, ALFREDO | SPEEDING (EXCEED PRI | 10/16/09 | | | | | 40.00 | | 3.00 | 1.00 | | 120.00 | | |
| 45244J11 | T10-6056GS | 10/21/10 | ESCAMILLA, ROBERT | SPEEDING (EXCEED PRI | 10/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45245J11*V | FED10-171GS | 10/21/10 | BELINDA GONZALEZ | Forcible Entry Detai | 10/21/10 | | | | | | 25.00 | | | | | | |
| 45245J11*V | FED10-171GS | 10/22/10 | BELINDA GONZALEZ | Forcible Entry Detai | 10/21/10 | | | | | | -25.00 | | | | | | |
| 45245J11A | FED10-171GS | 10/21/10 | BELINDA GONZALEZ | Forcible Entry Detai | 10/21/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45246J11 | T09-4376GS | 10/22/10 | GUAJARDO, JAIME J | DISREGARD RED LIGHT | 09/25/09 | | | | | 12.99 | | 0.98 | 0.32 | | | | |
| 45247J11*V | T10-5130GS | 10/22/10 | SANCHEZ, GLORIA E | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | | | | | 105.00 | | |
| 45247J11*V | T10-5130GS | 10/22/10 | SANCHEZ, GLORIA E | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | | | | | -105.00 | | |
| 45247J11A*V | T10-5130GS | 10/22/10 | SANCHEZ, GLORIA E | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | | | | | 103.00 | | |
| 45247J11A*V | T10-5130GS | 10/22/10 | SANCHEZ, GLORIA E | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | | | | | -103.00 | | |
| 45247J11AB | T10-5130GS | 10/22/10 | SANCHEZ, GLORIA E | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | | | | | | | |
| 45248J11 | T10-4910GS | 10/22/10 | GONZALEZ, EDITH A | SPEEDING (EXCEED PRI | 08/14/10 | | | | | 0.03 | | | 0.01 | | 41.90 | | |
| 45249J11 | T09-5009GS | 10/22/10 | ALVARADO, ERICA L | NO DRIVER'S LICENSE | 11/12/09 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45250J11 | T10-2119GS | 10/22/10 | LOZANO, JR., DONA | SPEEDING (EXCEED PRI | 03/16/10 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 45251J11 | T10-5975GS | 10/22/10 | SALINAS, GREGORIO | SPEEDING (EXCEED PRI | 10/11/10 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 45252J11 | T10-2866GS | 10/22/10 | GOMEZ, RUBEN JR. | FAIL TO MAINTAIN FIN | 04/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 45253J11 | T10-2865GS | 10/22/10 | GOMEZ, RUBEN JR. | DISPLAY EXPIRED LICE | 04/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 45254J11 | CR10-1095GS | 10/22/10 | ALVAREZ, FRANCISC | FAILED TO TRANSFER T | 10/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 73.00 | | |
| 45255J11 | T10-5853GS | 10/22/10 | GUZMAN, JEREMY | SPEEDING (EXCEED PRI | 10/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 45256J11 | T10-2371GS | 10/22/10 | RANGEL, DUSTY | FAIL TO MAINTAIN FIN | 03/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 45257J11 | T10-2373GS | 10/22/10 | RANGEL, DUSTY | SPEEDING (EXCEED PRI | 03/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | | |
| 45258J11 | CC10-184GS | 10/22/10 | COVINGTON CREDIT | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45259J11 | CC10-186GS | 10/22/10 | COVINGTON CREDIT | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 45260J11 | CC10-185GS | 10/22/10 | COVINGTON CREDIT | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | 60.00 |
| 45261J11 | BC - B3130 | 10/22/10 | SANJUANA NARBAEZ | | | 20.20 | 1.80 | | | | | | | | | | |
| 45262J11 | T10-5737GS | 10/22/10 | GUERRA, AURELIO A | SPEEDING (EXCEED PRI | 09/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45263J11 | T10-5416GS | 10/22/10 | DIAZ, GASPAR | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | | |
| 45264J11 | BC-B3131 | 10/22/10 | MARTINEZ, OLGA LY | | | 20.20 | 1.80 | | | | | | | | | | |
| 45265J11 | T10-5946GS | 10/22/10 | JIMENEZ, JUAN FRA | NO DRIVER'S LICENSE | 10/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 45266J11 | T10-5947GS | 10/22/10 | JIMENEZ, JUAN FRA | SPEEDING (EXCEED PRI | 10/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | | |
| 45267J11 | SC10-054GS | 10/22/10 | HUMBERTO VASQUEZ | Small Claims | 10/22/10 | | | | | | | | | | | | |
| 45268J11 | T08-4921GS | 10/22/10 | FUENTES, FRANCISC | SPEEDING (SCHOOL ZON | 12/01/08 | | | | | 40.00 | | 3.00 | 1.00 | | 90.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .C1WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45269J11 | T10-5321GS | 10/25/10 | GARZA, SANTIAGO | SPEEDING (EXCEED PRI | 08/26/10 | | | | | 19.99 | | 1.50 | 0.49 | | | | |
| 45270J11 | T10-5697GS | 10/25/10 | PENA- PEDRAZA, AL | SPEEDING (EXCEED PRI | 09/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | | |
| 45271J11*V | T10-6062GS | 10/25/10 | MOLINA, ERNESTO G | NO LIABILITY INSURAN | 10/18/10 | | | 242.00 | | | | | | | | | |
| 45271J11*V | T10-6062GS | 10/29/10 | MOLINA, ERNESTO G | NO LIABILITY INSURAN | 10/18/10 | | | -242.00 | | | | | | | | | |
| 45272J11 | T10-5003GS | 10/25/10 | PEREZ, RUTH | SPEEDING (EXCEED PRI | 08/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | |
| 45273J11 | H10-010GS | 10/25/10 | DELGADO, FRANCISC | ISSUANCE OF BAD CHEC | 06/15/09 | | | | | 40.00 | | 3.00 | 1.00 | | 70.00 | | |
| 45274J11*V | T99-3300GS | 10/25/10 | DELGADILLO, RENE | NO LIABILITY INSURAN | 03/04/99 | | | 335.00 | | | | | | | | | |
| 45274J11*V | T99-3300GS | 10/29/10 | DELGADILLO, RENE | NO LIABILITY INSURAN | 03/04/99 | | | -335.00 | | | | | | | | | |
| 45275J11*V | T99-3299GS | 10/25/10 | DELGADILLO, RENE | DISPLAY EXPIRED LICE | 03/04/99 | | | 150.00 | | | | | | | | | |
| 45275J11*V | T99-3299GS | 10/29/10 | DELGADILLO, RENE | DISPLAY EXPIRED LICE | 03/04/99 | | | -150.00 | | | | | | | | | |
| 45276J11 | DC-D4474 | 10/25/10 | JOHN C. BUSH | | | | | | | | | | | | | | |
| 45277J11 | T10-2606GS | 10/25/10 | HERNANDEZ, MAURIC | NO COMMERCIAL MOTOR | 04/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 45278J11 | T10-5656GS | 10/25/10 | MORENO, FLORENTIN | NO SAFETY BELT | 09/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45279J11 | FED10-172GS | 10/25/10 | JESSE WEBBER | Forcible Entry Detai | 10/25/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45280J11 | FED10-173GS | 10/25/10 | JESSE WEBBER | Forcible Entry Detai | 10/25/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45281J11 | T10-6065GS | 10/25/10 | MARTINEZ, AMADO P | FAIL TO YIELD ROW (S | 10/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | | |
| 45282J11 | BC-B3132 | 10/25/10 | GONZALEZ, ALEJAND | | | 20.20 | 1.80 | | | | | | | | | | |
| 45283J11 | DC-D4405 | 10/25/10 | AMADOR FUNERAL | | | | | | | | | | | | | | |
| 45284J11 | BC- B3133 | 10/25/10 | MARIA ELENA HERNA | | | 20.20 | 1.80 | | | | | | | | | | |
| 45285J11 | FED10-174GS | 10/25/10 | JESSE WEBBER | Forcible Entry Detai | 10/25/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45286J11 | T10-5925GS | 10/25/10 | HERNANDEZ, ROEL | OVER WEIGHT GROUP OF | 09/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45287J11 | T10-6004GS | 10/25/10 | MCGREW, BRANDON L | SPEEDING (EXCEED PRI | 10/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45288J11 | BC-B3134 | 10/25/10 | TREJO, EBENEZER | | | 20.20 | 1.80 | | | | | | | | | | |
| 45289J11 | DC-D4475 | 10/25/10 | AMADOR FUNERAL | | | | | | | | | | | | | | |
| 45290J11*V | T10-5369GS | 10/25/10 | BARBOSA, MARTHA | UNRESTRAINED CHILD U | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 45290J11*V | T10-5369GS | 10/25/10 | BARBOSA, MARTHA | UNRESTRAINED CHILD U | 09/05/10 | | | | | -40.00 | | -3.00 | -1.00 | | -12.50 | | |
| 45290J11A | T10-5369GS | 10/25/10 | BARBOSA, MARTHA | UNRESTRAINED CHILD U | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.58 | | |
| 45291J11 | T10-6067GS | 10/25/10 | OLIVARES, YAZMIN | SPEEDING (EXCEED PRI | 10/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45292J11 | T10-5294GS | 10/25/10 | TRISTAN, JUAN JR. | NO SAFETY BELT | 08/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45293J11 | T10-5472GS | 10/25/10 | SAENZ, RAUL | SPEEDING (EXCEED PRI | 09/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45294J11 | CC10-188GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45295J11 | CC10-189GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45296J11 | FED10-175GS | 10/26/10 | O'BOYLE, JACK | Forcible Entry Detai | 10/26/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45297J11 | CC10-190GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45298J11 | T10-5880GS | 10/26/10 | MARTINEZ, FELIPE | DEF. AXLE POSITION P | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45299J11 | CC10-191GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45300J11*V | CC10-192GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45300J11*V | CC10-192GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | -25.00 | | | | | | |
| 45300J11A | CC10-0192GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45301J11*V | CC10-193GS | 10/26/10 | JENKINS, JODY D. | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45301J11*V | CC10-193GS | 10/26/10 | JENKINS, JODY D. | Civil Case | 10/26/10 | | | | | | -25.00 | | | | | | |
| 45301J11A | CC10-0193GS | 10/26/10 | JENKINS, JODY D. | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45302J11 | BC-B3135 | 10/26/10 | ALVARADO, CARLOS | | | 20.20 | 1.80 | | | | | | | | | | |
| 45303J11 | T10-6077GS | 10/26/10 | ARANDA, VICTOR | SPEEDING (EXCEED PRI | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45304J11 | CC10-195GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45305J11 | CC10-196GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45306J11 | BC-B3136 | 10/26/10 | ALVARADO, CALOS | | | 20.20 | 1.80 | | | | | | | | | | |
| 45307J11 | CC10-197GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45308J11 | CC10-198GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45309J11 | CC10-199GS | 10/26/10 | BURKE, WILLIAM | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 45310J11 | FED10-176GS | 10/26/10 | STEVENSON, S. LEE | Forcible Entry Detai | 10/26/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45311J11 | CR10-1140GS | 10/26/10 | FLORES, ISAAC | DRIVING UNDER THE IN | 12/12/09 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 45312J11 | T10-6078GS | 10/26/10 | FLORES, ISAAC | SPEEDING (EXCEED PRI | 12/12/09 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | BC | BCS | BOND | CIWRTPS | CCC | CFF | CHS | CHSJP | CMIT | CO | CON1 | CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45313J11 | T10-6079GS | 10/26/10 | DELEON, JOSE RUBE | SPEEDING (EXCEED PRI | 10/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45314J11 | DC-d4476-447 | 10/26/10 | MEMORIAL FUNERAL | | | | | | | | | | | | | | |
| 45315J11 | T06-4150GS | 10/26/10 | GARZA, EMILIANO | NO LIABILITY INSURAN | 09/25/06 | | | | | 40.00 | | 3.00 | 1.00 | | 237.00 | | |
| 45316J11*V | T09-3828GS | 10/26/10 | GARZA, EMILIANO | NO SAFETY BELT | 08/20/09 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 45316J11*V | T09-3828GS | 10/26/10 | GARZA, EMILIANO | NO SAFETY BELT | 08/20/09 | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | | |
| 45316J11A | T09-3828GS | 10/26/10 | GARZA, EMILIANO | NO SAFETY BELT | 08/20/09 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45317J11 | T10-6080GS | 10/26/10 | GUERRA, RENE RONN | SPEEDING (EXCEED PRI | 10/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45318J11 | T09-3516GS | 10/26/10 | LERMA, ESTANISLAO | SPEEDING (EXCEED PRI | 07/22/09 | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | | |
| 45319J11 | T10-5695GS | 10/26/10 | AVELLANEDA, NOE | SPEEDING (EXCEED PRI | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45320J11 | T10-4929GS | 10/27/10 | RIOS, JOEL JR. | NO SAFETY BELT | 08/12/10 | | | | | 19.21 | | 1.44 | 0.48 | | | | |
| 45321J11 | DC-D4478-D44 | 10/27/10 | VAUGHN FUNERAL HO | | | | | | | | | | | | | | |
| 45322J11 | T10-5379GS | 10/27/10 | ZAMORA, MARIA T. | SAFETY SEAT CHILD PA | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 45323J11 | T10-5757GS | 10/27/10 | RAMIREZ, VIOLETA | SPEEDING (EXCEED PRI | 09/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45324J11 | T10-1661GS | 10/27/10 | SANTANA, JOSE LEO | NO VALID INSPECTION | 02/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45325J11 | CC10-200GS | 10/27/10 | CARPENTER, N.SCOT | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45326J11 | CC10-201GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45327J11 | CC10-202GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45328J11 | CC10-203GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45329J11 | CC10-204GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45330J11 | CC10-205GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45331J11 | CC10-206GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45332J11 | CC10-207GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45333J11 | T09-2508GS | 10/27/10 | HINOJOSA, PEDRO | SPEEDING (EXCEED PRI | 05/10/09 | | | | | 40.00 | | 3.00 | 1.00 | | 105.00 | | |
| 45334J11 | CC10-208GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45335J11 | CC10-209GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45336J11 | CC10-210GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45337J11 | CC10-211GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45338J11 | CC10-212GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45339J11 | T10-3049GS | 10/27/10 | ALVAREZ, PEDRO NA | SPEEDING (EXCEED PRI | 04/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.90 | | |
| 45340J11 | CC10-213GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45341J11 | T09-2976GS | 10/27/10 | MEDRANO, HORACIO | NO SAFETY BELT | 06/02/09 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45342J11 | T10-5585GS | 10/27/10 | PEREZ, JOSE LUIS | SPEEDING (EXCEED PRI | 09/10/10 | | | | | 0.03 | | | 0.01 | | 32.90 | | |
| 45343J11 | CC10-214GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45344J11 | CC10-216GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45345J11 | CC10-217GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45346J11 | CC10-218GS | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 45347J11 | DC-D4483-449 | 10/27/10 | MCCALEB FUNERAL | | | | | | | | | | | | | | |
| 45348J11 | T10-5909GS | 10/27/10 | PENA, KARINA | SPEEDING (EXCEED PRI | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45349J11 | FED10-156GS | 10/28/10 | WILLIS JOHN TAYLO | Forcible Entry Detai | 09/29/10 | | | | | | | | | | | | |
| 45350J11 | CC10-219GS | 10/28/10 | CONVINGTON CREDIT | Civil Case | 10/28/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45351J11 | CC10-220GS | 10/28/10 | CONVINGTON CREDIT | Civil Case | 10/28/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45352J11 | T10-3637GS | 10/28/10 | RODRIGUEZ, ELOY E | SPEEDING (EXCEED PRI | 05/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | | |
| 45353J11 | SC10-055GS | 10/28/10 | JUAN M. SALINAS | Small Claims | 10/28/10 | | | | | | | | | | | | |
| 45354J11 | T10-5938GS | 10/28/10 | RAMIREZ, LAURO | SPEEDING (EXCEED PRI | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45355J11 | T10-5021GS | 10/28/10 | MARTINEZ, CANDY V | SPEEDING (EXCEED PRI | 05/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 45356J11 | BC-3137 | 10/28/10 | SCHULER, ANDREA L | | | 20.20 | 1.80 | | | | | | | | | | |
| 45357J11 | BC-B3138 | 10/28/10 | SCHULER, ANDREA L | | | 20.20 | 1.80 | | | | | | | | | | |
| 45358J11 | T10-6109GS | 10/28/10 | GONZALEZ, NEREIDA | NO SAFETY BELT | 10/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45359J11 | FED10-177GS | 10/28/10 | JOE R. RANGEL | Forcible Entry Detai | 10/28/10 | | | | | | 25.00 | | | | | 60.00 | |
| 45360J11 | T10-5832GS | 10/28/10 | ACEVEDO, JAVIER | BRAKE OUT OF ADJUSTM | 10/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45361J11 | T10-4780GS | 10/28/10 | GUERRA, ISAAC | NO SAFETY BELT | 08/06/10 | | | | | | | | | | 37.10 | | |
| 45362J11 | T10-2437GS | 10/29/10 | TIJERINA, GRACIEL | SPEEDING (EXCEED PRI | 04/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45363J11 | FED10-125GS | 10/29/10 | MAGNOLIA PARK | Forcible Entry Detai | 08/19/10 | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .CIWRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45364J11 | T10-6121GS | 10/29/10 | MORENO, HORACIO E | OVER 34,000 LBS. TAN | 10/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 45365J11 | T10-5404GS | 10/29/10 | CHAVEZ, ALBERTO J | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | |
| 45366J11 | CR10-1109GS | 10/29/10 | CARRERA, FRANCISC | PUBLIC INTOXICATION | 10/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 45367J11 | CR10-1108GS | 10/29/10 | LOYA, JOSE LUIS M | PUBLIC INTOXICATION | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 45368J11 | T07-0624GS | 10/29/10 | KNAUB, JASON ALLE | FOLLOWING TOO CLOSEL | 01/25/07 | | | | | 40.00 | | 3.00 | 1.00 | | 128.00 | | |
| 45369J11 | CR10-1107GS | 10/29/10 | BOYD, STEVEN ALLE | ASSAULT PHYSICAL CON | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | | |
| 45370J11 | T09-0861GS | 10/29/10 | TORRES, SERGIO OV | FAIL TO MAINTAIN FIN | 02/08/09 | | | | | 40.00 | | 3.00 | 1.00 | | 250.00 | | |
| 45371J11 | T10-6062GS | 10/29/10 | MOLINA, ERNESTO G | NO LIABILITY INSURAN | 10/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 45372J11 | T99-3299GS | 10/29/10 | DELGADILLO, RENE | DISPLAY EXPIRED LICE | 03/04/99 | | | | | 17.00 | | 3.00 | | | 51.75 | | |
| 45373J11 | T10-5929GS | 10/29/10 | LOZOYA, GRACIELA | SPEEDING (EXCEED PRI | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 45374J11 | T99-3300GS | 10/29/10 | DELGADILLO, RENE | NO LIABILITY INSURAN | 03/04/99 | | | | | 17.00 | | 3.00 | | | 236.75 | | |
| 45375J11 | T10-4874GS | 10/29/10 | GONZALEZ, FELIPE | NO DRIVER'S LICENSE | 08/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 45376J11 | T10-5992GS | 10/29/10 | CASTANEDA, LUCIA | SPEEDING (EXCEED PRI | 10/16/10 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 45377J11 | T10-6144GS | 10/29/10 | DE LA CRUZ, FERNA | TIRE-PLY OR BELT MAT | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.90 | | |
| 45378J11 | T10-5677GS | 10/29/10 | GALINDO, FABIAN | SPEEDING (EXCEED PRI | 09/27/10 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 45379J11 | T10-5928GS | 10/29/10 | LUEVANO, JUAN GAB | NO SAFETY BELT | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45380J11 | T10-5710GS | 10/29/10 | SANCHEZ, MARIA M. | SPEEDING (EXCEED PRI | 09/26/10 | | | | | 39.97 | | 3.00 | 0.99 | | | | |
| 45381J11 | T10-3284GS | 10/29/10 | SOLIS, CECILIA | SPEEDING (EXCEED PRI | 05/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 45405J11 | T09-0862GS | 10/29/10 | TORRES, SERGIO OV | NO DRIVER'S LICENSE | 02/08/09 | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | | |
| 45512J11 | T08-0807GS | 10/31/10 | AVALOS, FRANCISCO | NO LIABILITY INSURAN | 02/07/08 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 45514J11 | T08-0808GS | 10/31/10 | AVALOS, FRANCISCO | DISPLAY EXPIRED REGI | 02/07/08 | | | | | 40.00 | | 3.00 | 1.00 | | 141.00 | | |
| 45515J11*V | T06-3576GS | 10/31/10 | AVALOS, FRANCISCO | NO LIABILITY INSURAN | 08/15/06 | | | | | | | | | | 288.00 | | |
| 45515J11*V | T06-3576GS | 10/31/10 | AVALOS, FRANCISCO | NO LIABILITY INSURAN | 08/15/06 | | | | | | | | | | -288.00 | | |
| 45515J11A | T06-3576GS | 10/31/10 | AVALOS, FRANCISCO | NO LIABILITY INSURAN | 08/15/06 | | | | | | | | | | 286.00 | | |
| 45516J11 | T03-22149GS | 10/31/10 | ALEJANDRO, ANTONI | ALLOW UNLICENSED MIN | 06/12/03 | | | | | 0.66 | | 0.11 | | 0.01 | | | |
| 45517J11 | M10-1832GS | 10/31/10 | CARDENAS, ALEJAND | EXPIRED MOTOR VEHICL | 11/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 45519J11 | M10-1846GS | 10/31/10 | MARTINEZ, MIGUEL | PUBLIC INTOXICATION | 10/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | |
| Totals | | | | | | 424.20 | 37.80 | 0.00 | 200.00 | 7991.72 | 1475.00 | 604.91 | 197.38 | 0.10 | 12651.98 | 1620.00 | 60.00 |

| Receipt # | Docket # | CON4 | CON5 | CONS1 | CONST1 | COPY | CRF | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 035101 | T08-2425GS | | | | | | | | | | | | | 1.75 | | | | 0.70 | | | | 1.40 | 1.40 |
| 35199 | T10-5765GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 035200 | T10-5484GS | | | | | | 12.50 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45014J11 | T10-4969GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45015J11 | T10-5617GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45016J11 | T10-5347GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45017J11 | T10-5662GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45018J11 | T10-5228GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45019J11 | T10-5532GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45020J11 | DC D-4370 - | | | | | | | | | 29.00 | | | | | | | | | | | | | |
| 45021J11 | T07-0049GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 45022J11 | T07-0048GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 45023J11 | T10-5689GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45024J11 | T09-5070GS | | | | | | | | | | | | | | | | | | | | | | |
| 45025J11 | T10-5538GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 45026J11 | T10-5441GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45027J11 | T10-5766GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45028J11 | T10-5593GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45029J11 | T10-3161GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 45030J11 | T10-2150GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45031J11 | FED10-157GS | | | | | | | | | | | | | 3.74 | | | | 1.49 | | | | 2.99 | 2.98 |
| 45032J11 | T10-5293GS | | | | | | | | | | | | | | | | | | | | | | |
| 45033J11 | DC-D4374 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 45034J11 | T10-5463GS | | | | | | | | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45035J11 | SC10-052GS | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| 45036J11 | T10-5761GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45037J11 | FED10-153GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45038J11 | T10-4913GS | | | | | | | | | | | | | 1.00 | | | | 0.41 | | | | 0.80 | 0.80 |
| 45039J11 | T10-5289GS | | | | | | | | | | | | | 1.25 | | | | 0.51 | | | | 1.00 | 1.00 |
| 45040J11 | T06-1652GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 45041J11 | T10-5780GS | | | | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45042J11*V | T08-0529GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45042J11*V | T08-0529GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 45042J11A | T08-0529GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45043J11 | T10-5782GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 45044J11 | FED10-158GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45045J11*V | T09-1458GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45045J11*V | T09-1458GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 45045J11A | T09-1458GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45046J11 | T10-4248GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45047J11 | T10-3044GS | | | | | | 50.00 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45048J11 | T10-5275GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45049J11 | FED10-159GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45050J11 | T10-5378GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45051J11 | T10-5672GS | | | | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45052J11 | T00-7741GS | | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | |
| 45053J11 | CR10-1063GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45054J11 | T02-18168GS | | | | | | | | 2.49 | | | | | 0.83 | | | 0.84 | | | 0.09 | 0.33 | 0.67 | |
| 45055J11 | T07-2334GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 45056J11 | T10-5659GS | | | | | | | 0.05 | | | | | | 2.00 | | | | 0.79 | | | | 1.60 | 1.60 |
| 45057J11 | T10-5797GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45058J11 | T10-0482GS | | | | | | | | | | | | | | | | | | | | | | |
| 45059J11 | T10-5333GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ....CON4 | ....CON5 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45060J11 | T10-5742GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45061J11 | DC-d4375-437 | | | | | | | | | 23.00 | | | | | | | | | | | | | |
| 45062J11 | DC-D4377-437 | | | | | | | | | 23.00 | | | | | | | | | | | | | |
| 45063J11 | T10-5798GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45064J11 | T10-5161GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 45065J11 | T10-4428GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45066J11 | T10-4870GS | | | | | | | | | | 35.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45067J11 | CR07-0733GS | | | | | | | | | | | | | | | | | | | | | | |
| 45068J11 | T10-5763GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45069J11 | T10-5754GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45070J11 | FED10-160GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45071J11 | BC B-3118 | | | | | | | | | | | | | | | | | | | | | | |
| 45072J11 | T10-5665GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45073J11 | T10-5667GS | | | | | | | | | | | | | 1.25 | | | | 0.49 | | | | 1.00 | 1.00 |
| 45074J11 | DC-4379-D439 | | | | | | | | | 53.00 | | | | | | | | | | | | | |
| 45075J11 | T10-3754GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45076J11 | T10-5687GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 45077J11 | T10-3752GS | | | | | | | 0.07 | | | | | | | | | | | 6.00 | | | | |
| 45078J11 | CC10-181GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45079J11 | T10-5377GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45080J11 | T10-5376GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45081J11 | T10-5630GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45082J11 | T10-5764GS | | | | | | | | | | | | | | | | | 1.00 | | | | 2.00 | 2.00 |
| 45083J11 | T09-1431GS | | | | | | | | | | | | | | | | | 1.49 | | | | 2.99 | 2.98 |
| 45084J11 | T09-1430GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 45085J11 | T10-5834GS | | | | | | | | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45086J11 | T10-5401GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45087J11 | SC10-053GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45088J11 | T10-5625GS | | | | | | | | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45089J11 | T10-5607GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45090J11 | T10-5835GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45091J11 | T10-5714GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45092J11 | T10-5491GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 45093J11 | T07-3762GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 45094J11 | T10-5334GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 45095J11 | T10-5460GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45096J11 | T10-4620GS | | | | | | | | | | | | | | | | | | | | | | |
| 45097J11 | CR08-0411GS | | | | | | | | | | | | | | | | | | | | | | |
| 45098J11 | DC-4391-4400 | | | | | | | | | 47.00 | | | | | | | | | | | | | |
| 45099J11 | T10-4531GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45100J11 | T10-4530GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45102J11 | T10-5722GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45103J11 | T10-5851GS | | | | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45104J11 | T10-5846GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45105J11 | FED10-161GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45106J11 | T10-5811GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | |
| 45107J11 | T04-3111GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45108J11 | T10-5594GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45109J11 | T10-5691GS | | | | | | | | | | | | | | | | | | | | | | |
| 45110J11 | DC-D4401-440 | | | | | | | | | 26.00 | | | | | | | | | | | | | |
| 45111J11 | T10-5858GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45112J11 | T10-5863GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45113J11 | CR10-1092GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ..:.CON4 | ....CON5 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45114J11 | T10-5864GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45115J11 | T10-5865GS | | | | | | | | | | 39.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45116J11 | T10-5389GS | | | | | | | | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45117J11 | T10-5866GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 45118J11 | T10-0245GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45119J11 | T10-5867GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45120J11 | BC-B3119 | | | | | | | | | | | | | | | | | | | | | | |
| 45121J11 | T10-5868GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45122J11 | FED10-162GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45123J11*V | CR10-0913GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45123J11*V | CR10-0913GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 45123J11A | CR10-0913GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45124J11 | DC-4404 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 45125J11 | FED10-143GS | | | | | | | | | | | | | | | | | | | | | | |
| 45126J11 | BC-B3120 | | | | | | | | | | | | | | | | | | | | | | |
| 45127J11 | T10-5629GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45128J11 | T10-5881GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45129J11 | FED10-139GS | | | | | | | | | | | | | | | | | | | | | | |
| 45130J11 | T10-5503GS | | | | | | | | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45131J11 | BC-B3121 | | | | | | | | | | | | | | | | | | | | | | |
| 45132J11 | BC-B3122 | | | | | | | | | | | | | | | | | | | | | | |
| 45133J11 | T10-5387GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45134J11 | T10-4619GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45135J11 | T10-5918GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45136J11 | T09-2568GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45137J11 | T10-1145GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45152J11 | T10-3412GS | | | | | | | | | | | | | | | | | | | | | | |
| 45153J11 | CR10-1100GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45154J11 | T10-5762GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45155J11 | DC-D4406 & D | | | | | | | | | 23.00 | | | | | | | | | | | | | |
| 45156J11 | FED10-163GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45157J11 | CC10-102GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45158J11 | T08-1628GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45159J11 | BC-B3123 | | | | | | | | | | | | | | | | | | | | | | |
| 45160J11 | BC-B3184 | | | | | | | | | | | | | | | | | | | | | | |
| 45161J11 | T08-1759GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45162J11 | T10-5448GS | | | | | | | | | | | | | 2.00 | | | | 0.81 | | | | 1.60 | 1.60 |
| 45163J11 | BC-B3125 | | | | | | | | | | | | | | | | | | | | | | |
| 45164J11 | T10-5803GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45165J11 | T10-4922GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45166J11 | T10-5887GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45167J11 | T10-5283GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 45168J11 | T10-5345GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45169J11 | T10-5669GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 45170J11 | FED10-164GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45171J11 | FED10-165GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45172J11 | T10-5791GS | | | | | | | | | | 32.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45173J11 | BC-B3126 | | | | | | | | | | | | | | | | | | | | | | |
| 45174J11 | CR10-1022GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45175J11 | T10-5964GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 45176J11 | T10-5747GS | | | | | | | | | | | | | 4.00 | | | | 1.59 | | | | 3.20 | 3.20 |
| 45177J11 | T10-5903GS | | | | | | 12.50 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45178J11 | M10-1342GS | | | | | 2.00 | | | | | | | | | | | | | | | | | |

| Receipt # | Docket # | CON4 | CON5 | CONS1 | CONST1 | COPY | CRF | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45179J11 | T10-4554GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45180J11 | T10-5966GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45181J11 | T10-3297GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45182J11 | T10-3296GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45183J11 | CR10-1020GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45184J11 | T10-5272GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45185J11*V | T10-4878GS | | | | 5.00 | | | | | | 89.90 | | | | | | | -2.00 | | | | -4.00 | -4.00 |
| 45185J11*V | T10-4878GS | | | | -5.00 | | | | | | -89.90 | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45185J11A | T10-4878GS | | | | 5.00 | | | | | | 149.90 | | | | | | | | | | | | |
| 45186J11 | T10-3593GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45187J11 | T10-5793GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45188J11 | T10-5418GS | | | | | | | | | | | | | | | | | | | | | | |
| 45189J11*V | CR10-1107GS | | | | | | | | | | | | | | | | | | | | | | |
| 45189J11*V | CR10-1107GS | | | | | | | | | | | | | | | | | | | | | | |
| 45190J11*V | T07-0624GS | | | | | | | | | | | | | | | | | | | | | | |
| 45190J11*V | T07-0624GS | | | | | | | | | | | | | | | | | | | | | | |
| 45191J11*V | CR10-1108GS | | | | | | | | | | | | | | | | | | | | | | |
| 45191J11*V | CR10-1108GS | | | | | | | | | | | | | | | | | | | | | | |
| 45192J11*V | CR10-1109GS | | | | | | | | | | | | | | | | | | | | | | |
| 45192J11*V | CR10-1109GS | | | | | | | | | | | | | | | | | | | | | | |
| 45193J11*V | T09-0861GS | | | | | | | | | | | | | | | | | | | | | | |
| 45193J11*V | T09-0861GS | | | | | | | | | | | | | | | | | | | | | | |
| 45194J11*V | T09-0862GS | | | | | | | | | | | | | | | | | | | | | | |
| 45194J11*V | T09-0862GS | | | | | | | | | | | | | | | | | | | | | | |
| 45195J11 | FED10-166GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45196J11 | T10-1742GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 45197J11 | T10-4902GS | | | | | | | | | | | | | 2.47 | | | | 0.98 | | | | 1.98 | 1.97 |
| 45198J11*V | T10-5950GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45198J11*V | T10-5950GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 45198J11A | T10-5950GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45199J11 | T10-5973GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 45200J11 | T10-5646GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45201J11 | DC-4408-D442 | | | | | | | | | 68.00 | | | | | | | | | | | | | |
| 45202J11 | T10-5779GS | | | | | | | | | | 47.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45203J11 | T10-5649GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45204J11 | T10-5949GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45205J11 | AUTOPSY ON G | | | | | 10.00 | | | | | | | | | | | | | | | | | |
| 45206J11 | T10-5979GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45207J11 | T10-5781GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45208J11 | FED10-167GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45209J11 | BC- B3127 | | | | | | | | | | | | | | | | | | | | | | |
| 45210J11 | T10-5956GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45211J11 | T10-3171GS | | | | | | | | | | | | | | | | | | | | | | |
| 45212J11 | T08-4669GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45213J11 | DC-D4465 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 45214J11 | DC-d4458-446 | | | | | | | | | 38.00 | | | | | | | | | | | | | |
| 45215J11 | DC- d4444-44 | | | | | | | | | 38.00 | | | | | | | | | | | | | |
| 45216J11 | DC-d4437-444 | | | | | | | | | 38.00 | | | | | | | | | | | | | |
| 45217J11 | T10-6016GS | | | | 5.00 | | | | | | 44.90 | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45218J11 | T09-0896GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45219J11 | T10-5398GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45220J11 | T10-5901GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45221J11 | T10-5916GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ....CON4 | ....CON5 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45222J11 | T10-4933GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45223J11 | T10-5836GS | | | | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45224J11 | BC-B3128 | | | | | | | | | | | | | | | | | | | | | | |
| 45225J11 | T10-5610GS | | | | | | | | | | 32.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45226J11 | T10-5386GS | | | | | | | | | | | | 20.00 | | | | | | | | | | |
| 45227J11 | DC D-4425-D4 | | | | | | | | | 53.00 | | | | | | | | | | | | | |
| 45228J11 | DC-D4466 - D | | | | | | | | | 29.00 | | | | | | | | | | | | | |
| 45229J11 | T10-6040GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45230J11 | T10-1331GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45231J11 | CC10-183GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45232J11 | BC -B3129 | | | | | | | | | | | | | | | | | | | | | | |
| 45233J11 | T10-5435GS | | | | | | | | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45234J11 | FED10-168GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45235J11 | FED10-169GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45236J11 | FED10-170GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45237J11 | T10-4836GS | | | | | | | | | | | | | 1.19 | | | | 0.48 | | | | 0.95 | 0.95 |
| 45238J11 | T10-5038GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45239J11 | CR09-0694GS | | | | | | | | | | | | | | | | | | | | | | |
| 45240J11 | T09-1430GS | | | | | | | | | | | | | | | | | 0.51 | | | | 1.01 | 1.02 |
| 45241J11 | CR09-1435GS | | | | | | | | | | | | | | | | | | | | | | |
| 45242J11 | DC-D4470-447 | | | | | | | | | 29.00 | | | | | | | | | | | | | |
| 45243J11 | T09-4678GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45244J11 | T10-6056GS | | | | | | | | | | 108.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45245J11*V | FED10-171GS | 60.00 | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45245J11*V | FED10-171GS | -60.00 | | | | | | | | | | | | | | | | | -6.00 | | | | |
| 45245J11A | FED10-171GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45246J11 | T09-4376GS | | | | 1.63 | | | | | | | | | | | | | 0.64 | | | | 1.30 | 1.29 |
| 45247J11*V | T10-5130GS | | | | | | | | | | | | | | | | | | | | | | |
| 45247J11*V | T10-5130GS | | | | | | | | | | | | | | | | | | | | | | |
| 45247J11A*V | T10-5130GS | | | | | | | | | | | | | | | | | | | | | | |
| 45247J11A*V | T10-5130GS | | | | | | | | | | | | | | | | | | | | | | |
| 45247J11AB | T10-5130GS | | | | | | | | | | 103.00 | | | | | | | | | | | | |
| 45248J11 | T10-4910GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 45249J11 | T09-5009GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45250J11 | T10-2119GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 45251J11 | T10-5975GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| 45252J11 | T10-2866GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45253J11 | T10-2865GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45254J11 | CR10-1095GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45255J11 | T10-5853GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45256J11 | T10-2371GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45257J11 | T10-2373GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45258J11 | CC10-184GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45259J11 | CC10-186GS | | 60.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45260J11 | CC10-185GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45261J11 | BC - B3130 | | | | | | | | | | | | | | | | | | | | | | |
| 45262J11 | T10-5737GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45263J11 | T10-5416GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45264J11 | BC-B3131 | | | | | | | | | | | | | | | | | | | | | | |
| 45265J11 | T10-5946GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45266J11 | T10-5947GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45267J11 | SC10-054GS | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| 45268J11 | T08-4921GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket # | CON4 | CON5 | CONS1 | CONST1 | COPY | CRF | CSS | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45269J11 | T10-5321GS | | | | | | | | | | | | | 2.50 | | | | 0.99 | | | | 2.00 | 2.00 |
| 45270J11 | T10-5697GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45271J11*V | T10-6062GS | | | | | | | | | | | | | | | | | | | | | | |
| 45271J11*V | T10-6062GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45272J11 | T10-5003GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| 45273J11 | H10-010GS | | | | | | | | | | | | | | | | | | | | | | |
| 45274J11*V | T99-3300GS | | | | | | | | | | | | | | | | | | | | | | |
| 45274J11*V | T99-3300GS | | | | | | | | | | | | | | | | | | | | | | |
| 45275J11*V | T99-3299GS | | | | | | | | | | | | | | | | | | | | | | |
| 45275J11*V | T99-3299GS | | | | | | | | | | | | | | | | | | | | | | |
| 45276J11 | DC-D4474 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 45277J11 | T10-2606GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45278J11 | T10-5656GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45279J11 | FED10-172GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45280J11 | FED10-173GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45281J11 | T10-6065GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45282J11 | BC-B3132 | | | | | | | | | | | | | | | | | | | | | | |
| 45283J11 | DC-D4405 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 45284J11 | BC- B3133 | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45285J11 | FED10-174GS | | | | | | | | | | | | | | | | | | | | | | |
| 45286J11 | T10-5925GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45287J11 | T10-6004GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45288J11 | BC-B3134 | | | | | | | | | | | | | | | | | | | | | | |
| 45289J11 | DC-D4475 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 45290J11*V | T10-5369GS | | | | | | 12.50 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45290J11*V | T10-5369GS | | | | | | -12.50 | -0.15 | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 45290J11A | T10-5369GS | | | | | | 12.57 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45291J11 | T10-6067GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45292J11 | T10-5294GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45293J11 | T10-5472GS | | | | | | | | | | 44.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45294J11 | CC10-188GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45295J11 | CC10-189GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45296J11 | FED10-175GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45297J11 | CC10-190GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45298J11 | T10-5880GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45299J11 | CC10-191GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45300J11*V | CC10-192GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45300J11*V | CC10-192GS | | | | | | | | | | | | | | | | | | -6.00 | | | | |
| 45300J11A | CC10-0192GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45301J11*V | CC10-193GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45301J11*V | CC10-193GS | | | | | | | | | | | | | | | | | | -6.00 | | | | |
| 45301J11A | CC10-0193GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45302J11 | BC-B3135 | | | | | | | | | | | | | | | | | | | | | | |
| 45303J11 | T10-6077GS | | | | | | | | | | 114.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45304J11 | CC10-195GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45305J11 | CC10-196GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45306J11 | BC-B3136 | | | | | | | | | | | | | | | | | | | | | | |
| 45307J11 | CC10-197GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45308J11 | CC10-198GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45309J11 | CC10-199GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45310J11 | FED10-176GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45311J11 | CR10-1140GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45312J11 | T10-6078GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |

| Receipt # | Docket #.... | ....CON4 | ....CON5 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CSS | ....CVCA | .....DC | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ...JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45313J11 | T10-6079GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45314J11 | DC-d4476-447 | | | | | | | | | 23.00 | | | | | | | | | | | | | |
| 45315J11 | T06-4150GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| 45316J11*V | T09-3828GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45316J11*V | T09-3828GS | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 |
| 45316J11A | T09-3828GS | | | | | | | | | | | | | 5.00 | | 50.00 | | 2.00 | | | | 4.00 | 4.00 |
| 45317J11 | T10-6080GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45318J11 | T09-3516GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45319J11 | T10-5695GS | | | | | | | | | | 29.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45320J11 | T10-4929GS | | | | | | | | | | | | | 2.40 | | | | 0.96 | | | | 1.92 | 1.92 |
| 45321J11 | DC-D4478-D44 | | | | | | | | | 32.00 | | | | | | | | | | | | | |
| 45322J11 | T10-5379GS | | | | | | 12.50 | 0.15 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45323J11 | T10-5757GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45324J11 | T10-1661GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45325J11 | CC10-200GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45326J11 | CC10-201GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45327J11 | CC10-202GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45328J11 | CC10-203GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45329J11 | CC10-204GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45330J11 | CC10-205GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45331J11 | CC10-206GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45332J11 | CC10-207GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45333J11 | T09-2508GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45334J11 | CC10-208GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45335J11 | CC10-209GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45336J11 | CC10-210GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45337J11 | CC10-211GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45338J11 | CC10-212GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45339J11 | T10-3049GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45340J11 | CC10-213GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45341J11 | T09-2976GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45342J11 | T10-5585GS | | | | | | | | | | | | | | | | | 0.01 | | | | | |
| 45343J11 | CC10-214GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45344J11 | CC10-216GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45345J11 | CC10-217GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45346J11 | CC10-218GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45347J11 | DC-D4483-449 | | | | | | | | | 41.00 | | | | | | | | | | | | | |
| 45348J11 | T10-5909GS | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 |
| 45349J11 | FED10-156GS | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 45350J11 | CC10-219GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45351J11 | CC10-220GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45352J11 | T10-3637GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45353J11 | SG10-055GS | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | | |
| 45354J11 | T10-5938GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45355J11 | T10-5021GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45356J11 | BC-3137 | | | | | | | | | | | | | | | | | | | | | | |
| 45357J11 | BC-B3138 | | | | | | | | | | | | | | | | | | | | | | |
| 45358J11 | T10-6109GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45359J11 | FED10-177GS | | | | | | | | | | | | | | | | | | 6.00 | | | | |
| 45360J11 | T10-5832GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45361J11 | T10-4780GS | | | | | | | | | | | | | | | | | | | | | | |
| 45362J11 | T10-2437GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| 45363J11 | FED10-125GS | | | | | 2.00 | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | ....CON4 | ....CON5 | ...CONS1 | ..CONST1 | ....COPY | .....CRF | .....CSS | ....CVCA | ......DC | ......DD | .....DDR | .....DIS | .....DPS | .....DSC | ..DTOREF | ......FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□45364J11 | T10-6121GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45365J11 | T10-5404GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45366J11 | CR10-1109GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45367J11 | CR10-1108GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45368J11 | T07-0624GS | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 |
| □□45369J11 | CR10-1107GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45370J11 | T09-0861GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45371J11 | T10-6062GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45372J11 | T99-3299GS | | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 1.00 | | |
| □□45373J11 | T10-5929GS | | | | | | | | | | 35.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45374J11 | T99-3300GS | | | | | | | | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 1.00 | | |
| □□45375J11 | T10-4874GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45376J11 | T10-5992GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| □□45377J11 | T10-6144GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45378J11 | T10-5677GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| □□45379J11 | T10-5928GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□4538QJ11 | T10-5710GS | | | | | | | | | | | | | 5.00 | | | | 1.99 | | | | 4.00 | 4.00 |
| □□45381J11 | T10-3284GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45405J11 | T09-0862GS | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45512J11 | T08-0807GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45514J11 | T08-0808GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45515J11*V | T06-3576GS | | | | | | | | | | | | | | | | | | | | | | |
| □□45515J11*V | T06-3576GS | | | | | | | | | | | | | | | | | | | | | | |
| □□45515J11A | T06-3576GS | | | | | | | | | | | | | | | | | | | | | | |
| □□45516J11 | T03-22149GS | | | | | | | | 0.58 | | | | | 0.20 | | | 0.19 | | | 0.02 | 0.08 | 0.15 | |
| □□45517J11 | M10-1832GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□45519J11 | M10-1846GS | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 |
| □□ | | | | | | | | | | | | | | | | | | | | | | | |
| Totals | | 0.00 | 60.00 | 150.00 | 11.63 | 16.00 | 100.07 | 0.57 | 48.07 | 733.00 | 1001.40 | 0.00 | 100.00 | 909.08 | 160.00 | 50.00 | 16.03 | 380.81 | 378.00 | 0.86 | 4.41 | 794.56 | 789.71 |

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| Receipt # | Docket #.... | ....JURY | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | ....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | .....WF FCONST.1 | ....WFSO WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□035101 | T08-2425GS | | 2.70 | | | | | 0.21 | 1.89 | | 10.50 | 1.05 | | | | | | | 60.00 |
| □□35199 | T10-5765GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| □□035200 | T10-5484GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| □□45014J11 | T10-4969GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| □□45015J11 | T10-5617GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| □□45016J11 | T10-5347GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| □□45017J11 | T10-5662GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 100.00 |
| □□45018J11 | T10-5228GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 160.00 |
| □□45019J11 | T10-5532GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 184.00 |
| □□45020J11 | DC D-4370 - | | | | 4.00 | | | | | | | | | | | | | | 33.00 |
| □□45021J11 | T07-0049GS | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | 204.00 |
| □□45022J11 | T07-0048GS | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 146.00 |
| □□45023J11 | T10-5689GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| □□45024J11 | T09-5070GS | | 2.00 | | | | | | | | | | | | | | | | 110.00 |
| □□45025J11 | T10-5538GS | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 41.00 |
| □□45026J11 | T10-5441GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 166.00 |
| □□45027J11 | T10-5766GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 133.00 |
| □□45028J11 | T10-5593GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| □□45029J11 | T10-3161GS | | 1.00 | 0.04 | | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | 50.00 |
| □□45030J11 | T10-2150GS | | 2.00 | | | | | | | | | | | | | | | | 55.90 |
| □□45031J11 | FED10-157GS | | | | | | | | | | | | | | | | | | 91.00 |
| □□45032J11 | T10-5293GS | | 1.50 | | | | | 0.44 | 4.02 | | | | | | | | | | 50.00 |
| □□45033J11 | DC-D4374 | | | | 1.00 | | | | | | | | | | | | | | 21.00 |
| □□45034J11 | T10-5463GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| □□45035J11 | SC10-052GS | | | | | 25.00 | | | | | | | | | | | | | 81.00 |
| □□45036J11 | T10-5761GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| □□45037J11 | FED10-153GS | | | | | | | | | | | | | | | | | | 91.00 |
| □□45038J11 | T10-4913GS | | 2.40 | 0.03 | | | | 0.12 | 1.08 | | 6.02 | 0.60 | 25.00 | | | | | | 83.00 |
| □□45039J11 | T10-5289GS | | 2.50 | 0.03 | | | | 0.16 | 1.36 | | 7.52 | 0.75 | | | | | | | 52.00 |
| □□45040J11 | T06-1652GS | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 100.00 |
| □□45041J11 | T10-5780GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| □□45042J11*V | T08-0529GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | 258.00 |
| □□45042J11*V | T08-0529GS | | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | -50.00 | | -258.00 |
| □□45042J11A | T08-0529GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 258.00 |
| □□45043J11 | T10-5782GS | | | | | | | | | | | | | | | | | | 20.00 |
| □□45044J11 | FED10-158GS | | | | | | | | | | | | | | | | | | 91.00 |
| □□45045J11*V | T09-1458GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | 264.00 |
| □□45045J11*V | T09-1458GS | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -50.00 | | -264.00 |
| □□45045J11A | T09-1458GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 264.00 |
| □□45046J11 | T10-4248GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 170.00 |
| □□45047J11 | T10-3044GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.10 |
| □□45048J11 | T10-5275GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 151.00 |
| □□45049J11 | FED10-159GS | | | | | | | | | | | | | | | | | | 91.00 |
| □□45050J11 | T10-5378GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| □□45051J11 | T10-5672GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| □□45052J11 | T00-7741GS | | 2.00 | | | | | | | | | 3.00 | | | | | | | 80.00 |
| □□45053J11 | CR10-1063GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 70.00 |
| □□45054J11 | T02-1816GS | | 2.34 | | | | | | | | | | 25.00 | | | | | | 52.00 |
| □□45055J11 | T07-2334GS | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| □□45056J11 | T10-5659GS | | 0.80 | 0.03 | | | | 0.23 | 2.15 | | 11.98 | 1.20 | | | | | | | 40.00 |
| □□45057J11 | T10-5797GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| □□45058J11 | T10-0482GS | | 2.00 | | | | | | | | | | 25.00 | | | | | | 96.00 |
| □□45059J11 | T10-5333GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |

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| Receipt # | Docket #.... | ....JURY | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | .....WF | FCONST.1 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45060J11 | T10-5742GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.00 |
| 45061J11 | DC-d4375-437 | | | | 2.00 | | | | | | | | | | | | | | | | 25.00 |
| 45062J11 | DC-D4377-437 | | | | 2.00 | | | | | | | | | | | | | | | | 25.00 |
| 45063J11 | T10-5798GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45064J11 | T10-5161GS | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | 137.00 |
| 45065J11 | T10-4428GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45066J11 | T10-4870GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 45067J11 | CR07-0733GS | | 2.00 | | | | 49.00 | | | | | | | | | | | | | | 100.00 |
| 45068J11 | T10-5763GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 45069J11 | T10-5754GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 45070J11 | FED10-160GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45071J11 | BC B-3118 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45072J11 | T10-5665GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 45073J11 | T10-5667GS | | 0.50 | 0.02 | | | | 0.15 | 1.35 | | 7.50 | 0.75 | | | | | | | | | 25.00 |
| 45074J11 | DC-4379-D439 | | | | 12.00 | | | | | | | | | | | | | | | | 65.00 |
| 45075J11 | T10-3754GS | | 2.00 | | | | | | | | | | | | | | | | | | 22.00 |
| 45076J11 | T10-5687GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 45077J11 | T10-3752GS | | 1.00 | 0.04 | | | | 0.29 | 2.69 | | 14.97 | 1.50 | | | | | | | | | 50.00 |
| 45078J11 | CC10-101GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45079J11 | T10-5377GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 45080J11 | T10-5376GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 45081J11 | T10-5630GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45082J11 | T10-5764GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45083J11 | T09-1431GS | | 3.00 | | | | | 0.30 | 2.70 | 2.50 | 15.00 | 1.50 | | | | | | | | | 180.00 |
| 45084J11 | T09-1430GS | | 1.50 | | | | | 0.44 | 4.02 | 3.74 | | | | | | | | | | | 50.00 |
| 45085J11 | T10-5834GS | | | | | | | | | | | | | | | | | | | | 20.00 |
| 45086J11 | T10-5401GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45087J11 | SC10-053GS | | | | | 25.00 | | | | | | | | | | | | | | | 31.00 |
| 45088J11 | T10-5625GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 143.10 |
| 45089J11 | T10-5607GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45090J11 | T10-5835GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |
| 45091J11 | T10-5714GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 45092J11 | T10-5491GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 45093J11 | T07-3762GS | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | 196.00 |
| 45094J11 | T10-5334GS | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 45095J11 | T10-5460GS | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | 56.00 |
| 45096J11 | T10-4620GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 45097J11 | CR08-0411GS | | 2.00 | | | | | | | | | | | | | | | | | | 20.00 |
| 45098J11 | DC-4391-4400 | | | | 10.00 | | | | | | | | | | | | | | | | 57.00 |
| 45099J11 | T10-4531GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 45100J11 | T10-4530GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 45102J11 | T10-5722GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45103J11 | T10-5851GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 45104J11 | T10-5846GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45105J11 | FED10-181GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45106J11 | T10-5811GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45107J11 | T04-3111GS | | 2.00 | | | | | | | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 45108J11 | T10-5594GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45109J11 | T10-5691GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45110J11 | DC-D4401-440 | | | | 3.00 | | | | | | | | | | | | | | | | 29.00 |
| 45111J11 | T10-5858GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 151.00 |
| 45112J11 | T10-5863GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 600.10 |
| 45113J11 | CR10-1092GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |

| Receipt # | Docket #.... | ....JURY | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | .....WF | FCONST.1 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45114J11 | T10-5864GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45115J11 | T10-5865GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 140.00 |
| 45116J11 | T10-5389GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45117J11 | T10-5866GS | | 1.00 | 0.04 | | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | | | 50.00 |
| 45118J11 | T10-0245GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 105.00 |
| 45119J11 | T10-5867GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 148.00 |
| 45120J11 | BC-B3119 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45121J11 | T10-5868GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 148.00 |
| 45122J11 | FED10-162GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45123J11*V | CR10-0913GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 45123J11*V | CR10-0913GS | | -2.00 | | | | | -0.60 | -5.40 | | | | | | | | | | | | -67.00 |
| 45123J11A | CR10-0913GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 45124J11 | DC-4404 | | | | 1.00 | | | | | | | | | | | | | | | | 21.00 |
| 45125J11 | FED10-143GS | 5.00 | | | | | | | | | | | | | | | | | | | 5.00 |
| 45126J11 | BC-B3120 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45127J11 | T10-5629GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 45128J11 | T10-5881GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45129J11 | FED10-139GS | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 45130J11 | T10-5503GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45131J11 | BC-B3121 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45132J11 | BC-B3122 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45133J11 | T10-5387GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 45134J11 | T10-4619GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45135J11 | T10-5918GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 100.00 |
| 45136J11 | T09-2568GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.00 |
| 45137J11 | T10-1145GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 141.00 |
| 45152J11 | T10-3412GS | | 2.00 | | | | | | | | | | | | | | | | | | 103.90 |
| 45153J11 | CR10-1100GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 45154J11 | T10-5762GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45155J11 | DC-D4406 & D | | | | 2.00 | | | | | | | | | | | | | | | | 25.00 |
| 45156J11 | FED10-163GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45157J11 | CC10-182GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45158J11 | T08-1628GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 45159J11 | BC-B3123 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45160J11 | BC-B3104 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45161J11 | T08-1759GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 220.00 |
| 45162J11 | T10-5448GS | | 2.80 | 0.05 | | | | 0.24 | 2.16 | | 12.01 | 1.20 | | | | | | | | | 102.00 |
| 45163J11 | BC-B3125 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45164J11 | T10-5803GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 45165J11 | T10-4922GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 142.00 |
| 45166J11 | T10-5887GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45167J11 | T10-5283GS | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | 105.00 |
| 45168J11 | T10-5345GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 45169J11 | T10-5669GS | | | | | | | | | | | | | | | | | | | | 20.00 |
| 45170J11 | FED10-164GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45171J11 | FED10-165GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45172J11 | T10-5791GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 45173J11 | BC-B3126 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45174J11 | CR10-1022GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 59.50 | | | | | | 137.00 |
| 45175J11 | T10-5964GS | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 45176J11 | T10-5747GS | | 1.60 | 0.07 | | | | 0.48 | 4.32 | | 23.98 | 2.40 | | | | | | | | | 80.00 |
| 45177J11 | T10-5903GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 45178J11 | M10-1342GS | | | | | | | | | | | | | | | | | | | | 2.00 |

| Receipt # | Docket #.... | JURY | LTF | MVF | PVS | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF FCONST.1 | WFSO WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45179J11 | T10-4554GS | | 2.00 | | | | | | | | | | | | | | | | 50.00 |
| 45180J11 | T10-5966GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 154.00 |
| 45181J11 | T10-3297GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 154.00 |
| 45182J11 | T10-3296GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 153.00 |
| 45183J11 | CR10-1020GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | 5.00 | 106.25 | | | | 192.00 |
| 45184J11 | T10-5272GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.00 |
| 45185J11*V | T10-4878GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 190.00 |
| 45185J11*V | T10-4878GS | | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -190.00 |
| 45185J11A | T10-4878GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 250.00 |
| 45186J11 | T10-3593GS | | 2.00 | | | | | | | | | | | | | | | | 50.00 |
| 45187J11 | T10-5793GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 196.10 |
| 45188J11 | T10-5418GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 45189J11*V | CR10-1107GS | | | | | | | | | | | | | | | | | | 127.00 |
| 45189J11*V | CR10-1107GS | | | | | | | | | | | | | | | | | | -127.00 |
| 45190J11*V | T07-0624GS | | | | | | | | | | | | | | | | | | 274.00 |
| 45190J11*V | T07-0624GS | | | | | | | | | | | | | | | | | | -274.00 |
| 45191J11*V | CR10-1108GS | | | | | | | | | | | | | | | | | | 167.00 |
| 45191J11*V | CR10-1108GS | | | | | | | | | | | | | | | | | | -167.00 |
| 45192J11*V | CR10-1109GS | | | | | | | | | | | | | | | | | | 167.00 |
| 45192J11*V | CR10-1109GS | | | | | | | | | | | | | | | | | | -167.00 |
| 45193J11*V | T09-0861GS | | | | | | | | | | | | | | | | | | 367.00 |
| 45193J11*V | T09-0861GS | | | | | | | | | | | | | | | | | | -367.00 |
| 45194J11*V | T09-0862GS | | | | | | | | | | | | | | | | | | 258.00 |
| 45194J11*V | T09-0862GS | | | | | | | | | | | | | | | | | | -258.00 |
| 45195J11 | FED10-166GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45196J11 | T10-1742GS | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | 80.00 |
| 45197J11 | T10-4902GS | | 0.98 | | | | | 0.29 | 2.65 | | | | | | | | | | 33.00 |
| 45198J11*V | T10-5950GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45198J11*V | T10-5950GS | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -100.10 |
| 45198J11A | T10-5950GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45199J11 | T10-5973GS | | | | | | | | | | | | | | | | | | 20.00 |
| 45200J11 | T10-5646GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45201J11 | DC-4408-D442 | | | | 17.00 | | | | | | | | | | | | | | 85.00 |
| 45202J11 | T10-5779GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 148.00 |
| 45203J11 | T10-5649GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 45204J11 | T10-5949GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 45205J11 | AUTOPSY ON G | | | | | | | | | | | | | | | | | | 10.00 |
| 45206J11 | T10-5979GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 70.00 |
| 45207J11 | T10-5781GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 139.00 |
| 45208J11 | FED10-167GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45209J11 | BC- B3127 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45210J11 | T10-5956GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 45211J11 | T10-3171GS | | 2.00 | | | | | | | | | | 25.00 | | | | | | 96.00 |
| 45212J11 | T08-4669GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| 45213J11 | DC-D4465 | | | | 1.00 | | | | | | | | | | | | | | 21.00 |
| 45214J11 | DC-d4458-446 | | | | 7.00 | | | | | | | | | | | | | | 45.00 |
| 45215J11 | DC- d4444-44 | | | | 7.00 | | | | | | | | | | | | | | 45.00 |
| 45216J11 | DC-d4437-444 | | | | 7.00 | | | | | | | | | | | | | | 45.00 |
| 45217J11 | T10-6016GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 45218J11 | T09-0896GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.00 |
| 45219J11 | T10-5398GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 45220J11 | T10-5901GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 167.00 |
| 45221J11 | T10-5916GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.10 |

| Receipt # | Docket # | JURY | LTF | MVF | PVS | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF | FCONST.1 | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45222J11 | T10-4933GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45223J11 | T10-5836GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 45224J11 | BC-B3128 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45225J11 | T10-5610GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 45226J11 | T10-5386GS | | | | | | | | | | | | | | | | | | | | 20.00 |
| 45227J11 | DC D-4425-D4 | | | | 12.00 | | | | | | | | | | | | | | | | 65.00 |
| 45228J11 | DC-D4466 - D | | | | 4.00 | | | | | | | | | | | | | | | | 33.00 |
| 45229J11 | T10-6040GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45230J11 | T10-1331GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45231J11 | CC10-183GS | | | | | | | | | | | | | | | | | | | | 31.00 |
| 45232J11 | BC -B3129 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45233J11 | T10-5435GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 45234J11 | FED10-168GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45235J11 | FED10-169GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45236J11 | FED10-170GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45237J11 | T10-4836GS | | 1.66 | 0.02 | | | | 0.14 | 1.28 | | 7.13 | 0.72 | | | | | | | | | 25.00 |
| 45238J11 | T10-5038GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 45239J11 | CR09-0694GS | | 2.00 | | | | | | | | | | | | | | | | | | 36.00 |
| 45240J11 | T09-1430GS | | 2.50 | | | | | 0.16 | 1.38 | 1.26 | | | | | | | | | | | 269.00 |
| 45241J11 | CR09-1435GS | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | 50.00 |
| 45242J11 | DC-D4470-447 | | | | 4.00 | | | | | | | | | | | | | | | | 33.00 |
| 45243J11 | T09-4678GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 220.00 |
| 45244J11 | T10-6056GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 209.00 |
| 45245J11*V | FED10-171GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45245J11*V | FED10-171GS | | | | | | | | | | | | | | | | | | | | -91.00 |
| 45245J11A | FED10-171GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45246J11 | T09-4376GS | | 1.95 | | | | | 0.19 | 1.75 | | 9.75 | 0.98 | 16.23 | | | | | | | | 50.00 |
| 45247J11*V | T10-5130GS | | | | | | | | | | | | 25.00 | | | | | | | | 130.00 |
| 45247J11*V | T10-5130GS | | | | | | | | | | | | -25.00 | | | | | | | | -130.00 |
| 45247J11A*V | T10-5130GS | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | 130.00 |
| 45247J11A*V | T10-5130GS | | -2.00 | | | | | | | | | | -25.00 | | | | | | | | -130.00 |
| 45247J11AB | T10-5130GS | | 2.00 | | | | | | | | | | 25.00 | | | | | | | | 130.00 |
| 45248J11 | T10-4910GS | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | 25.00 | | | | | | | | 69.00 |
| 45249J11 | T09-5009GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 45250J11 | T10-2119GS | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 45251J11 | T10-5975GS | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 45252J11 | T10-2866GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 242.00 |
| 45253J11 | T10-2865GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 45254J11 | CR10-1095GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | 5.00 | | | | | 140.00 |
| 45255J11 | T10-5853GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 45256J11 | T10-2371GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 242.00 |
| 45257J11 | T10-2373GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 175.00 |
| 45258J11 | CC10-184GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45259J11 | CC10-186GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45260J11 | CC10-185GS | | | | | | | | | | | | | | | | | | | | 91.00 |
| 45261J11 | BC - B3130 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45262J11 | T10-5737GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 45263J11 | T10-5416GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 148.00 |
| 45264J11 | BC-B3131 | | | | 1.00 | | | | | | | | | | | | | | | | 23.00 |
| 45265J11 | T10-5946GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 45266J11 | T10-5947GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 45267J11 | SC10-054GS | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 45268J11 | T08-4921GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 190.00 |

| Receipt # | Docket # | JURY | LTF | MVF | PVS | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF FCONST.1 | WFSO WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45269J11 | T10-5321GS | | 1.00 | 0.04 | | | | 0.30 | 2.70 | | 14.99 | 1.50 | | | | | | | 50.00 |
| 45270J11 | T10-5697GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 166.00 |
| 45271J11*V | T10-6062GS | | | | | | | | | | | | | | | | | | 242.00 |
| 45271J11*V | T10-6062GS | | | | | | | | | | | | | | | | | | -242.00 |
| 45272J11 | T10-5003GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 142.00 |
| 45273J11 | H10-010GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 132.00 |
| 45274J11*V | T99-3300GS | | | | | | | | | | | | | | | | | | 335.00 |
| 45274J11*V | T99-3300GS | | | | | | | | | | | | | | | | | | -335.00 |
| 45275J11*V | T99-3299GS | | | | | | | | | | | | | | | | | | 150.00 |
| 45275J11*V | T99-3299GS | | | | | | | | | | | | | | | | | | -150.00 |
| 45276J11 | DC-D4474 | | | | 1.00 | | | | | | | | | | | | | | 21.00 |
| 45277J11 | T10-2606GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.00 |
| 45278J11 | T10-5656GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 45279J11 | FED10-172GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45280J11 | FED10-173GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45281J11 | T10-6065GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 203.00 |
| 45282J11 | BC-B3132 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45283J11 | DC-D4405 | | | | 1.00 | | | | | | | | | | | | | | 21.00 |
| 45284J11 | BC- B3133 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45285J11 | FED10-174GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45286J11 | T10-5925GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 67.00 |
| 45287J11 | T10-6004GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45288J11 | BC-B3134 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45289J11 | DC-D4475 | | | | 1.00 | | | | | | | | | | | | | | 21.00 |
| 45290J11*V | T10-5369GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 45290J11*V | T10-5369GS | | -2.00 | -0.10 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -125.25 |
| 45290J11A | T10-5369GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 45291J11 | T10-6067GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 45292J11 | T10-5294GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 45293J11 | T10-5472GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 145.00 |
| 45294J11 | CC10-188GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45295J11 | CC10-189GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45296J11 | FED10-175GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45297J11 | CC10-190GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45298J11 | T10-5880GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.00 |
| 45299J11 | CC10-191GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45300J11*V | CC10-192GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45300J11*V | CC10-192GS | | | | | | | | | | | | | | | | | | -31.00 |
| 45300J11A | CC10-0192GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45301J11*V | CC10-193GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45301J11*V | CC10-193GS | | | | | | | | | | | | | | | | | | -31.00 |
| 45301J11A | CC10-0193GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45302J11 | BC-B3135 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45303J11 | T10-6077GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 215.00 |
| 45304J11 | CC10-195GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45305J11 | CC10-196GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45306J11 | BC-B3136 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45307J11 | CC10-197GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45308J11 | CC10-198GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45309J11 | CC10-199GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45310J11 | FED10-176GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45311J11 | CR10-1140GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 567.00 |
| 45312J11 | T10-6078GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 600.00 |

| Receipt # | Docket # | JURY | LTF | MVF | PVS | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WF FCONST.1 | WFSO WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45313J11 | T10-6079GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 45314J11 | DC-d4476-447 | | | | 2.00 | | | | | | | | | | | | | | 25.00 |
| 45315J11 | T06-4150GS | | 2.00 | | | | | 0.60 | 3.40 | | | | | | | | | | 300.00 |
| 45316J11*V | T09-3828GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.00 |
| 45316J11*V | T09-3828GS | | -2.00 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | -200.00 |
| 45316J11A | T09-3828GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 200.00 |
| 45317J11 | T10-6080GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45318J11 | T09-3516GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 232.00 |
| 45319J11 | T10-5695GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 130.00 |
| 45320J11 | T10-4929GS | | 2.88 | 0.05 | | | | 0.29 | 2.60 | | 14.41 | 1.44 | | | | | | | 50.00 |
| 45321J11 | DC-D4478-D44 | | | | 5.00 | | | | | | | | | | | | | | 37.00 |
| 45322J11 | T10-5379GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 125.25 |
| 45323J11 | T10-5757GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 45324J11 | T10-1661GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45325J11 | CC10-200GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45326J11 | CC10-201GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45327J11 | CC10-202GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45328J11 | CC10-203GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45329J11 | CC10-204GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45330J11 | CC10-205GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45331J11 | CC10-206GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45332J11 | CC10-207GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45333J11 | T09-2508GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 205.00 |
| 45334J11 | CC10-208GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45335J11 | CC10-209GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45336J11 | CC10-210GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45337J11 | CC10-211GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45338J11 | CC10-212GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45339J11 | T10-3049GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 167.00 |
| 45340J11 | CC10-213GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45341J11 | T09-2976GS | | 2.00 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.00 |
| 45342J11 | T10-5585GS | | 2.00 | 0.01 | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | 35.00 |
| 45343J11 | CC10-214GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45344J11 | CC10-216GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45345J11 | CC10-217GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45346J11 | CC10-218GS | | | | | | | | | | | | | | | | | | 31.00 |
| 45347J11 | DC-D4483-449 | | | | 8.00 | | | | | | | | | | | | | | 49.00 |
| 45348J11 | T10-5909GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 110.10 |
| 45349J11 | FED10-156GS | | | | | | | | | | | | | | | | | | 2.00 |
| 45350J11 | CC10-219GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45351J11 | CC10-220GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45352J11 | T10-3637GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 175.00 |
| 45353J11 | SC10-055GS | | | | | 25.00 | | | | | | | | | | | | | 81.00 |
| 45354J11 | T10-5938GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45355J11 | T10-5021GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 154.00 |
| 45356J11 | BC-3137 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45357J11 | BC-B3138 | | | | 1.00 | | | | | | | | | | | | | | 23.00 |
| 45358J11 | T10-6109GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 150.10 |
| 45359J11 | FED10-177GS | | | | | | | | | | | | | | | | | | 91.00 |
| 45360J11 | T10-5832GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45361J11 | T10-4780GS | | 2.00 | | | | | | | | | | | | | | | | 39.10 |
| 45362J11 | T10-2437GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | 100.10 |
| 45363J11 | FED10-125GS | | | | | | | | | | | | | | | | | | 2.00 |

| Receipt # | Docket #.... | ....JURY | .....LTF | .....MVF | .....PVS | .....SCF | ....SCHD | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | .....WF | FCONST.1 | ....WFSO | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 45364J11 | T10-6121GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 217.00 |
| 45365J11 | T10-5404GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 142.00 |
| 45366J11 | CR10-1109GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 45367J11 | CR10-1108GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 45368J11 | T07-0624GS | | 2.00 | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | 274.00 |
| 45369J11 | CR10-1107GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 127.00 |
| 45370J11 | T09-0861GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | 367.00 |
| 45371J11 | T10-6062GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 242.00 |
| 45372J11 | T99-3299GS | | 2.00 | | | | | | | | | | | | | | | | 50.00 | | 150.00 |
| 45373J11 | T10-5929GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 45374J11 | T99-3300GS | | 2.00 | | | | | | | | | | | | | | | | 50.00 | | 335.00 |
| 45375J11 | T10-4874GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 45376J11 | T10-5992GS | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 45377J11 | T10-6144GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 167.00 |
| 45378J11 | T10-5677GS | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 45379J11 | T10-5928GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 45380J11 | T10-5710GS | | 2.00 | 0.09 | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 45381J11 | T10-3284GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 45405J11 | T09-0862GS | | 2.00 | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | 258.00 |
| 45512J11 | T08-0807GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 50.00 | | 167.00 |
| 45514J11 | T08-0808GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | 50.00 | | 258.00 |
| 45515J11*V | T06-3576GS | | | | | | | | | | | | 25.00 | | | | | | 50.00 | | 363.00 |
| 45515J11*V | T06-3576GS | | | | | | | | | | | | -25.00 | | | | | | -50.00 | | -363.00 |
| 45515J11A | T06-3576GS | | 2.00 | | | | | | | | | | 25.00 | | | | | | 50.00 | | 363.00 |
| 45516J11 | T03-22149GS | | 0.08 | | | | | | | | | | | | | | | | 1.92 | | 4.00 |
| 45517J11 | M10-1832GS | | 2.00 | 0.10 | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 45519J11 | M10-1846GS | | 2.00 | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 100.00 |
| Totals | | 5.00 | 465.69 | 13.26 | 135.00 | 100.00 | 49.00 | 118.43 | 1052.10 | 67.50 | 4625.74 | 465.59 | 241.23 | 10.00 | 165.75 | 5.00 | 0.00 | 50.00 | 401.92 | 5.00 | 38943.50 |

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT1 PL1
For Month: October, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 391 | 176 | 5 | 22 | 41 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 146 | 12 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 9 | 4 | 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 | 1 | 15 | 21 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 1 | 1 | 0 |
| C. Dismissed At Trial | 0 | 0 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 7 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 33 | 1 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 4 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| 6. Juvenile Activity : | XXXXXXXX | 11. Examining Trials Conducted | 0 |
| A. Warnings Administered | 0 | 12. Inquests Conducted | 0 |
| B. Statements Taken | 0 | 13. Safety Responsibility & DL Suspension Hearings Held | 1 |
| 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 | 32 |
| F. Referred to Juvenile Court for Delinquent Conduct | 0 | B. Fel., Class A & B | 0 |
| G. Held in Contempt, Fined, or Denied Driving Privileges | 0 | 16. Magistrate Warnings Given | 0 |
| 7. Parent Contibuting to Nonattendance Cases Filed | 0 | 17. Emergency Mental Health Hearings Held | 0 |
| 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 | $38,943.50 |
| 10. Felony Complaints Accepted | 0 | Judge: GILBERTO SAENZ | |

TO X2

X11

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF:** October-10

**Judge: BOBBY CONTRERAS** PBC **City: PHARR, TX**
Precinct No. 2 Place No. 1 Hidalgo County, Texas

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

61267.75 X
TOTAL CASH COLLECTED (Receipts #'s) 16489J21 THRU 16887J21 X — $ ~~59,359.65~~ X1
Sheriff's "D" Report (Control #'s) 2190903 THRU 2195301
(Receipt #s) THRU
(Control #'s) THRU

LESS: DUE AS REFUNDS -
Overpayment $ -

COST ON DEPOSIT -
NONSUFFICIENT FUND CHECK: REC.No. -
(Include Bank Service Charges on NSF Checks When Collections Is Made)

ADD: COST ON DEPOSIT LIQUIDATED -
INTEREST EARNED ON BANK ACCOUNT -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 61267.75 X3
$ ~~59,359.65~~

Less: Total amount of remittances to County Treasurer (From Part II) 61267.75
~~59,359.65~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0.00
X1

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 59,359.65 B1 ✓ | |
| Add: Previous Month's Bond Overtransfter | $ - | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 1908.10 - X8 ✓ | |
| | | |
| | | |
| | | |
| | | |
| | 61267.75 | |
| | $ ~~59,359.65~~ | |
| | X1 | |

PREPARED BY: MELISSA DE LA CRUZ mdlc DATE PREPARED: 11/1/2010

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

RECEIVED
NOV - 2 2010
HIDALGO COUNTY AUDITOR'S OFFICE

Bobby Contreras 11/1/10
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

DATE:
AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: mc 11.5.10

X2
X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: October-10**

**Judge: BOBBY CONTRERAS** PBC **City: PHARR, TEXAS**
**Precinct No. 2 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:** | | | | | 29231.00 X,M |
| County Fines (Local Fine) | | LGC 113.004, PC.12.23 | | 1200-351-10-063-000-0-000 | $ ~~28,376.20~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 425.00 M |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 62.50 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) | | 1100-207-30-000-006-0-000 | - |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 826.67 ~~791.98~~ X,M |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-063-000-0-000 | 271 ~~260.00~~ X,M |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1102 ~~1,055.68~~ X,M |
| Time Payment - @40% OF $25.00 ($10.00) | | LCG 133.103 (d) | | 1100-341-10-060-001-0-000 | 10.00 M |
| Time Payment - @ 10% of $25.00 ($2.50) | | LCG 133.103 (c) | | 1100-341-10-060-002-0-000 | 2.50 M |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 553 ~~529.87~~ 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 | 60.00 M |
| Special Fees | | | | 1100-341-10-063-000-0-000 | 99.00 M |
| Deferred Disposition | | C.C.P. Art. 45.051 | $ 89.00 | M | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | $ 10.00 | M | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 162.97 ~~156.00~~ M |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-063-000-0-000 | 351.00 ~~339.00~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | - 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 ($12.50) | | LCG 133.103 (b) | | 1100-207-20-000-005-0-000 | 12.50 M |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 1.49 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 | 14.60 M |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LCG 133.102 | | 1100-207-20-000-015-0-000 | 1095 ~~10,489.52~~ 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 | 43.70 M |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 5.87 M |
| Correctional Managment Institute of Texas Fund ($.50) | X | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 1.49 M |
| Indigent Legal Services Fee- JP ($6) | 101 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 606.00 M |
| State Traffice Fee-Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 351 ~~3,390.00~~ M |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 105 ~~1,040.00~~ M |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 140 ~~1,388.00~~ 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 | 10.00 M |
| Indigent Defense Representation Fund ($2) | | LGC 133.107/ GC 102.023 | | 1100-207-20-000-059-0-000 | 52.25 ~~504.00~~ M |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 10.10 ~~9.80~~ M |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 0.15 M |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (_____$3,_____$5,_____$35, _____$50) | | | | 1100-207-20-000-019-0-000 | 105 ~~1,060.00~~ 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 | 25.00 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 | 503.14 ~~465.00~~ M |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | - |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 425 ~~4,100.00~~ M |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 460.00 M |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 900.00 M |
| 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 | 5.00 M |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | - |
| **Fire Marshal Fee** | | | | 1100-342-20-060-001-0-000 | - |
| **Code Enforcement Precinct #2** | | | | 1100-342-10-060-004-0-000 | 5.00 M |
| **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 | | | | 1100-202-00-000-009-0-000 | - |
| Due to Others | | | | 1100-202-00-000-009-0-000 | - |
| Restitution | | | | 1100-202-00-000-009-0-000 | - |
| **Justice Fees (Local Fees)** | | | 325.00 | 1100-341-10-060-001-0-000 | 2,655.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | $ ~~300.00~~ | M | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | ~~2,225.00~~ | 2200.00 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) | 80.00 | M | |
| Appeal Fee | | | | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 50.00 | M | |
| Issuing other Document ($1 1st pg, .25 for each addtl' pg) | | LGC 118.121/118.123 (e) | - | | |
| Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg) | | LGC 118.121 | - | | |
| Probable Cause Tow Hearing Fee ($20) | | LCG 101.141(a)4 | - | | |
| **Birth Certificates ($22 each)** | | 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 | - |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | - |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $ ~~59,359.65~~ |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.15.10 11/17/10

$61,267.75 TOX2 X2

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 | C2WRTPS | C4WRTEX | CCC | CEO2 | CFF | CHS | CHSJP | CMIT | CO | CON2 | CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1670J21A2 | CR-5189-10-2 | 10/15/10 | RAMIREZ, BARTOLO | DEFECTIVE HORN | 09/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 9.90 | | |
| 16489J21 | CR-4554-10-2 | 10/01/10 | RAMOS, JESUS ARIE | NO SAFETY BELT | 08/09/10 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16490J21 | CR-5019-10-2 | 10/01/10 | MILLER, WESLEE JA | POSSES PROTECT NONGA | 09/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 15.00 | | |
| 16491J21 | CR-5020-10-2 | 10/01/10 | MILLER, WESLEE JA | NO HUNTER EDUCATION | 09/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 15.00 | | |
| 16492J21 | CR-4780-10-2 | 10/04/10 | GARZA, JULIO ANDR | NO DRIVER'S LICENSE | 08/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16493J21 | CR-4649-10-2 | 10/04/10 | DEL ANGEL, JOSE H | DEFECTIVE STOP LAMPS | 08/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16494J21 | CR-4936-10-2 | 10/04/10 | CONDADO, OSVALDO | ADJ. AXLE LACKING PI | 08/31/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16495J21 | CR-4226-10-2 | 10/04/10 | PAZZI, SINHNUE | FLAT TIRE | 08/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16496J21 | CR-3617-10-2 | 10/04/10 | BARRIOS, EUSTACIO | WHEEL FASTENERS LOOS | 06/23/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16497J21 | CR-3124-10-2 | 10/04/10 | OCHOA, FRANCISCO | DEFECTIVE STOP LAMPS | 05/26/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16498J21 | CR-6893-09-2 | 10/04/10 | GARCIA, AGUSTIN N | BRAKE HOSE AIR LEAK | 10/13/09 | | | | 40.00 | | | 3.00 | 1.00 | | 10.10 | | |
| 16499J21 | CR-4964-10-2 | 10/04/10 | QUIRINO, NATHANIE | DEFECTIVE OR NO STOP | 08/31/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16500J21 | CR-3839-10-2 | 10/04/10 | TIENDA, JUAN TORR | BRAKES NOT MAINTAINE | 07/09/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16501J21 | CR-3874-10-2 | 10/04/10 | ROJAS, VICTOR H. | FAIL TO SECURE LOAD | 06/25/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16502J21 | C-1370-10-21 | 10/04/10 | SETTLEPOU | Forcible Entry Detai | 10/04/10 | | | | | | 25.00 | | | | | 120.00 | |
| 16503J21 | C-1372-10-21 | 10/04/10 | L C TEXTURES | Small Claims | 10/04/10 | | | | | | | | | | | | |
| 16504J21 | CR-4763-10-2 | 10/04/10 | TOVAR, MARIA DOLO | SPEEDING (EXCEED PRI | 08/25/10 | | | | 40.00 | | | 3.00 | 1.00 | | 35.90 | | |
| 16505J21 | CR-5056-10-2 | 10/04/10 | GARCIA, ALEJANDRO | NO SAFETY BELT | 09/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16506J21 | CR-4779-07-2 | 10/04/10 | MCCUTCHEN, CHARLE | NO SAFETY BELT | 10/06/07 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16507J21 | CR-4789-10-2 | 10/04/10 | CARDENAS, JOSE AN | NO DRIVER'S LICENSE | 08/20/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16508J21 | CR-5004-10-2 | 10/04/10 | MARRON, JOSE ANGE | NO DRIVER'S LICENSE | 09/03/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16509J21 | CR-5064-10-2 | 10/04/10 | GONZALEZ, LIZANDR | SPEEDING (EXCEED PRI | 09/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 45.00 | | |
| 16510J21 | C-1373-10-21 | 10/04/10 | ADAMS, MICHAEL JA | Civil Case | 10/04/10 | | | | | | 25.00 | | | | | | |
| 16511J21 | C-1374-10-21 | 10/04/10 | WADDELL, ANTHONY | Forcible Entry Detai | 10/04/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16512J21 | C-1375-10-21 | 10/04/10 | SALAZAR, PEDRO | Forcible Entry Detai | 10/04/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16513J21 | CR-3206-09-2 | 10/04/10 | IBARRA, ANA BERTH | PASSENGER NOT SECURE | 04/14/09 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16514J21 | CR-3188-09-2 | 10/04/10 | FLORES, SALVADOR | NO SAFETY BELT | 04/14/09 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16515J21 | CR-5093-10-2 | 10/04/10 | MENDOZA, ROCIO MO | NO DRIVER'S LICENSE | 09/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16516J21 | CR-4350-10-2 | 10/04/10 | CUELLAR, ELIAZAR | NO SAFETY BELT | 08/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16517J21 | CR-4771-10-2 | 10/04/10 | TORRES, ESTELA | SPEEDING (EXCEED PRI | 08/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 42.40 | | |
| 16518J21 | CR-4552-10-2 | 10/04/10 | ESCALANTE, BRENDA | SPEEDING (EXCEED PRI | 08/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 65.90 | | |
| 16519J21 | C-1376-10-21 | 10/04/10 | MCCLESKEY, HARRIG | Civil Case | 10/04/10 | | | | | | 25.00 | | | | | | |
| 16520J21 | C-1377-10-21 | 10/04/10 | MCCLESKEY, HARRIG | Civil Case | 10/04/10 | | | | | | 25.00 | | | | | | |
| 16521J21 | C-1378-10-21 | 10/04/10 | BRICE, VANDER LIN | Forcible Entry Detai | 10/04/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16522J21 | CR-4419-10-2 | 10/05/10 | RODRIGUEZ III., J | ISSUANCE OF BAD CHEC | 02/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 24.00 | | |
| 16523J21 | C-1379-10-21 | 10/05/10 | BARRERA, PATRICIA | Forcible Entry Detai | 10/05/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16524J21 | CR-5337-10-2 | 10/05/10 | MARTINEZ, JOSE MA | Over34,000lbs Tandem | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16525J21 | CR-5338-10-2 | 10/05/10 | LINARES, EUSEBIO | Over34,000lbs Tandem | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 500.00 | | |
| 16526J21 | CR-5339-10-2 | 10/05/10 | MARTINEZ, RODOLFO | Over34,000lbs Tandem | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16527J21 | CR-5340-10-2 | 10/05/10 | RANGEL, JOSE G. G | Over34,000lbs Tandem | 09/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16528J21 | CR-2059-08-2 | 10/05/10 | ESTRADA, ANTONIO | EXPIRED COMMERCIAL M | 03/25/08 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16529J21 | CR-5341-10-2 | 10/05/10 | RODRIGUEZ, JAIME | Over34,000lbs Tandem | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16530J21 | CR-5343-10-2 | 10/05/10 | HERNANDEZ, RICARD | BRAKES NOT MAINTAINE | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16531J21 | CR-5344-10-2 | 10/05/10 | ACUNA, ANTIOCO | DEFECTIVE TURN SIGNA | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16532J21 | CR-5345-10-2 | 10/05/10 | HERNANDEZ, LUCIO | DEFECTIVE STOP LAMPS | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16533J21 | CR-5128-10-2 | 10/05/10 | NARVAEZ, GISELA | ISSUANCE OF BAD CHEC | 03/17/10 | | | | 40.00 | | | 3.00 | 1.00 | | 114.00 | | |
| 16534J21 | C-1380-10-21 | 10/05/10 | MARIA ANTONIA RAM | Small Claims | 10/05/10 | | | | | | | | | | | | |
| 16535J21 | CR-5359-10-2 | 10/05/10 | DAMIAN, J J | Over34,000lbs Tandem | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16536J21 | CR-4989-10-2 | 10/05/10 | MUNOZ, GERARDO | NO DRIVER'S LICENSE | 09/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16537J21 | CR-4886-10-2 | 10/05/10 | LEIJA, MARIA LETI | SPEEDING (EXCEED PRI | 08/17/10 | | | | 40.00 | | | 3.00 | 1.00 | | 63.00 | | |
| 16538J21 | CR-5352-10-2 | 10/05/10 | TORRES, JUAN M. A | DEFECTIVE TURN SIGNA | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16539J21 | CR-5353-10-2 | 10/05/10 | HERNANDEZ, CELSO | BRAKES NOT MAINTAINE | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16540J21 | CR-5354-10-2 | 10/05/10 | PEREZ, JESUS ELIA | DEFECTIVE TURN SIGNA | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTPS | .C4WRTEX | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16541J21 | CR-5355-10-2 | 10/05/10 | RUIZ, JOSE L HERR | Over34,000lbs Tandem | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 500.00 | | |
| 16542J21 | CR-5356-10-2 | 10/05/10 | VALDEZ, JAIME IVA | OVER WEIGHT GROUP OF | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16543J21 | CR-5357-10-2 | 10/05/10 | ALVAREZ, HUMBERTO | OVER WEIGHT GROUP OF | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16544J21 | CR-5358-10-2 | 10/05/10 | LOPEZ, JOSE ALBER | Over34,000lbs Tandem | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16545J21 | CR-5367-10-2 | 10/05/10 | LEAL, JUAN G | OVER WEIGHT GROUP OF | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16546J21 | CR-5366-10-2 | 10/05/10 | CASTELLANOS, JUAN | BRAKE OUT OF ADJUSTM | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16547J21 | CR-5365-10-2 | 10/05/10 | JUAREZ, PALEMON C | DEFECTIVE OR NO STOP | 09/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16548J21 | CR-5364-10-2 | 10/05/10 | CORRALES, JOSE L | DEFECTIVE OR NO STOP | 09/25/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16549J21 | CR-5363-10-2 | 10/05/10 | RODRIGUEZ, GABRIE | OVER WEIGHT GROUP OF | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16550J21 | CR-5329-10-2 | 10/05/10 | SOTELO, JOSE T HE | Over34,000lbs Tandem | 09/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16551J21 | CR-5362-10-2 | 10/05/10 | CASTILLO, JUAN DA | DEFECTIVE OR NO STOP | 09/25/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16552J21 | CR-5361-10-2 | 10/05/10 | CAUDILLO, DANIEL | OVER WEIGHT GROUP OF | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16553J21 | C-1381-10-21 | 10/05/10 | THE HOMESTEAD RAN | Forcible Entry Detai | 10/05/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16554J21 | C-1382-10-21 | 10/05/10 | THE HOMESTEAD RAN | Forcible Entry Detai | 10/05/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16555J21 | C-1383-10-21 | 10/05/10 | THE HOMESTEAD RAN | Forcible Entry Detai | 10/05/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16556J21 | C-1384-10-21 | 10/05/10 | THE HOMESTEAD RAN | Forcible Entry Detai | 10/05/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16557J21 | CR-5368-10-2 | 10/06/10 | IBARRA, ALVARO E. | Over34,000lbs Tandem | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16558J21 | CR-5369-10-2 | 10/06/10 | RIOS, ALBERTO QUI | Over34,000lbs Tandem | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16559J21 | CR-5370-10-2 | 10/06/10 | MUNOZ, JOSE GUTIE | Over34,000lbs Tandem | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16560J21 | CR-5371-10-2 | 10/06/10 | PAEZ, FABIAN VASQ | Over34,000lbs Tandem | 09/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16561J21 | CR-5372-10-2 | 10/06/10 | SALGADO, CARLOS M | Over34,000lbs Tandem | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16562J21 | CR-5373-10-2 | 10/06/10 | LOPEZ, GUADALUPE | Over34,000lbs Tandem | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16563J21 | CR-5374-10-2 | 10/06/10 | NOLASCO, ARMANDO | NO INTERSTATE FUEL P | 09/25/10 | | | | 40.00 | | | 3.00 | 1.00 | | 133.00 | | |
| 16564J21 | CR-5375-10-2 | 10/06/10 | ORTIZ, ISRAEL MAR | BRAKES NOT MAINTAINE | 09/28/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16565J21 | CR-5351-10-2 | 10/06/10 | GONZALEZ, RAUL OS | NO DRIVER'S LICENSE | 09/23/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16566J21 | C-1385-10-21 | 10/06/10 | SANCHEZ, ORALIA | Forcible Entry Detai | 10/06/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16567J21 | CR-4806-10-2 | 10/06/10 | FLORES, MARIA BEA | NO DRIVER'S LICENSE | 08/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16568J21 | C-1387-10-21 | 10/07/10 | LACK'S VALLEY STO | Civil Case | 10/07/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16569J21 | CR-4493-10-2 | 10/07/10 | CELIS, MARIA ELEN | SPEEDING (EXCEED PRI | 08/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 54.00 | | |
| 16570J21 | C-1388-10-21 | 10/07/10 | LACK'S VALLEY STO | Civil Case | 10/07/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16571J21 | C-1386-10-21 | 10/07/10 | LACK'S VALLEY STO | Civil Case | 10/07/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16572J21 | C-1389-10-21 | 10/07/10 | LACK'S VALLEY STO | Civil Case | 10/07/10 | | | | | | 25.00 | | | | | | |
| 16573J21 | CR-5243-10-2 | 10/07/10 | MARTINEZ, HARALDO | OPERATE UNREGISTERED | 08/25/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16574J21 | C-1390-10-21 | 10/07/10 | VELA, ALMA D | Forcible Entry Detai | 10/07/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16575J21 | CR-5415-10-2 | 10/07/10 | PRICE, KYLE S | DISPLAY EXPIRED LICE | 09/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16576J21 | C-1391-10-21 | 10/07/10 | HUGHES, WATTERS & | Forcible Entry Detai | 10/07/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16577J21 | C-287-10-21 | 10/07/10 | RODRIGUEZ, JOSE | Forcible Entry Detai | 04/06/10 | 5.00 | | | | | | | | | | | |
| 16578J21 | C-1392-10-21 | 10/08/10 | WILSON, PAUL R | Civil Case | 10/08/10 | | | | | | 25.00 | | | | | | |
| 16579J21 | CR-4738-10-2 | 10/08/10 | ESPINO, EFRAIN RA | NO SAFETY BELT | 08/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16580J21 | CR-4737-10-2 | 10/08/10 | ESPINO, EFRAIN RA | OPEN CONTAINER OF AL | 08/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16581J21 | C-1393-10-21 | 10/08/10 | SYLVIA DE LEON GA | Small Claims | 10/08/10 | | | | | | | | | | | | |
| 16582J21 | C-1394-10-21 | 10/08/10 | HOUSING AUTHORITY | Forcible Entry Detai | 10/08/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16583J21 | CR-5057-10-2 | 10/08/10 | CANTU, JOEL | NO SAFETY BELT | 09/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16584J21 | C-1395-10-21 | 10/08/10 | THE HOUSING AUTHO | Forcible Entry Detai | 10/08/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16585J21 | C-1396-10-21 | 10/08/10 | HOUSING AUTHORITY | Forcible Entry Detai | 10/08/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16586J21 | CR-5091-10-2 | 10/08/10 | ZUNIGA, GILBERTO | SPEEDING (EXCEED PRI | 09/09/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 16587J21 | C-1397-10-21 | 10/08/10 | E. C. E. A. INC. | Forcible Entry Detai | 10/08/10 | | | | | | 25.00 | | | | | 120.00 | |
| 16588J21 | CR-4940-10-2 | 10/08/10 | GARZA, ISMAEL, VI | DEFECTIVE TURN SIGNA | 08/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16589J21 | CR-5395-10-2 | 10/08/10 | BALDERAS, ROEL TE | NO DRIVER'S LICENSE | 09/24/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16590J21 | CR-5396-10-2 | 10/08/10 | BALDERAS, ROEL TE | DISREGARD STOP SIGN | 09/24/10 | | | | 40.00 | | | 3.00 | 1.00 | | 53.00 | | |
| 16591J21 | CR-4184-10-2 | 10/12/10 | TERRAZAS, GUMERCI | DISREGARD STOP SIGN | 07/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 53.00 | | |
| 16592J21 | C-1347-10-21 | 10/12/10 | BENNETT INVESTMEN | Forcible Entry Detai | 09/22/10 | | 200.00 | | | | | | | | | | |
| 16593J21 | CR-3336-10-2 | 10/12/10 | FLORES, ALEJANDRO | DEFECTIVE BRAKE AXLE | 06/07/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTP$ | .C4WRTEX | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16594J21 | CR-2636-09-2 | 10/12/10 | FLORES, JESSICA | ISSUANCE OF BAD CHEC | 10/31/08 | | | | 40.00 | | | 3.00 | 1.00 | | 164.00 | | |
| 16595J21 | CR-4103-10-2 | 10/12/10 | CORONADO, JORGE | ISSUANCE OF BAD CHEC | 01/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 174.00 | | |
| 16596J21 | CR-5087-09-2 | 10/12/10 | CALLEJA, OCTAVIO | ISSUANCE OF BAD CHEC | 11/28/08 | | | | 40.00 | | | 3.00 | 1.00 | | 124.00 | | |
| 16597J21 | CR-5034-10-2 | 10/12/10 | CANTU, JAIME | NO HUNTER EDUCATION | 09/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 15.00 | | |
| 16598J21 | CR-5157-10-2 | 10/12/10 | RODRIGUEZ, FEDERI | ISSUANCE OF BAD CHEC | 05/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | 84.00 | | |
| 16599J21 | C-1398-10-21 | 10/12/10 | HERNANDEZ, ROGELI | Civil Case | 10/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16600J21 | C-114-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 02/18/10 | 5.00 | | | | | | | | | | | |
| 16601J21 | C-1025-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 07/16/10 | 5.00 | | | | | | | | | | | |
| 16602J21 | C-1073-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 07/29/10 | 5.00 | | | | | | | | | | | |
| 16603J21 | C-1036-09-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 07/16/09 | 5.00 | | | | | | | | | | | |
| 16604J21 | C-1102-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 08/12/10 | 5.00 | | | | | | | | | | | |
| 16605J21 | C-1037-09-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 07/16/09 | 5.00 | | | | | | | | | | | |
| 16606J21 | C-1399-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 10/12/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16607J21 | C-829-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | 5.00 | | | | | | | | | | | |
| 16608J21 | C-830-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 06/11/10 | 5.00 | | | | | | | | | | | |
| 16609J21 | CR-1280-09-2 | 10/12/10 | ORTIZ, OSCAR ARNO | UNLICENSED DEALER 50 | 02/20/09 | | | | 40.00 | | | 3.00 | 1.00 | | 200.00 | | |
| 16610J21 | C-1400-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 10/12/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16611J21 | C-1401-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 10/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16612J21 | C-1072-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 07/29/10 | 5.00 | | | | | | | | | | | |
| 16613J21 | C-1402-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 10/12/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16614J21 | C-1001-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 07/09/10 | 5.00 | | | | | | | | | | | |
| 16615J21 | C-283-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 03/31/10 | 5.00 | | | | | | | | | | | |
| 16616J21 | C-263-10-21 | 10/12/10 | LACK'S VALLEY STO | Civil Case | 03/26/10 | 5.00 | | | | | | | | | | | |
| 16617J21 | C-1403-10-21 | 10/12/10 | RODRIGUEZ, JOSE | Forcible Entry Detai | 10/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16618J21 | C-1404-10-21 | 10/12/10 | VASQUEZ, BENITO & | Forcible Entry Detai | 10/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16619J21 | CR-2561-05-2 | 10/12/10 | MEDINA, EDDY | NO DRIVER'S LICENSE | 05/28/05 | | | | 40.00 | | | 3.00 | | | 116.00 | | |
| 16620J21 | CR-5403-10-2 | 10/12/10 | SANCHEZ, ROBERTO | PASSENGER NOT SECURE | 09/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16621J21 | CR-5318-10-2 | 10/12/10 | SOSA, FLABIO BADI | IMPROPER TRACTOR PRO | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16622J21 | CR-5456-10-2 | 10/12/10 | BADILLO, FELIX SA | BRAKES NOT MAINTAINE | 09/24/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16623J21 | C-1405-10-21 | 10/12/10 | MCCLESKEY, HARRIG | Civil Case | 10/12/10 | | | | | | 25.00 | | | | | | |
| 16624J21 | CR-5458-10-2 | 10/12/10 | RODRIGUEZ, JOSE A | NO DRIVER'S LICENSE | 10/10/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16625J21 | CR-5459-10-2 | 10/12/10 | RODRIGUEZ, JOSE A | EXPIRED MOTOR VEHICL | 10/10/10 | | | | 40.00 | | | 3.00 | 1.00 | | 53.00 | | |
| 16626J21 | C-1406-10-21 | 10/12/10 | CUEVAS, JOSE G | Forcible Entry Detai | 10/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16627J21 | C-1407-10-21 | 10/12/10 | SALAZAR, PEDRO | Forcible Entry Detai | 10/12/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16628J21 | CR-4805-10-2 | 10/13/10 | CASTILLO, JOSE | NO DRIVER'S LICENSE | 08/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16629J21 | CR-2680-10-2 | 10/13/10 | GARZA, OSCAR | EXPIRED COMMERCIAL M | 05/06/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16630J21 | CR-2679-10-2 | 10/13/10 | GARZA, OSCAR | NO LIABILITY INSURAN | 05/06/10 | | | | 40.00 | | | 3.00 | 1.00 | | 175.00 | | |
| 16631J21 | CR-5001-10-2 | 10/13/10 | RAMBO, NATHAN LEE | DISPLAY FICTITIOUS L | 09/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16632J21 | CR-5405-10-2 | 10/13/10 | ROBLES, ROBERTO | SPEEDING (EXCEED PRI | 09/24/10 | | | | 40.00 | | | 3.00 | 1.00 | | 30.00 | | |
| 16633J21 | C-1269-10-21 | 10/13/10 | GUEL, ROSA I. | Forcible Entry Detai | 09/13/10 | | 200.00 | | | | | | | | | | |
| 16634J21 | CR-5381-09-2 | 10/13/10 | MARTINEZ, NOE | NO CDL | 07/02/09 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16635J21 | CR-5323-10-2 | 10/13/10 | TEJEDA, JULIO CES | NO DRIVER'S LICENSE | 09/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16636J21 | CR-5324-10-2 | 10/13/10 | TEJEDA, JULIO CES | SPEEDING (EXCEED PRI | 09/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 45.00 | | |
| 16637J21 | CR-5518-10-2 | 10/13/10 | COSINO, ROSALIO M | NO DRIVER'S LICENSE | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16638J21 | CR-5519-10-2 | 10/13/10 | COSINO, ROSALIO M | SPEEDING (EXCEED PRI | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 57.00 | | |
| 16639J21 | CR-5490-10-2 | 10/13/10 | CHAVEZ, DIANA | NO DRIVER'S LICENSE | 10/07/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16640J21 | CR-5491-10-2 | 10/13/10 | CHAVEZ, DIANA | SPEEDING (EXCEED PRI | 10/07/10 | | | | 40.00 | | | 3.00 | 1.00 | | 30.00 | | |
| 16641J21 | CR-4973-10-2 | 10/13/10 | ESCOBAR, EDUARDO | Over34,000lbs Tandem | 09/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16642J21 | CR-4099-10-2 | 10/13/10 | GUTIERREZ, ABEL J | SPEEDING (EXCEED PRI | 07/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | 42.00 | | |
| 16643J21 | C-1367-10-21 | 10/14/10 | SERNA, LETICIA | Forcible Entry Detai | 09/29/10 | | 200.00 | | | | | | | | | | |
| 16644J21 | CR-1065-10-2 | 10/14/10 | OLIVARES, CELSO D | SPEEDING (EXCEED PRI | 02/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 132.00 | | |
| 16645J21 | C-1408-10-21 | 10/14/10 | RAUSCH, STURM, IS | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | |
| 16646J21 | C-1409-10-21 | 10/14/10 | RAUSCH, STURM, IS | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ABST | C2WRTPS | C4WRTEX | CCC | CEO2 | CFF | CHS | CHSJP | CMIT | CO | CON2 | CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16647J21 | CR-5569-10-2 | 10/14/10 | ZAMORA, EDUARDO | CDL- VIOLATE RESTRIC | 09/07/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16648J21 | C-1410-10-21 | 10/14/10 | RAUSCH, STURM, IS | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | |
| 16649J21 | CR-5005-10-2 | 10/14/10 | MARRON, JOSE ANGE | SPEEDING (EXCEED PRI | 09/03/10 | | | | 40.00 | | | 3.00 | 1.00 | | 36.00 | | |
| 16650J21 | C-1411-10-21 | 10/14/10 | RAUSCH, STURM, IS | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | |
| 16651J21 | CR-5570-10-2 | 10/14/10 | TREVINO, MARTHA A | DEFECTIVE EMERGENCY | 10/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16652J21 | C-1196-10-21 | 10/14/10 | MACKIE, WOLF & ZI | Forcible Entry Detai | 08/27/10 | | 200.00 | | | | | | | | | | |
| 16653J21 | CR-1652-10-2 | 10/14/10 | TAMEZ, LEOBARDO | ISSUANCE OF BAD CHEC | 06/23/09 | | | | 40.00 | | | 3.00 | 1.00 | | 254.00 | | |
| 16654J21 | CR-5155-10-2 | 10/14/10 | RAMOS, ROSALBA | ISSUANCE OF BAD CHEC | 03/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 24.00 | | |
| 16655J21 | CR-3879-07-2 | 10/14/10 | GONZALEZ, ROXANNE | ISSUANCE OF BAD CHEC | 11/27/06 | | | | 40.00 | | | 3.00 | 1.00 | | 34.00 | | |
| 16656J21 | CR-1354-08-2 | 10/14/10 | GUERRERO, SAMUEL | ISSUANCE OF BAD CHEC | 03/28/07 | | | | 40.00 | | | 3.00 | 1.00 | | 34.00 | | |
| 16657J21 | CR-5147-10-2 | 10/14/10 | HERNANDEZ, ADRIAN | ISSUANCE OF BAD CHEC | 11/13/09 | | | | 40.00 | | | 3.00 | 1.00 | | 54.00 | | |
| 16658J21 | CR-5149-10-2 | 10/14/10 | LOPEZ, MARIA | ISSUANCE OF BAD CHEC | 12/31/09 | | | | 40.00 | | | 3.00 | 1.00 | | 254.00 | | |
| 16659J21 | CR-2623-09-2 | 10/14/10 | MEZA, ALICIA ORTI | ISSUANCE OF BAD CHEC | 09/08/08 | | | | 40.00 | | | 3.00 | 1.00 | | 25.00 | | |
| 16660J21 | CR-5130-10-2 | 10/14/10 | RAMIREZ, ELIZABET | ISSUANCE OF BAD CHEC | 04/02/09 | | | | 40.00 | | | 3.00 | 1.00 | | 34.00 | | |
| 16661J21 | CR-5132-10-2 | 10/14/10 | SEPULVEDA, LUIS R | ISSUANCE OF BAD CHEC | 01/26/10 | | | | 40.00 | | | 3.00 | 1.00 | | 104.00 | | |
| 16662J21 | CR-1697-10-2 | 10/14/10 | VILLARREAL, JUAN | ISSUANCE OF BAD CHEC | 09/25/09 | | | | 40.00 | | | 3.00 | 1.00 | | 324.00 | | |
| 16663J21 | CR-5517-10-2 | 10/15/10 | LATIGO, JUANITA D | Over34,000lbs Tandem | 10/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16664J21 | CR-5572-10-2 | 10/15/10 | PEREZ, HORACIO | TOW UNREGISTERED TRA | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16665J21 | CR-5522-10-2 | 10/15/10 | TIJERINA JR, ESTE | OVER TANDEM AXLE | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16666J21 | CR-5516-10-2 | 10/15/10 | RIOS, HECTOR MANU | OVER TANDEM AXLE | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16667J21 | CR-0081-03-2 | 10/15/10 | BARRAZA JR., ARMA | ISSUANCE OF BAD CHEC | 07/27/02 | | | | 17.00 | | | 3.00 | | 0.50 | 50.00 | | |
| 16668J21 | CR-5200-10-2 | 10/15/10 | DAVILA, JOSE M GO | DEFECTIVE TURN SIGNA | 09/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16669J21 | CR-0080-03-2 | 10/15/10 | BARRAZA JR., ARMA | ISSUANCE OF BAD CHEC | 07/11/02 | | | | 17.00 | | | 3.00 | | 0.50 | 50.00 | | |
| 16670J21*V | CR-5189-10-2 | 10/15/10 | RAMIREZ, BARTOLO | DEFECTIVE HORN | 09/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.10 | | |
| 16670J21*V | CR-5189-10-2 | 10/15/10 | RAMIREZ, BARTOLO | DEFECTIVE HORN | 09/16/10 | | | | -40.00 | | | -3.00 | -1.00 | | -10.10 | | |
| 16670J21A*V | CR-5189-10-2 | 10/15/10 | RAMIREZ, BARTOLO | DEFECTIVE HORN | 09/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16670J21A*V | CR-5189-10-2 | 10/15/10 | RAMIREZ, BARTOLO | DEFECTIVE HORN | 09/16/10 | | | | -40.00 | | | -3.00 | -1.00 | | -10.00 | | |
| 16670J21ADJ | CR-5189-10-2 | 10/15/10 | RAMIREZ, BARTOLO | DEFECTIVE HORN | 09/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16670J21ADJ | CR-5189-10-2 | 10/15/10 | RAMIREZ, BARTOLO | DEFECTIVE HORN | 09/16/10 | | | | -40.00 | | | -3.00 | -1.00 | | -10.00 | | |
| 16671J21 | CR-4641-10-2 | 10/15/10 | MEDELLIN, ANTONIO | TIRES-FLAT | 08/06/10 | | | | 40.00 | | | 3.00 | 1.00 | | 11.00 | | |
| 16672J21 | CR-3822-10-2 | 10/15/10 | MARTINEZ, JOSE IS | NO INTERSTATE FUEL P | 07/07/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16673J21 | CR-4242-10-2 | 10/15/10 | FLORES, JOSE ALON | DEFECTIVE BRAKES (TR | 08/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16674J21 | CR-5573-10-2 | 10/15/10 | PENA, JULIO C. AL | BRAKES IMPROPERLY AD | 05/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16675J21 | CR-5574-10-2 | 10/15/10 | OLVERA-RIVERA, MI | TREAD/SIDEWALL SEPAR | 08/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 43.10 | | |
| 16676J21 | CR-4532-10-2 | 10/15/10 | CARREON, SARVELIO | SPEEDING (EXCEED PRI | 08/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 86.90 | | |
| 16677J21 | CR-4380-10-2 | 10/15/10 | GARCIA, PERLITA D | DRIVING WHILE LICENS | 08/02/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16678J21 | CR-5231-10-2 | 10/15/10 | RAMIREZ, GABRIEL | TOW UNREGISTERED TRA | 09/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16679J21 | CR-2749-10-2 | 10/15/10 | NEVARES, LUIS R. | IMPROPER AXLE POSITI | 05/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16680J21 | CR-5575-10-2 | 10/15/10 | DIAZ, LUIS GERONI | Over34,000lbs Tandem | 10/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 300.00 | | |
| 16681J21 | C-1290-10-21 | 10/15/10 | MANN & STEVENS PC | Forcible Entry Detai | 09/20/10 | | 200.00 | | | | | | | | | | |
| 16682J21 | C-1412-10-21 | 10/15/10 | RAUSH, STURM, ISR | Civil Case | 10/15/10 | | | | | | 25.00 | | | | | | |
| 16683J21 | CR-5576-10-2 | 10/15/10 | ANDRADE, ARTURO D | BRAKE HOSE AIR LEAK | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16684J21 | C-1413-10-21 | 10/15/10 | RAUCH, STURM, ISR | Civil Case | 10/15/10 | | | | | | 25.00 | | | | | | |
| 16685J21 | C-1414-10-21 | 10/15/10 | RAUSCH, STURM, IS | Civil Case | 10/15/10 | | | | | | 25.00 | | | | | | |
| 16686J21 | CR-4236-10-2 | 10/15/10 | ALVAREZ, FRANCISC | BRAKES NOT MAINTAINE | 08/03/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16687J21 | CR-5191-10-2 | 10/15/10 | TERRONES, JOSE LU | DEFECTIVE TURN SIGNA | 09/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16688J21 | CR-5577-10-2 | 10/15/10 | QUINTANILLA, ERAS | AIR SUSPENSION PRESS | 10/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16689J21 | CR-4804-10-2 | 10/15/10 | BORREGO, GRISELDA | SPEEDING (EXCEED PRI | 08/17/10 | | | | 40.00 | | | 3.00 | 1.00 | | 33.00 | | |
| 16690J21 | CR-4866-10-2 | 10/18/10 | ESPINOSA, PEDRO | NO LIABILITY INSURAN | 08/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 175.00 | | |
| 16691J21 | CR-4984-10-2 | 10/18/10 | MARISCAL, AIDA AL | NO DRIVER'S LICENSE | 08/31/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16692J21 | CR-3990-09-2 | 10/18/10 | CID, JOSE GUADALU | ALLOW CHILD (4-14) T | 05/09/09 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16693J21 | CR-3989-09-2 | 10/18/10 | CID, JOSE GUADALU | NO DRIVER'S LICENSE | 05/09/09 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16694J21 | CR-5221-10-2 | 10/18/10 | CASTRO, ANGEL PER | NO FISHING LICENSE ( | 09/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 15.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTPS | .C4WRTEX | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16695J21 | CR-5222-10-2 | 10/18/10 | CASTRO, ANGEL PER | ILLEGAL MEANS & METH | 09/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 15.00 | | |
| 16696J21 | C-1174-10-21 | 10/18/10 | THE BARBA LAW FIR | Small Claims | 08/19/10 | 5.00 | | | | | | | | | | | |
| 16697J21 | CR-5207-10-2 | 10/18/10 | ALVAREZ, RAUL JR | SPEEDING (EXCEED PRI | 09/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 45.00 | | |
| 16698J21 | CR-5637-10-2 | 10/18/10 | YBARRA, MICHAEL L | ASSAULT PHYSICAL CON | 10/10/10 | | | | 40.00 | | | 3.00 | 1.00 | | 60.00 | | |
| 16699J21 | CR-5208-10-2 | 10/18/10 | GARCIA, RICARDO | NO SAFETY BELT | 09/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 49.90 | | |
| 16700J21 | C-1415-10-21 | 10/18/10 | SUAREZ, ROBERTO | Forcible Entry Detai | 10/18/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16701J21 | C-1416-10-21 | 10/18/10 | BURKE, WILLIAM | Civil Case | 10/18/10 | | | | | | 25.00 | | | | | | |
| 16702J21 | C-1405-08-21 | 10/18/10 | LACK'S VALLEY STO | Civil Case | 09/08/08 | | 200.00 | | | | | | | | | | |
| 16703J21 | CR-4508-06-2 | 10/18/10 | JIMENEZ, EFRAIN | NO SAFETY BELT | 08/15/06 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16704J21 | CR-5609-10-2 | 10/19/10 | GARZA, ALEJANDRO | IMPROPER AXLE POSITI | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16705J21 | CR-5610-10-2 | 10/19/10 | GUERRERO, JUAN A. | DISPLAY EXPIRED LICE | 10/01/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16706J21 | CR-5611-10-2 | 10/19/10 | MARTINEZ, SANTIAG | FAIL TO REPAIR/MAINT | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16707J21 | CR-5612-10-2 | 10/19/10 | MARTINEZ, SANTIAG | DEFECTIVE BRAKES (TR | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16708J21 | CR-5614-10-2 | 10/19/10 | MARTINEZ, SANTIAG | DEFECTIVE BRAKES (TR | 10/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16709J21 | CR-5616-10-2 | 10/19/10 | LOPEZ, GUADALUPE | Over34,000lbs Tandem | 10/01/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16710J21 | CR-5617-10-2 | 10/19/10 | HERNANDEZ, JUAN J | Over34,000lbs Tandem | 10/01/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16711J21 | CR-5618-10-2 | 10/19/10 | RUIZ, JOSE L HERR | BRAKES NOT MAINTAINE | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16712J21 | CR-5619-10-2 | 10/19/10 | SANTIAGO, JOSE ED | OVER GROSS WEIGHT (5 | 10/01/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16713J21 | CR-5620-10-2 | 10/19/10 | MENDOZA, SALVADOR | Over34,000lbs Tandem | 10/01/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16714J21 | CR-5623-10-2 | 10/19/10 | VALDEZ, JAIME IVA | OVER WEIGHT GROUP OF | 10/01/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16715J21 | CR-5643-10-2 | 10/19/10 | ANCER, FERNANDO S | DISPLAY EXPIRED LICE | 10/18/10 | | | | | | | | | | | | |
| 16716J21 | C-1305-10-21 | 10/19/10 | JACK O'BOYLE & AS | Forcible Entry Detai | 09/21/10 | | 200.00 | | | | | | | | | | |
| 16717J21 | CR-4630-10-2 | 10/19/10 | OLVEDA, HUMBERTO | DEFECTIVE TURN SIGNA | 08/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16718J21*V | CR-1191-09-2 | 10/19/10 | VALENCIA, ISRAEL | FLAT TIRE | 02/03/09 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16718J21*V | CR-1191-09-2 | 10/19/10 | VALENCIA, ISRAEL | FLAT TIRE | 02/03/09 | | | | -40.00 | | | -3.00 | -1.00 | | -10.00 | | |
| 16719J21 | CR-3601-10-2 | 10/19/10 | TREVINO, JUAN M C | IMPROPER AXLE POSITI | 06/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16720J21 | CR-1191-09-2 | 10/19/10 | VALENCIA, ISRAEL | FLAT TIRE | 02/03/09 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16721J21 | CR-2376-09-2 | 10/19/10 | SILVA, PEDRO ARRO | BRAKES IMPROPERLY AD | 03/16/09 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16722J21 | CR-6597-09-2 | 10/19/10 | LOPEZ, RAYMUNDO G | BRAKE HOSE KINKING | 09/15/09 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16723J21 | CR-5416-10-2 | 10/19/10 | DIAZ, LUIS GERONI | BRAKES NOT MAINTAINE | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16724J21 | C-1417-10-21 | 10/19/10 | KATIA MOLINA | Forcible Entry Detai | 10/19/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16725J21 | C-1418-10-21 | 10/19/10 | KATIA MOLINA | Forcible Entry Detai | 10/19/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16726J21 | CR-5567-10-2 | 10/20/10 | LIRA, JOSE | SPEEDING (EXCEED PRI | 10/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 69.00 | | |
| 16727J21 | C-1419-10-21 | 10/20/10 | MAGNOLIA PROPERTY | Forcible Entry Detai | 10/20/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16728J21 | CR-5631-10-2 | 10/20/10 | MORILLON, SABINO | BRAKE OUT OF ADJUSTM | 10/06/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16729J21 | CR-5382-10-2 | 10/20/10 | MEZA, JESUS G. GU | BRAKES NOT MAINTAINE | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16730J21*V | CR-4941-10-2 | 10/20/10 | HALL, BRENDAN JOS | SPEEDING (EXCEED PRI | 08/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 89.00 | | |
| 16730J21*V | CR-4941-10-2 | 10/20/10 | HALL, BRENDAN JOS | SPEEDING (EXCEED PRI | 08/04/10 | | | | -40.00 | | | -3.00 | -1.00 | | -89.00 | | |
| 16730J21ADJ | CR-4941-10-2 | 10/20/10 | HALL, BRENDAN JOS | SPEEDING (EXCEED PRI | 08/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 16731J21 | CR-5669-10-2 | 10/20/10 | VASQUEZ, JOAQUIN | PUBLIC INTOXICATION | 10/17/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16732J21 | CR-5428-10-2 | 10/20/10 | ROSALES, PHILLIP | OVER TANDEM AXLE | 09/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16733J21 | CR-5635-10-2 | 10/20/10 | GONZALEZ, JOSE E. | BRAKE OUT OF ADJUSTM | 10/07/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16734J21 | CR-5534-10-2 | 10/20/10 | MORENO, JOSE | SPEEDING (EXCEED PRI | 10/09/10 | | | | 40.00 | | | 3.00 | 1.00 | | 75.00 | | |
| 16735J21 | CR-5508-10-2 | 10/20/10 | LUNA, SERGIO | SPEEDING (EXCEED PRI | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 63.00 | | |
| 16736J21 | C-1420-10-21 | 10/20/10 | LACK'S VALLEY STO | Civil Case | 10/20/10 | | | | | | 25.00 | | | | | | |
| 16737J21 | C-1421-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16738J21 | C-1422-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16739J21 | C-1423-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16740J21 | C-1424-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16741J21 | C-1425-10-21 | 10/21/10 | LUTEA, L L C | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16742J21 | CR-5566-10-2 | 10/21/10 | ALVAREZ, FRANCISC | NO DRIVER'S LICENSE | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16743J21 | CR-5625-10-2 | 10/21/10 | ARREDONDO, SEBAST | BRAKE-HOSE DAMAGED/L | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16744J21 | C-1426-10-21 | 10/21/10 | PROFESSIONAL CIVI | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTFS | .C4WRTEX | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16745J21 | C-1427-10-21 | 10/21/10 | BURKE, WILLIAM | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16746J21 | C-1428-10-21 | 10/21/10 | THE BARBA LAW FIR | Small Claims | 10/21/10 | | | | | | | | | | | | |
| 16747J21 | C-1429-10-21 | 10/21/10 | BURKE, WILLIAM | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16748J21 | C-1430-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16749J21 | C-1431-10-21 | 10/21/10 | PROFESSIONAL CIVI | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16750J21 | C-1432-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16751J21 | CR-4562-10-2 | 10/21/10 | GARCES, ISMAEL JR | FOLLOWING TOO CLOSEL | 08/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 53.00 | | |
| 16752J21 | C-1433-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16753J21 | C-1434-10-21 | 10/21/10 | RAUSCH, STURM, IS | Civil Case | 10/21/10 | | | | | | 25.00 | | | | | | |
| 16754J21 | CR-5328-10-2 | 10/22/10 | CABRIELES, JOSE A | DEFECTIVE TURN SIGNA | 09/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16755J21 | C-796-10-21 | 10/22/10 | L C TEXTURES | Small Claims | 06/07/10 | 5.00 | | | | | | | | | | | |
| 16756J21 | C-1435-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16757J21 | C-1437-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16758J21 | C-1438-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16759J21 | C-1439-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16760J21 | C-1440-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16761J21 | C-1441-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16762J21 | C-1442-10-21 | 10/22/10 | RAUSCH, STRUM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16763J21 | C-1443-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16764J21 | C-1444-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16765J21 | C-1436-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16766J21 | C-1445-10-21 | 10/22/10 | RAUSCH, STURM, IS | Civil Case | 10/22/10 | | | | | | 25.00 | | | | | | |
| 16767J21 | CR-4405-10-2 | 10/22/10 | BERGERON, GARY JO | ISSUANCE OF BAD CHEC | 08/17/09 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16768J21 | CR-1928-08-2 | 10/22/10 | CAZARES, ADA KARI | ISSUANCE OF BAD CHEC | 08/13/07 | | | | 40.00 | | | 3.00 | 1.00 | | 24.00 | | |
| 16769J21 | CR-7125-09-2 | 10/22/10 | DELAGARZA, JUAN J | ISSUANCE OF BAD CHEC | 06/07/09 | | | | 40.00 | | | 3.00 | 1.00 | | 24.00 | | |
| 16770J21 | CR-5163-10-2 | 10/22/10 | ESCOBEDO, BEATRIZ | ISSUANCE OF BAD CHEC | 04/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 44.00 | | |
| 16771J21 | CR-3458-10-2 | 10/22/10 | FERNANDEZ, MARCO | THEFT OF PROPERTY | 11/29/09 | | | | 40.00 | | | 3.00 | 1.00 | | 34.00 | | |
| 16772J21 | CR-0729-10-2 | 10/22/10 | GOMEZ, IRMA LEIJA | ISSUANCE OF BAD CHEC | 12/30/08 | | | | 40.00 | | | 3.00 | 1.00 | | 154.00 | | |
| 16773J21 | CR-0810-03-2 | 10/22/10 | JUAREZ, JUAN A. | ISSUANCE OF BAD CHEC | 10/30/02 | | | | 15.52 | | | 2.78 | | 0.49 | | | |
| 16774J21 | CR-5123-10-2 | 10/22/10 | LANDEROS, NELDA I | ISSUANCE OF BAD CHEC | 05/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 74.00 | | |
| 16775J21 | CR-7208-09-2 | 10/22/10 | VELASQUEZ, JUANA | THEFT OF PROPERTY | 06/22/09 | | | | 40.00 | | | 3.00 | 1.00 | | 104.00 | | |
| 16776J21 | C-1446-10-21 | 10/22/10 | PZ INC DBA GLAMOU | Small Claims | 10/22/10 | | | | | | | | | | | | |
| 16777J21 | C-1346-10-21 | 10/22/10 | GARZA, AURELIO | Forcible Entry Detai | 09/22/10 | | 200.00 | | | | | | | | | | |
| 16778J21 | CR-4491-10-2 | 10/22/10 | AUSTIN, RAQUENEL | SPEEDING (EXCEED PRI | 08/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 45.00 | | |
| 16779J21 | CR-4537-10-2 | 10/22/10 | ESPARZA, ELIZABET | SAFETY SEAT CHILD PA | 08/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 12.50 | | |
| 16780J21 | CR-4316-08-2 | 10/22/10 | ALVAREZ, JACK MIG | PASSENGER NOT SECURE | 06/27/08 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 16781J21 | CR-5042-10-2 | 10/22/10 | FLORENCIO, JUAN | DISREGARD STOP SIGN | 09/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 53.00 | | |
| 16782J21*V | CR-1220-10-2 | 10/25/10 | FRANCO, ANDRES | SPEEDING (EXCEED PRI | 03/03/10 | | | | | | | | | | 51.00 | | |
| 16782J21*V | CR-1220-10-2 | 10/25/10 | FRANCO, ANDRES | SPEEDING (EXCEED PRI | 03/03/10 | | | | | | | | | | -51.00 | | |
| 16782J21ADJ | CR-1220-10-2 | 10/25/10 | FRANCO, ANDRES | SPEEDING (EXCEED PRI | 03/03/10 | | | | | | | | | | 49.00 | | |
| 16783J21 | CR-5054-10-2 | 10/25/10 | CUBAS, ANGEL | NO DRIVER'S LICENSE | 09/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16784J21 | C-487-10-21 | 10/25/10 | RODRIGUEZ, JOSE | Small Claims | 04/30/10 | 5.00 | | | | | | | | | | | |
| 16785J21 | CR-5714-10-2 | 10/25/10 | SHELL, JONATHAN A | EXPIRED MOTOR VEHICL | 10/10/10 | | | | | | | | | | | | |
| 16786J21 | C-1447-10-21 | 10/25/10 | JACK O'BOYLE & AS | Forcible Entry Detai | 10/25/10 | | | | | | 25.00 | | | | | | |
| 16787J21 | C-1448-10-21 | 10/25/10 | AFFORDABLE HOMES | Small Claims | 10/25/10 | | | | | | | | | | | | |
| 16788J21 | CR-5550-10-2 | 10/25/10 | LOPEZ, VICTOR ADR | NO DRIVER'S LICENSE | 09/29/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16789J21*V | C-1449-10-21 | 10/25/10 | DURAN, ARMANDO P. | Small Claims | 10/25/10 | | | | | | 25.00 | | | | | | |
| 16789J21*V | C-1449-10-21 | 10/25/10 | DURAN, ARMANDO P. | Small Claims | 10/25/10 | | | | | | -25.00 | | | | | | |
| 16789J21ADJ | C-1449-10-21 | 10/26/10 | DURAN, ARMANDO P. | Small Claims | 10/25/10 | | | | | | | | | | | | |
| 16790J21 | C-1450-10-21 | 10/25/10 | DURAN, ARMANDO P. | Small Claims | 10/25/10 | | | | | | | | | | | | |
| 16791J21 | CR-6279-08-2 | 10/25/10 | SOTO, ARTURO HERN | SPEEDING (EXCEED PRI | 10/23/08 | | | | 40.00 | | | 3.00 | 1.00 | | 51.00 | | |
| 16792J21 | CR-4581-10-2 | 10/26/10 | RODRIGUEZ, PABLO | OVER GROSS WEIGHT (1 | 08/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 1000.00 | | |
| 16793J21 | CR-4580-10-2 | 10/26/10 | RODRIGUEZ, PABLO | DEFECTIVE LIQUID FUE | 08/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTPS | .C4WRTEX | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16794J21*V | CR-5717-10-2 | 10/26/10 | RODRIGUEZ, JOSE | NO LIABILITY INSURAN | 10/10/10 | | | | 40.00 | | | 3.00 | 1.00 | | 175.00 | | |
| 16794J21*V | CR-5717-10-2 | 10/26/10 | RODRIGUEZ, JOSE | NO LIABILITY INSURAN | 10/10/10 | | | | -40.00 | | | -3.00 | -1.00 | | -175.00 | | |
| 16794J21ADJ | CR-5717-10-2 | 10/26/10 | RODRIGUEZ, JOSE | NO LIABILITY INSURAN | 10/10/10 | | | | 40.00 | | | 3.00 | 1.00 | | 175.00 | | |
| 16795J21 | CR-5718-10-2 | 10/26/10 | RODRIGUEZ, JOSE | NO DRIVER'S LICENSE | 10/10/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16796J21 | CR-5557-10-2 | 10/26/10 | MADRIGAL, ANTONIO | OPEN CONTAINER OF AL | 09/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16797J21 | CR-4980-10-2 | 10/26/10 | LOPEZ, GILBERTO G | SPEEDING (EXCEED PRI | 09/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 60.00 | | |
| 16798J21 | C-1364-10-21 | 10/26/10 | 700 JACKSON LTD. | Forcible Entry Detai | 09/28/10 | | 200.00 | | | | | | | | | | |
| 16799J21 | CR-5721-10-2 | 10/26/10 | PINTOR, ABERTANO | NO DRIVER'S LICENSE | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16800J21 | CR-5510-10-2 | 10/26/10 | RAMIREZ, JUAN ELO | SPEEDING (EXCEED PRI | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 39.00 | | |
| 16801J21 | CR-5636-10-2 | 10/26/10 | MARTINEZ, JAVIER | BRAKE OUT OF ADJUSTM | 10/08/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16802J21 | C-1451-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16803J21 | C-1452-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16804J21 | C-1453-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16805J21 | C-1454-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16806J21 | C-1455-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16807J21 | C-1456-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16808J21 | C-1459-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16809J21 | C-1460-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16810J21 | C-1461-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16811J21 | C-1462-10-21 | 10/26/10 | RAUSCH, STURM, IS | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16812J21 | CR-4906-08-2 | 10/26/10 | RODRIGUEZ, FRANCI | NO DRIVER'S LICENSE | 07/25/08 | | | | 40.00 | | | 3.00 | 1.00 | | 116.00 | | |
| 16813J21 | C-1463-10-21 | 10/26/10 | CARPENTER & SCHUM | Small Claims | 10/26/10 | | | | | | | | | | | | |
| 16814J21 | C-1464-10-21 | 10/27/10 | HEALTHY VALLEY MA | Small Claims | 10/27/10 | | | | | | | | | | | | |
| 16815J21 | C-1465-10-21 | 10/27/10 | HEALTHY VALLEY MA | Small Claims | 10/27/10 | | | | | | | | | | | | |
| 16816J21 | CR-5357-06-2 | 10/27/10 | RODRIGUEZ, FEDERI | NO DRIVER'S LICENSE | 10/07/06 | | | | 40.00 | | | 3.00 | 1.00 | | 116.00 | | |
| 16817J21 | CR-5742-10-2 | 10/27/10 | GUAJARDO, DAVID | SPEEDING (EXCEED PRI | 10/20/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16818J21 | CR-5358-06-2 | 10/27/10 | RODRIGUEZ, FEDERI | NO LIABILITY INSURAN | 10/07/06 | | | | 40.00 | | | 3.00 | 1.00 | | 225.00 | | |
| 16819J21 | CR-5715-10-2 | 10/27/10 | SANCHEZ, EDUARDO | NO DRIVER'S LICENSE | 10/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.10 | | |
| 16820J21 | CR-5716-10-2 | 10/27/10 | SANCHEZ, EDUARDO | NO LIABILITY INSURAN | 10/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 175.00 | | |
| 16821J21 | CR-2472-10-2 | 10/27/10 | DUQUE, NORMA ALIC | ISSUANCE OF BAD CHEC | 02/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 54.00 | | |
| 16822J21 | CR-7198-09-2 | 10/27/10 | ESCOBEDO, MARIA I | ISSUANCE OF BAD CHEC | 06/09/09 | | | | 40.00 | | | 3.00 | 1.00 | | 104.00 | | |
| 16823J21 | CR-5086-08-2 | 10/27/10 | NUNEZ, JOANNE | ISSUANCE OF BAD CHEC | 12/01/07 | | | | 40.00 | | | 3.00 | 1.00 | | 24.00 | | |
| 16824J21 | CR-4418-10-2 | 10/27/10 | SAENZ, MARIO J. | ISSUANCE OF BAD CHEC | 02/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 34.00 | | |
| 16825J21 | CR-1682-10-2 | 10/27/10 | SALAZAR, JUAN ALB | ISSUANCE OF BAD CHEC | 11/23/09 | | | | 40.00 | | | 3.00 | 1.00 | | 234.00 | | |
| 16826J21*V | CR-5762-10-2 | 10/27/10 | RODRIGUEZ, JOSE C | DEFECTIVE STOP LAMPS | 05/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16826J21*V | CR-5762-10-2 | 10/27/10 | RODRIGUEZ, JOSE C | DEFECTIVE STOP LAMPS | 05/05/10 | | | | -40.00 | | | -3.00 | -1.00 | | -100.00 | | |
| 16827J21*V | CR-2013-10-2 | 10/27/10 | BALLINAS, OMAR CA | DEFECTIVE TIRES | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | | | |
| 16827J21*V | CR-2013-10-2 | 10/27/10 | BALLINAS, OMAR CA | DEFECTIVE TIRES | 03/27/10 | | | | -40.00 | | | -3.00 | -1.00 | | | | |
| 16828J21 | CR-2013-10-2 | 10/27/10 | BALLINAS, OMAR CA | DEFECTIVE TIRES | 03/27/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16829J21 | CR-5762-10-2 | 10/27/10 | RODRIGUEZ, JOSE C | DEFECTIVE STOP LAMPS | 05/05/10 | | | | 40.00 | | | 3.00 | 1.00 | | 10.00 | | |
| 16830J21 | CR-3340-10-2 | 10/27/10 | GARCIA, RODOLFO V | BRAKE-HOSE DAMAGED/L | 06/09/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16831J21 | CR-4786-10-2 | 10/27/10 | CORTEZ, AMERICO S | OVER GROSS WEIGHT (5 | 08/17/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16832J21 | C-1467-10-21 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 16833J21 | C-1468-10-21 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 16834J21 | C-1466-10-21 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 16835J21 | C-1469-10-21 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 16836J21 | C-1470-10-21 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16837J21 | C-1025-10-21 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 07/16/10 | | 200.00 | | | | | | | | | | |
| 16838J21 | CR-5758-10-2 | 10/27/10 | GUTIERREZ, CARLOS | SPEEDING (EXCEED PRI | 10/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 78.00 | | |
| 16839J21 | C-1471-10-21 | 10/27/10 | TORRES, ARTURO D. | Small Claims | 10/27/10 | | | | | | | | | | | | |
| 16840J21 | CR-0055-10-2 | 10/28/10 | URBINA, JOSE A. C | BRAKE HOSE KINKING | 01/04/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16841J21 | CR-4958-10-2 | 10/28/10 | URBINA, JOSE A. C | BRAKES NOT MAINTAINE | 08/30/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16842J21 | CR-6324-08-2 | 10/28/10 | VALDEZ, JAIME IVA | DEFECTIVE BRAKES (TR | 10/29/08 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTPS | .C4WRTEX | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16843J21 | CR-5771-10-2 | 10/28/10 | FONSECA, JUAN A. | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16844J21 | CR-5773-10-2 | 10/28/10 | LOPEZ, HERIBERTO | Over34,000lbs Tandem | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16845J21 | CR-5775-10-2 | 10/28/10 | GONZALEZ, SAUL FR | Over34,000lbs Tandem | 10/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16846J21*V | CR-5776-10-2 | 10/28/10 | BARRIOS, RITO A B | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 75.00 | | |
| 16846J21*V | CR-5776-10-2 | 10/28/10 | BARRIOS, RITO A B | Over34,000lbs Tandem | 10/14/10 | | | | -40.00 | | | -3.00 | -1.00 | | -75.00 | | |
| 16846J21ADJ | CR-5776-10-2 | 10/28/10 | BARRIOS, RITO A B | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16847J21 | CR-5778-10-2 | 10/28/10 | GOMEZ, ANTONIO CA | Over34,000lbs Tandem | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16848J21*V | CR-5780-10-2 | 10/28/10 | MARTINEZ, ABEDNEG | OVER 34,000 LBS TAND | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 260.00 | | |
| 16848J21*V | CR-5780-10-2 | 10/28/10 | MARTINEZ, ABEDNEG | OVER 34,000 LBS TAND | 10/13/10 | | | | -40.00 | | | -3.00 | -1.00 | | -260.00 | | |
| 16849J21 | CR-5789-10-2 | 10/28/10 | PEREZ, ALEJANDRO | Over34,000lbs Tandem | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16850J21 | CR-5782-10-2 | 10/28/10 | GONZALEZ, CARLOS | Over34,000lbs Tandem | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16851J21 | CR-5779-10-2 | 10/28/10 | CONTRERAS, JERONI | Over34,000lbs Tandem | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16852J21 | CR-5783-10-2 | 10/28/10 | SERRANO, ARMANDO | Over34,000lbs Tandem | 10/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16853J21 | CR-5785-10-2 | 10/28/10 | SANCHEZ, GUSTAVO | Over34,000lbs Tandem | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16854J21*V | CR-5786-10-2 | 10/28/10 | MARIN, TOMAS BRET | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 75.00 | | |
| 16854J21*V | CR-5786-10-2 | 10/28/10 | MARIN, TOMAS BRET | Over34,000lbs Tandem | 10/14/10 | | | | -40.00 | | | -3.00 | -1.00 | | -75.00 | | |
| 16854J21ADJ | CR-5786-10-2 | 10/28/10 | MARIN, TOMAS BRET | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16855J21 | CR-5787-10-2 | 10/28/10 | ARISIAGA, ELEAZAR | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16856J21 | CR-5788-10-2 | 10/28/10 | LOPEZ, CESAR GARC | Over34,000lbs Tandem | 10/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16857J21 | CR-5772-10-2 | 10/28/10 | GUTIERREZ, DOMING | FLAT TIRE | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16858J21 | CR-5547-10-2 | 10/28/10 | FLORES, LUIS ALVA | NO DRIVER'S LICENSE | 10/06/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16859J21 | CR-5659-10-2 | 10/28/10 | MARTINEZ, OSCAR E | DEFECTIVE TIRES | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16860J21 | CR-5780-10-2 | 10/28/10 | MARTINEZ, ABEDNEG | OVER 34,000 LBS TAND | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 500.00 | | |
| 16861J21 | CR-5807-10-2 | 10/29/10 | PEREZ, JESUS ROQU | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16862J21 | CR-5810-10-2 | 10/29/10 | URBINA, JOSE ELOY | Over34,000lbs Tandem | 10/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 500.00 | | |
| 16863J21 | CR-5813-10-2 | 10/29/10 | MARTINEZ, JOSE MA | Over34,000lbs Tandem | 10/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16864J21 | CR-5816-10-2 | 10/29/10 | GUERRERO, JOSE G. | Over34,000lbs Tandem | 10/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16865J21 | CR-5817-10-2 | 10/29/10 | VARELA, EDUARDO E | OVER WEIGHT GROUP OF | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16866J21 | CR-5820-10-2 | 10/29/10 | BADILLO, FELIX SA | OVER GROSS WEIGHT (O | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 500.00 | | |
| 16867J21 | C-1472-10-21 | 10/29/10 | CANCIO, DORIS | Small Claims | 10/29/10 | | | | | | | | | | | | |
| 16868J21 | CR-5826-10-2 | 10/29/10 | CONTRERAS, JERONI | Over34,000lbs Tandem | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16869J21 | CR-5622-10-2 | 10/29/10 | LEYJA, REYES | EXPIRED MOTOR VEHICL | 09/22/10 | | | | | | | | | | | | |
| 16870J21 | CR-5829-10-2 | 10/29/10 | SANCHEZ, JUAN R. | Over34,000lbs Tandem | 10/14/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16871J21 | CR-5833-10-2 | 10/29/10 | CEPEDA, JOSE R. | Over34,000lbs Tandem | 10/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16872J21 | CR-5835-10-2 | 10/29/10 | GOMEZ, SALVADOR C | Over34,000lbs Tandem | 10/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16873J21 | CR-5844-10-2 | 10/29/10 | CORRALES, JOSE L | Over34,000lbs Tandem | 10/13/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16874J21 | CR-5847-10-2 | 10/29/10 | BARCENAS, JORGE F | OVER WEIGHT GROUP OF | 10/11/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16875J21 | CR-5848-10-2 | 10/29/10 | ALVAREZ, HUMBERTO | OVER GROSS WEIGHT (5 | 10/12/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16876J21 | CR-1603-10-2 | 10/29/10 | NEGRETE, JORGE GA | NO DRIVER'S LICENSE | 03/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 16877J21 | CR-5822-10-2 | 10/29/10 | ANDRADE, ESTEBAN | BRAKES NOT MAINTAINE | 10/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16878J21 | CR-5823-10-2 | 10/29/10 | TEMIS, JOSE LUIS | Over34,000lbs Tandem | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 16879J21*V | CR-5824-10-2 | 10/29/10 | MENDEZ, JOSE B. S | TIRE-GENERAL | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16879J21*V | CR-5824-10-2 | 10/29/10 | MENDEZ, JOSE B. S | TIRE-GENERAL | 10/15/10 | | | | -40.00 | | | -3.00 | -1.00 | | -100.00 | | |
| 16879J21ADJ | CR-5824-10-2 | 10/29/10 | MENDEZ, JOSE B. S | TIRE-GENERAL | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16880J21 | CR-5825-10-2 | 10/29/10 | RAMOS, RODOLFO FR | TOW UNREGISTERED TRA | 10/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 100.00 | | |
| 16881J21 | CR-5827-10-2 | 10/29/10 | VARELA, SERGIO RE | DEFECTIVE AIR BRAKE | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |
| 16882J21 | CR-5830-10-2 | 10/29/10 | DE LA ROSA, AGUST | OVER GROSS WEIGHT (1 | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 1020.00 | | |
| 16883J21 | CR-5828-10-2 | 10/29/10 | DE LA ROSA, AGUST | OVERWIDTH (OVER 102" | 10/15/10 | | | | 40.00 | | | 3.00 | 1.00 | | 133.00 | | |
| 16884J21 | C-1473-10-21 | 10/29/10 | GUTIERREZ, JEREMI | Forcible Entry Detai | 10/29/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16885J21*V | CR-1820-10-2 | 10/29/10 | MUNIZ, ADRIANA OL | ILLEGALLY PARKED(HAN | 04/01/10 | | | | 40.00 | 5.00 | | 3.00 | 1.00 | | 550.00 | | |
| 16885J21*V | CR-1820-10-2 | 10/29/10 | MUNIZ, ADRIANA OL | ILLEGALLY PARKED(HAN | 04/01/10 | | | | -40.00 | -5.00 | | -3.00 | -1.00 | | -550.00 | | |
| 16885J21ADJ | CR-1820-10-2 | 10/29/10 | MUNIZ, ADRIANA OL | ILLEGALLY PARKED(HAN | 04/01/10 | | | | 40.00 | 5.00 | | 3.00 | 1.00 | | 550.10 | | |
| 16886J21 | CR-5834-10-2 | 10/29/10 | PARRA, HILARIO RO | EXCESSIVE AIR LOSS R | 10/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 99.90 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .C2WRTPS | .C4WRTEX | .....CCC | ....CEO2 | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON2 | ....CON3 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16887J21 | CR-5837-10-2 | 10/29/10 | SANTOS, GUSTAVO D | OVER TANDEM AXLE | 10/22/10 | | | | 40.00 | | | 3.00 | 1.00 | | 150.00 | | |
| 112950-D | CR-4933-08-2 | 10/31/10 | CASAS, JUAN JOSE | NO SAFETY BELT | 07/30/08 | | | | 40.00 | | | 3.00 | 1.00 | | 50.00 | | |
| 113226-D | CR-5580-10-2 | 10/31/10 | ATTWOOD, ERIC TOM | EXPIRED LICENSE PLAT | 10/16/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 113227-D | CR-5579-10-2 | 10/31/10 | ATTWOOD, ERIC TOM | NO LIABILITY INSURAN | 10/16/10 | | | | 25.08 | | | 1.89 | 0.62 | | | | |
| 113301-D | CR-5651-10-2 | 10/31/10 | DURBIN, RICHARD W | PUBLIC INTOXICATION | 10/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 133.00 | | |
| 113302-D | CR-5605-10-2 | 10/31/10 | IBARRA, ELIZABETH | DISREGARD STOP SIGN | 10/17/10 | | | | 40.00 | | | 3.00 | 1.00 | | 52.90 | | |
| 113303-D | CR-5604-10-2 | 10/31/10 | IBARRA, ELIZABETH | NO DRIVER'S LICENSE | 10/17/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 113304-D | CR-5647-10-2 | 10/31/10 | GARCIA, MARTIN | PUBLIC INTOXICATION | 10/19/10 | | | | 40.00 | | | 3.00 | 1.00 | | 133.00 | | |
| 113405-D | CR-5666-10-2 | 10/31/10 | HERNANDEZ, FLOREN | NO DRIVER'S LICENSE | 10/18/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 113411-D | CR-5695-10-2 | 10/31/10 | CAVAZOS, MARIO GA | FAIL TO CONTROL SPEE | 10/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 3.00 | | |
| 113412-D | CR-5696-10-2 | 10/31/10 | CAVAZOS, MARIO GA | NO DRIVER'S LICENSE | 10/21/10 | | | | 40.00 | | | 3.00 | 1.00 | | 66.00 | | |
| 113662-D | CR-3003-07-2 | 10/31/10 | FUENTES, IGNACIO | NO LICENSE PLATES | 06/03/07 | | | | 40.00 | | | 3.00 | 1.00 | | 116.00 | | |
| 113663-D | CR-3002-07-2 | 10/31/10 | FUENTES, IGNACIO | BACKED WITHOUT SAFET | 06/03/07 | | | | 40.00 | | | 3.00 | 1.00 | | 103.00 | | |
| Totals | | | | | | 80.00 | 1600.00 | 400.00 | 10954.60 | 5.00 | 2200.00 | 826.67 | 271.62 | 1.49 | 29231.00 | 1800.00 | 360.00 |

| Receipt # | Docket #.... | CON4 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DD | DDR | DIS | DPS | DSC | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MCWV | MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1670J21A2 | CR-5189-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16489J21 | CR-4554-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16490J21 | CR-5019-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16491J21 | CR-5020-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16492J21 | CR-4780-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16493J21 | CR-4649-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16494J21 | CR-4936-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16495J21 | CR-4226-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16496J21 | CR-3617-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16497J21 | CR-3124-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16498J21 | CR-6893-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16499J21 | CR-4964-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16500J21 | CR-3839-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16501J21 | CR-3874-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16502J21 | C-1370-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16503J21 | C-1372-10-21 | | | 50.00 | | | | | | | | | | | | 6.00 | | | | | | | |
| 16504J21 | CR-4763-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16505J21 | CR-5056-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16506J21 | CR-4779-07-2 | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16507J21 | CR-4789-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16508J21 | CR-5004-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16509J21 | CR-5064-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16510J21 | C-1373-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16511J21 | C-1374-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16512J21 | C-1375-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16513J21 | CR-3206-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16514J21 | CR-3188-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16515J21 | CR-5093-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16516J21 | CR-4350-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16517J21 | CR-4771-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16518J21 | CR-4552-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16519J21 | C-1376-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16520J21 | C-1377-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16521J21 | C-1378-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16522J21 | CR-4419-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16523J21 | C-1379-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16524J21 | CR-5337-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16525J21 | CR-5338-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16526J21 | CR-5339-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16527J21 | CR-5340-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16528J21 | CR-2059-08-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16529J21 | CR-5341-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16530J21 | CR-5343-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16531J21 | CR-5344-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16532J21 | CR-5345-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16533J21 | CR-5128-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16534J21 | C-1380-10-21 | | 50.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16535J21 | CR-5359-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16536J21 | CR-4989-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16537J21 | CR-4886-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16538J21 | CR-5352-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16539J21 | CR-5353-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16540J21 | CR-5354-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |

| Receipt # | Docket #... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | ....MCWV | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16541J21 | CR-5355-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16542J21 | CR-5356-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16543J21 | CR-5357-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16544J21 | CR-5358-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16545J21 | CR-5367-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16546J21 | CR-5366-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16547J21 | CR-5365-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16548J21 | CR-5364-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16549J21 | CR-5363-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16550J21 | CR-5329-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16551J21 | CR-5362-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16552J21 | CR-5361-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16553J21 | C-1381-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16554J21 | C-1382-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16555J21 | C-1383-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16556J21 | C-1384-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16557J21 | CR-5368-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16558J21 | CR-5369-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16559J21 | CR-5370-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16560J21 | CR-5371-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16561J21 | CR-5372-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16562J21 | CR-5373-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16563J21 | CR-5374-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16564J21 | CR-5375-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16565J21 | CR-5351-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16566J21 | C-1385-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16567J21 | CR-4806-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16568J21 | C-1387-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16569J21 | CR-4493-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16570J21 | C-1388-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16571J21 | C-1386-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16572J21 | C-1389-10-21 | 60.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16573J21 | CR-5243-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16574J21 | C-1390-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16575J21 | CR-5415-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16576J21 | C-1391-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16577J21 | C-287-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16578J21 | C-1392-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16579J21 | CR-4738-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16580J21 | CR-4737-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16581J21 | C-1393-10-21 | | 50.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16582J21 | C-1394-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16583J21 | CR-5057-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16584J21 | C-1395-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16585J21 | C-1396-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16586J21 | CR-5091-10-2 | | | | | | | | | 10.00 | | 5.00 | 10.00 | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16587J21 | C-1397-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16588J21 | CR-4940-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16589J21 | CR-5395-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16590J21 | CR-5396-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16591J21 | CR-4184-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16592J21 | C-1347-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16593J21 | CR-3336-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |

| Receipt # | Docket #.... | CON4 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DD | DDR | DIS | DPS | DSC | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MCWV | MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16594J21 | CR-2636-09-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16595J21 | CR-4103-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16596J21 | CR-5087-09-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16597J21 | CR-5034-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16598J21 | CR-5157-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16599J21 | C-1398-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16600J21 | C-114-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16601J21 | C-1025-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16602J21 | C-1073-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16603J21 | C-1036-09-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16604J21 | C-1102-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16605J21 | C-1037-09-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16606J21 | C-1399-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16607J21 | C-829-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16608J21 | C-830-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16609J21 | CR-1280-09-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16610J21 | C-1400-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16611J21 | C-1401-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16612J21 | C-1072-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16613J21 | C-1402-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16614J21 | C-1001-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16615J21 | C-283-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16616J21 | C-263-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16617J21 | C-1403-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16618J21 | C-1404-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16619J21 | CR-2561-05-2 | | | | | | | | | | | 5.00 | | | | | | | 4.00 | | 2.00 | | |
| 16620J21 | CR-5403-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16621J21 | CR-5318-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16622J21 | CR-5456-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16623J21 | C-1405-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16624J21 | CR-5458-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16625J21 | CR-5459-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16626J21 | C-1406-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16627J21 | C-1407-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16628J21 | CR-4805-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16629J21 | CR-2680-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16630J21 | CR-2679-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16631J21 | CR-5001-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16632J21 | CR-5405-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16633J21 | C-1269-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16634J21 | CR-5381-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16635J21 | CR-5323-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16636J21 | CR-5324-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16637J21 | CR-5518-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16638J21 | CR-5519-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16639J21 | CR-5490-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16640J21 | CR-5491-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16641J21 | CR-4973-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16642J21 | CR-4098-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16643J21 | C-1367-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16644J21 | CR-1065-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | |
| 16645J21 | C-1408-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16646J21 | C-1409-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |

| Receipt # | Docket #.... | CON4 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DD | DDR | DIS | DPS | DSC | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MCWV | MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16647J21 | CR-5569-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16648J21 | C-1410-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16649J21 | CR-5005-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16650J21 | C-1411-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16651J21 | CR-5570-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16652J21 | C-1196-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16653J21 | CR-1652-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16654J21 | CR-5155-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16655J21 | CR-3879-07-2 | | | | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16656J21 | CR-1354-08-2 | | | | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16657J21 | CR-5147-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16658J21 | CR-5149-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16659J21 | CR-2623-09-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16660J21 | CR-5130-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16661J21 | CR-5132-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16662J21 | CR-1697-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16663J21 | CR-5517-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16664J21 | CR-5572-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16665J21 | CR-5522-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16666J21 | CR-5516-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16667J21 | CR-0081-03-2 | | | | | | | 15.00 | | | | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | |
| 16668J21 | CR-5200-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16669J21 | CR-0080-03-2 | | | | | | | 15.00 | | | | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | |
| 16670J21*V | CR-5189-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16670J21*V | CR-5189-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 16670J21A*V | CR-5189-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16670J21A*V | CR-5189-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | -0.10 |
| 16670J21ADJ | CR-5189-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16670J21ADJ | CR-5189-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 16671J21 | CR-4641-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16672J21 | CR-3822-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16673J21 | CR-4242-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16674J21 | CR-5573-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16675J21 | CR-5574-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16676J21 | CR-4532-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16677J21 | CR-4380-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16678J21 | CR-5231-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16679J21 | CR-2749-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16680J21 | CR-5575-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16681J21 | C-1290-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16682J21 | C-1412-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16683J21 | CR-5576-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16684J21 | C-1413-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16685J21 | C-1414-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16686J21 | CR-4236-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16687J21 | CR-5191-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16688J21 | CR-5577-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16689J21 | CR-4804-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16690J21 | CR-4866-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16691J21 | CR-4984-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16692J21 | CR-3990-09-2 | | | | | 50.00 | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16693J21 | CR-3989-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16694J21 | CR-5221-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |

| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | ....MCWV | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16695J21 | CR-5222-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16696J21 | C-1174-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16697J21 | CR-5207-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16698J21 | CR-5637-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16699J21 | CR-5208-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16700J21 | C-1415-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16701J21 | C-1416-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16702J21 | C-1405-08-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16703J21 | CR-4508-06-2 | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16704J21 | CR-5609-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16705J21 | CR-5610-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16706J21 | CR-5611-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16707J21 | CR-5612-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16708J21 | CR-5614-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16709J21 | CR-5616-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16710J21 | CR-5617-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16711J21 | CR-5618-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16712J21 | CR-5619-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16713J21 | CR-5620-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16714J21 | CR-5623-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16715J21 | CR-5643-10-2 | | | | | | | | | 20.00 | | | | | | | | | | | | | |
| 16716J21 | C-1305-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16717J21 | CR-4630-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16718J21*V | CR-1191-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16718J21*V | CR-1191-09-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | -0.10 |
| 16719J21 | CR-3601-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16720J21 | CR-1191-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16721J21 | CR-2376-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16722J21 | CR-6597-09-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16723J21 | CR-5416-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16724J21 | C-1417-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16725J21 | C-1418-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16726J21 | CR-5567-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16727J21 | C-1419-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16728J21 | CR-5631-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16729J21 | CR-5382-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16730J21*V | CR-4941-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16730J21*V | CR-4941-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | -0.10 |
| 16730J21ADJ | CR-4941-10-2 | | | | | | | | 89.00 | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16731J21 | CR-5669-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16732J21 | CR-5428-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16733J21 | CR-5635-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16734J21 | CR-5534-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16735J21 | CR-5508-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16736J21 | C-1420-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16737J21 | C-1421-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16738J21 | C-1422-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16739J21 | C-1423-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16740J21 | C-1424-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16741J21 | C-1425-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16742J21 | CR-5566-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16743J21 | CR-5625-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16744J21 | C-1426-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |

| Receipt # | Docket #.... | CON4 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DD | DDR | DIS | DPS | DSC | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MCWV | MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16745J21 | C-1427-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16746J21 | C-1428-10-21 | | 50.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16747J21 | C-1429-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16748J21 | C-1430-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16749J21 | C-1431-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16750J21 | C-1432-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16751J21 | CR-4562-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16752J21 | C-1433-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
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| 16754J21 | CR-5328-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16755J21 | C-796-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16756J21 | C-1435-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16757J21 | C-1437-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16758J21 | C-1438-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16759J21 | C-1439-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16760J21 | C-1440-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16761J21 | C-1441-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16762J21 | C-1442-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16763J21 | C-1443-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16764J21 | C-1444-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16765J21 | C-1436-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16766J21 | C-1445-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16767J21 | CR-4405-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16768J21 | CR-1928-08-2 | | | | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16769J21 | CR-7125-09-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16770J21 | CR-5163-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16771J21 | CR-3458-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16772J21 | CR-0729-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16773J21 | CR-0810-03-2 | | | | | | | 13.70 | | | | | | 4.60 | | | 0.49 | 1.87 | 3.68 | | 1.87 | | |
| 16774J21 | CR-5123-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16775J21 | CR-7208-09-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16776J21 | C-1446-10-21 | | | | 50.00 | | | | | | | | | | | 6.00 | | | | | | | |
| 16777J21 | C-1346-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16778J21 | CR-4491-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16779J21 | CR-4537-10-2 | | | | | 12.50 | 0.15 | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16780J21 | CR-4316-08-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16781J21 | CR-5042-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16782J21*V | CR-1220-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16782J21*V | CR-1220-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 16782J21ADJ | CR-1220-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16783J21 | CR-5054-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16784J21 | C-487-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16785J21 | CR-5714-10-2 | | | | | | | | | | 20.00 | | | | | | | | | | | | |
| 16786J21 | C-1447-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16787J21 | C-1448-10-21 | | | | 50.00 | | | | | | | | | | | 6.00 | | | | | | | |
| 16788J21 | CR-5550-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16789J21*V | C-1449-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16789J21*V | C-1449-10-21 | | | | | | | | | | | | | | | -6.00 | | | | | | | |
| 16789J21ADJ | C-1449-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16790J21 | C-1450-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16791J21 | CR-6279-08-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16792J21 | CR-4581-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16793J21 | CR-4580-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |

| Receipt # | Docket #.... | CON4 | CONS2 | CONS3 | CONS4 | CRF | CSS | CVCA | DD | DDR | DIS | DPS | JSC | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MCWV | MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16794J21*V | CR-5717-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16794J21*V | CR-5717-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 16794J21ADJ | CR-5717-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16795J21 | CR-5718-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16796J21 | CR-5557-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16797J21 | CR-4980-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16798J21 | C-1364-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16799J21 | CR-5721-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16800J21 | CR-5510-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16801J21 | CR-5636-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16802J21 | C-1451-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16803J21 | C-1452-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16804J21 | C-1453-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16805J21 | C-1454-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16806J21 | C-1455-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16807J21 | C-1456-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16808J21 | C-1459-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16809J21 | C-1460-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16810J21 | C-1461-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16811J21 | C-1462-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16812J21 | CR-4906-08-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16813J21 | C-1463-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16814J21 | C-1464-10-21 | | | | 50.00 | | | | | | | | | | | 6.00 | | | | | | | |
| 16815J21 | C-1465-10-21 | | 50.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16816J21 | CR-5357-06-2 | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16817J21 | CR-5742-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16818J21 | CR-5358-06-2 | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16819J21 | CR-5715-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16820J21 | CR-5716-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16821J21 | CR-2472-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16822J21 | CR-7198-09-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16823J21 | CR-5086-08-2 | | | | | | | | | | | | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 16824J21 | CR-4418-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16825J21 | CR-1682-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16826J21*V | CR-5762-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16826J21*V | CR-5762-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | -0.10 |
| 16827J21*V | CR-2013-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16827J21*V | CR-2013-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | -0.10 |
| 16828J21 | CR-2013-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16829J21 | CR-5762-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16830J21 | CR-3340-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16831J21 | CR-4786-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16832J21 | C-1467-10-21 | 60.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16833J21 | C-1468-10-21 | 60.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16834J21 | C-1466-10-21 | 60.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16835J21 | C-1469-10-21 | 60.00 | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16836J21 | C-1470-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16837J21 | C-1025-10-21 | | | | | | | | | | | | | | | | | | | | | | |
| 16838J21 | CR-5758-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16839J21 | C-1471-10-21 | | 100.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16840J21 | CR-0055-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16841J21 | CR-4958-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16842J21 | CR-6324-08-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |

| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | .....DD | .....DDR | .....DIS | .....DPS | .....DSC | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | ....MCWV | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16843J21 | CR-5771-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16844J21 | CR-5773-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16845J21 | CR-5775-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16846J21*V | CR-5776-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 75.00 | |
| 16846J21*V | CR-5776-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -75.00 | |
| 16846J21ADJ | CR-5776-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16847J21 | CR-5778-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16848J21*V | CR-5780-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 260.00 | |
| 16848J21*V | CR-5780-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -260.00 | |
| 16849J21 | CR-5789-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16850J21 | CR-5782-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16851J21 | CR-5779-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16852J21 | CR-5783-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16853J21 | CR-5785-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16854J21*V | CR-5786-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 75.00 | |
| 16854J21*V | CR-5786-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -75.00 | |
| 16854J21ADJ | CR-5786-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16855J21 | CR-5787-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16856J21 | CR-5788-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16857J21 | CR-5772-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16858J21 | CR-5547-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16859J21 | CR-5659-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16860J21 | CR-5780-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16861J21 | CR-5807-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16862J21 | CR-5810-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16863J21 | CR-5813-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16864J21 | CR-5816-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16865J21 | CR-5817-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16866J21 | CR-5820-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16867J21 | C-1472-10-21 | | 50.00 | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16868J21 | CR-5826-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16869J21 | CR-5622-10-2 | | | | | | | | | | 20.00 | | | | | | | | | | | | |
| 16870J21 | CR-5829-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16871J21 | CR-5833-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16872J21 | CR-5835-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16873J21 | CR-5844-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16874J21 | CR-5847-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16875J21 | CR-5848-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16876J21 | CR-1603-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16877J21 | CR-5822-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16878J21 | CR-5823-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16879J21*V | CR-5824-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16879J21*V | CR-5824-10-2 | | | | | | | | | | | -5.00 | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | |
| 16879J21ADJ | CR-5824-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16880J21 | CR-5825-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16881J21 | CR-5827-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16882J21 | CR-5830-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16883J21 | CR-5828-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16884J21 | C-1473-10-21 | | | | | | | | | | | | | | | 6.00 | | | | | | | |
| 16885J21*V | CR-1820-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 16885J21*V | CR-1820-10-2 | | | | | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | -0.10 |
| 16885J21ADJ | CR-1820-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 16886J21 | CR-5834-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |

| Receipt # | Docket #.... | ....CON4 | ...CONS2 | ...CONS3 | ...CONS4 | .....CRF | .....CSS | ....CVCA | ......DD | .....DDR | .....DIS | .....DPS | .....DSC | ......FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF | .....JSF | .....LTF | ....MCWV | .....MVF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16887J21 | CR-5837-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 112950-D | CR-4933-08-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 113226-D | CR-5580-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 113227-D | CR-5579-10-2 | | | | | | | | | | | | | | 1.25 | | | | 2.51 | 2.50 | 1.26 | | |
| 113301-D | CR-5651-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 113302-D | CR-5605-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 113303-D | CR-5604-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 113304-D | CR-5647-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 113405-D | CR-5666-10-2 | | | | | | | | | | | 5.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 113411-D | CR-5695-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | 0.10 |
| 113412-D | CR-5696-10-2 | | | | | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | |
| 113662-D | CR-3003-07-2 | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | |
| 113663-D | CR-3002-07-2 | | | | | | | | | | | 5.00 | | | | | | | 4.00 | 4.00 | 2.00 | | |
| Totals | | 300.00 | 300.00 | 100.00 | 150.00 | 62.50 | 0.15 | 43.70 | 89.00 | 10.00 | 60.00 | 1080.00 | 10.00 | 14.60 | 523.25 | 606.00 | 1.49 | 5.87 | 1102.19 | 1086.50 | 553.13 | 0.00 | 10.10 |

| Receipt # | Docket #.... | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | FCONST.2 | FCONST.4 | WFSO | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1670J21A2 | CR-5189-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.00 |
| 16489J21 | CR-4554-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.10 |
| 16490J21 | CR-5019-10-2 | | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | | | 167.00 |
| 16491J21 | CR-5020-10-2 | | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | | | 167.00 |
| 16492J21 | CR-4780-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16493J21 | CR-4649-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16494J21 | CR-4936-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16495J21 | CR-4226-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16496J21 | CR-3617-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16497J21 | CR-3124-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16498J21 | CR-6893-09-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16499J21 | CR-4964-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16500J21 | CR-3839-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16501J21 | CR-3874-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 167.00 |
| 16502J21 | C-1370-10-21 | | | | | | | | | | | | | | | | 151.00 |
| 16503J21 | C-1372-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16504J21 | CR-4763-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 136.00 |
| 16505J21 | CR-5056-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.10 |
| 16506J21 | CR-4779-07-2 | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | | 196.00 |
| 16507J21 | CR-4789-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16508J21 | CR-5004-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16509J21 | CR-5064-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 145.10 |
| 16510J21 | C-1373-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16511J21 | C-1374-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16512J21 | C-1375-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16513J21 | CR-3206-09-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.00 |
| 16514J21 | CR-3188-09-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.00 |
| 16515J21 | CR-5093-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16516J21 | CR-4350-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.10 |
| 16517J21 | CR-4771-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 142.50 |
| 16518J21 | CR-4552-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 166.00 |
| 16519J21 | C-1376-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16520J21 | C-1377-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16521J21 | C-1378-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16522J21 | CR-4419-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 86.00 |
| 16523J21 | C-1379-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16524J21 | CR-5337-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16525J21 | CR-5338-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 567.00 |
| 16526J21 | CR-5339-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16527J21 | CR-5340-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16528J21 | CR-2059-08-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16529J21 | CR-5341-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16530J21 | CR-5343-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16531J21 | CR-5344-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16532J21 | CR-5345-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16533J21 | CR-5128-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 176.00 |
| 16534J21 | C-1380-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16535J21 | CR-5359-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16536J21 | CR-4989-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16537J21 | CR-4886-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 163.10 |
| 16538J21 | CR-5352-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16539J21 | CR-5353-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16540J21 | CR-5354-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 200.00 |

| Receipt # | Docket #.... | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | FCONST.2 | FCONST.4 | WFSO | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16541J21 | CR-5355-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 567.00 |
| 16542J21 | CR-5356-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16543J21 | CR-5357-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16544J21 | CR-5358-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16545J21 | CR-5367-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16546J21 | CR-5366-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16547J21 | CR-5365-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16548J21 | CR-5364-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16549J21 | CR-5363-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16550J21 | CR-5329-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16551J21 | CR-5362-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16552J21 | CR-5361-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16553J21 | C-1381-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16554J21 | C-1382-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16555J21 | C-1383-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16556J21 | C-1384-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16557J21 | CR-5368-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16558J21 | CR-5369-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16559J21 | CR-5370-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16560J21 | CR-5371-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16561J21 | CR-5372-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16562J21 | CR-5373-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16563J21 | CR-5374-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 200.00 |
| 16564J21 | CR-5375-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16565J21 | CR-5351-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 133.00 |
| 16566J21 | C-1385-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16567J21 | CR-4806-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16568J21 | C-1387-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16569J21 | CR-4493-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 154.10 |
| 16570J21 | C-1388-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16571J21 | C-1386-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16572J21 | C-1389-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16573J21 | CR-5243-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16574J21 | C-1390-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16575J21 | CR-5415-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 167.00 |
| 16576J21 | C-1391-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16577J21 | C-287-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16578J21 | C-1392-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16579J21 | CR-4738-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.10 |
| 16580J21 | CR-4737-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 167.00 |
| 16581J21 | C-1393-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16582J21 | C-1394-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16583J21 | CR-5057-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.10 |
| 16584J21 | C-1395-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16585J21 | C-1396-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16586J21 | CR-5091-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 120.10 |
| 16587J21 | C-1397-10-21 | | | | | | | | | | | | | | | | 151.00 |
| 16588J21 | CR-4940-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16589J21 | CR-5395-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 133.00 |
| 16590J21 | CR-5396-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 153.10 |
| 16591J21 | CR-4184-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 153.10 |
| 16592J21 | C-1347-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16593J21 | CR-3336-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| | 0 | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | FCONST.2 | FCONST.4 | WFSO | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16594J21 | CR-2636-09-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 226.00 |
| 16595J21 | CR-4103-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 236.00 |
| 16596J21 | CR-5087-09-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 186.00 |
| 16597J21 | CR-5034-10-2 | | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | | | 167.00 |
| 16598J21 | CR-5157-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 146.00 |
| 16599J21 | C-1398-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16600J21 | C-114-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16601J21 | C-1025-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16602J21 | C-1073-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16603J21 | C-1036-09-21 | | | | | | | | | | | | | | | | 5.00 |
| 16604J21 | C-1102-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16605J21 | C-1037-09-21 | | | | | | | | | | | | | | | | 5.00 |
| 16606J21 | C-1399-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16607J21 | C-829-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16608J21 | C-830-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16609J21 | CR-1280-09-2 | | 0.60 | 5.40 | | | | | | | 5.00 | | | | | | 267.00 |
| 16610J21 | C-1400-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16611J21 | C-1401-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16612J21 | C-1072-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16613J21 | C-1402-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16614J21 | C-1001-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16615J21 | C-283-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16616J21 | C-263-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16617J21 | C-1403-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16618J21 | C-1404-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16619J21 | CR-2561-05-2 | | | | | | | | | | | 50.00 | | | | | 220.00 |
| 16620J21 | CR-5403-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 150.10 |
| 16621J21 | CR-5318-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16622J21 | CR-5456-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16623J21 | C-1405-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16624J21 | CR-5458-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 133.00 |
| 16625J21 | CR-5459-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 153.10 |
| 16626J21 | C-1406-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16627J21 | C-1407-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16628J21 | CR-4805-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16629J21 | CR-2680-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16630J21 | CR-2679-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 242.00 |
| 16631J21 | CR-5001-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16632J21 | CR-5405-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 130.10 |
| 16633J21 | C-1269-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16634J21 | CR-5381-09-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16635J21 | CR-5323-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16636J21 | CR-5324-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 145.10 |
| 16637J21 | CR-5518-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16638J21 | CR-5519-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 157.10 |
| 16639J21 | CR-5490-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16640J21 | CR-5491-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 130.10 |
| 16641J21 | CR-4973-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16642J21 | CR-4098-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 142.10 |
| 16643J21 | C-1367-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16644J21 | CR-1065-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 232.10 |
| 16645J21 | C-1408-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16646J21 | C-1409-10-21 | | | | | | | | | | | | | | | | 31.00 |

| Receipt # | Docket #.... | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | FCONST.2 | FCONST.4 | WFSO | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16647J21 | CR-5569-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 167.00 |
| 16648J21 | C-1410-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16649J21 | CR-5005-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 136.10 |
| 16650J21 | C-1411-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16651J21 | CR-5570-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 200.00 |
| 16652J21 | C-1196-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16653J21 | CR-1652-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 316.00 |
| 16654J21 | CR-5155-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 86.00 |
| 16655J21 | CR-3879-07-2 | 0.60 | 3.40 | | | | | | | | | | | 50.00 | | | 142.00 |
| 16656J21 | CR-1354-08-2 | 0.60 | 3.40 | | | | | | | | | | | 50.00 | | | 142.00 |
| 16657J21 | CR-5147-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 116.00 |
| 16658J21 | CR-5149-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 316.00 |
| 16659J21 | CR-2623-09-2 | 0.60 | 5.40 | | | | | | | | | | | 50.00 | | | 137.00 |
| 16660J21 | CR-5130-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 96.00 |
| 16661J21 | CR-5132-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 166.00 |
| 16662J21 | CR-1697-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 386.00 |
| 16663J21 | CR-5517-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16664J21 | CR-5572-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 167.00 |
| 16665J21 | CR-5522-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16666J21 | CR-5516-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16667J21 | CR-0081-03-2 | | | | | | | | | | | | | | | | 99.00 |
| 16668J21 | CR-5200-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 110.10 |
| 16669J21 | CR-0080-03-2 | | | | | | | | | | | | | | | | 99.00 |
| 16670J21*V | CR-5189-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 110.10 |
| 16670J21*V | CR-5189-10-2 | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | | -110.10 |
| 16670J21A*V | CR-5189-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 110.10 |
| 16670J21A*V | CR-5189-10-2 | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | | -110.10 |
| 16670J21ADJ | CR-5189-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 110.00 |
| 16670J21ADJ | CR-5189-10-2 | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | | -110.00 |
| 16671J21 | CR-4641-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 111.10 |
| 16672J21 | CR-3822-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 167.00 |
| 16673J21 | CR-4242-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 110.10 |
| 16674J21 | CR-5573-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 110.10 |
| 16675J21 | CR-5574-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 110.10 |
| 16676J21 | CR-4532-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 167.00 |
| 16677J21 | CR-4380-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 133.00 |
| 16678J21 | CR-5231-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 167.00 |
| 16679J21 | CR-2749-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 110.10 |
| 16680J21 | CR-5575-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 367.00 |
| 16681J21 | C-1290-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16682J21 | C-1412-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16683J21 | CR-5576-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 200.10 |
| 16684J21 | C-1413-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16685J21 | C-1414-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16686J21 | CR-4236-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 200.10 |
| 16687J21 | CR-5191-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 200.10 |
| 16688J21 | CR-5577-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 200.10 |
| 16689J21 | CR-4804-10-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 133.10 |
| 16690J21 | CR-4866-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 242.00 |
| 16691J21 | CR-4984-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 133.00 |
| 16692J21 | CR-3990-09-2 | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | | 200.00 |
| 16693J21 | CR-3989-09-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 133.00 |
| 16694J21 | CR-5221-10-2 | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | | | | 167.00 |

| Receipt # | Docket #.... | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | FCONST.2 | FCONST.4 | ....WFSO | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16695J21 | CR-5222-10-2 | 0.60 | 5.40 | | | | | | 5.00 | 85.00 | | | | | | | 167.00 |
| 16696J21 | C-1174-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16697J21 | CR-5207-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 145.10 |
| 16698J21 | CR-5637-10-2 | 0.60 | 5.40 | | 5.00 | | | | | | | | | | | | 127.00 |
| 16699J21 | CR-5208-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 150.00 |
| 16700J21 | C-1415-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16701J21 | C-1416-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16702J21 | C-1405-08-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16703J21 | CR-4508-06-2 | 0.60 | 3.40 | | | 30.00 | 3.00 | | | | | | 50.00 | | | | 196.00 |
| 16704J21 | CR-5609-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16705J21 | CR-5610-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 167.00 |
| 16706J21 | CR-5611-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16707J21 | CR-5612-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16708J21 | CR-5614-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16709J21 | CR-5616-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16710J21 | CR-5617-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16711J21 | CR-5618-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16712J21 | CR-5619-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16713J21 | CR-5620-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16714J21 | CR-5623-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16715J21 | CR-5643-10-2 | | | | | | | | | | | | | | | | 20.00 |
| 16716J21 | C-1305-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16717J21 | CR-4630-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16718J21*V | CR-1191-09-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16718J21*V | CR-1191-09-2 | -0.60 | -5.40 | | | -30.00 | -3.00 | | | | | | | | | | -110.10 |
| 16719J21 | CR-3601-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16720J21 | CR-1191-09-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 110.00 |
| 16721J21 | CR-2376-09-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 110.00 |
| 16722J21 | CR-6597-09-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 110.00 |
| 16723J21 | CR-5416-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16724J21 | C-1417-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16725J21 | C-1418-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16726J21 | CR-5567-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 169.10 |
| 16727J21 | C-1419-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16728J21 | CR-5631-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16729J21 | CR-5382-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16730J21*V | CR-4941-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | 50.00 | | | | | 239.10 |
| 16730J21*V | CR-4941-10-2 | -0.60 | -5.40 | | | -30.00 | -3.00 | | | | | -50.00 | | | | | -239.10 |
| 16730J21ADJ | CR-4941-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | 50.00 | | | | | 239.10 |
| 16731J21 | CR-5669-10-2 | 0.60 | 5.40 | | 5.00 | | | | | | | | | | | | 167.00 |
| 16732J21 | CR-5428-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 217.00 |
| 16733J21 | CR-5635-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16734J21 | CR-5534-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 175.10 |
| 16735J21 | CR-5508-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 163.10 |
| 16736J21 | C-1420-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16737J21 | C-1421-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16738J21 | C-1422-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16739J21 | C-1423-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16740J21 | C-1424-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16741J21 | C-1425-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16742J21 | CR-5566-10-2 | 0.60 | 5.40 | | | | | | | | | | | | | | 133.00 |
| 16743J21 | CR-5625-10-2 | 0.60 | 5.40 | | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16744J21 | C-1426-10-21 | | | | | | | | | | | | | | | | 31.00 |

| Receipt # | Docket # | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | FCONST.2 | FCONST.4 | WFSO | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16745J21 | C-1427-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16746J21 | C-1428-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16747J21 | C-1429-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16748J21 | C-1430-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16749J21 | C-1431-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16750J21 | C-1432-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16751J21 | CR-4562-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 153.10 |
| 16752J21 | C-1433-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16753J21 | C-1434-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16754J21 | CR-5328-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16755J21 | C-796-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16756J21 | C-1435-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16757J21 | C-1437-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16758J21 | C-1438-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16759J21 | C-1439-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16760J21 | C-1440-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16761J21 | C-1441-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16762J21 | C-1442-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16763J21 | C-1443-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16764J21 | C-1444-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16765J21 | C-1436-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16766J21 | C-1445-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16767J21 | CR-4405-10-2 | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | 162.00 |
| 16768J21 | CR-1928-08-2 | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | | 132.00 |
| 16769J21 | CR-7125-09-2 | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | 136.00 |
| 16770J21 | CR-5163-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 106.00 |
| 16771J21 | CR-3458-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 96.00 |
| 16772J21 | CR-0729-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 216.00 |
| 16773J21 | CR-0810-03-2 | | | | | | | | | | | | | | | | 45.00 |
| 16774J21 | CR-5123-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 136.00 |
| 16775J21 | CR-7208-09-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 166.00 |
| 16776J21 | C-1446-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16777J21 | C-1346-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16778J21 | CR-4491-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 145.10 |
| 16779J21 | CR-4537-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 125.25 |
| 16780J21 | CR-4316-08-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | | 200.00 |
| 16781J21 | CR-5042-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 153.10 |
| 16782J21*V | CR-1220-10-2 | | | | | | | 25.00 | | | | | | | | | 76.00 |
| 16782J21*V | CR-1220-10-2 | | | | | | | -25.00 | | | | | | | | | -76.00 |
| 16782J21ADJ | CR-1220-10-2 | | | | | | | 25.00 | | | | | | | | | 76.00 |
| 16783J21 | CR-5054-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16784J21 | C-487-10-21 | | | | | | | | | | | | | | | | 5.00 |
| 16785J21 | CR-5714-10-2 | | | | | | | | | | | | | | | | 20.00 |
| 16786J21 | C-1447-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16787J21 | C-1448-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16788J21 | CR-5550-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16789J21*V | C-1449-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16789J21*V | C-1449-10-21 | | | | | | | | | | | | | | | | -31.00 |
| 16789J21ADJ | C-1449-10-21 | 25.00 | | | | | | | | | | | | | | | 31.00 |
| 16790J21 | C-1450-10-21 | 25.00 | | | | | | | | | | | | | | | 31.00 |
| 16791J21 | CR-6279-08-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 151.00 |
| 16792J21 | CR-4581-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 1067.00 |
| 16793J21 | CR-4580-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |

| Receipt # | Docket # | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | FCONST.2 | FCONST.4 | WFSO | WRITEX | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16794J21*V | CR-5717-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 242.00 |
| 16794J21*V | CR-5717-10-2 | | -0.60 | -5.40 | | | | | | | | | | | | | -242.00 |
| 16794J21ADJ | CR-5717-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 242.00 |
| 16795J21 | CR-5718-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16796J21 | CR-5557-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 167.00 |
| 16797J21 | CR-4980-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 160.10 |
| 16798J21 | C-1364-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16799J21 | CR-5721-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16800J21 | CR-5510-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 139.10 |
| 16801J21 | CR-5636-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16802J21 | C-1451-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16803J21 | C-1452-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16804J21 | C-1453-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16805J21 | C-1454-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16806J21 | C-1455-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16807J21 | C-1456-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16808J21 | C-1459-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16809J21 | C-1460-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16810J21 | C-1461-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16811J21 | C-1462-10-21 | | | | | | | | | | | | | | | | 31.00 |
| 16812J21 | CR-4906-08-2 | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | | 233.00 |
| 16813J21 | C-1463-10-21 | 25.00 | | | | | | | | | | | | | | | 31.00 |
| 16814J21 | C-1464-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16815J21 | C-1465-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16816J21 | CR-5357-06-2 | | 0.60 | 3.40 | | | | | | | | 50.00 | | | | | 229.00 |
| 16817J21 | CR-5742-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 166.10 |
| 16818J21 | CR-5358-06-2 | | 0.60 | 3.40 | | | | | | | | 50.00 | | | | | 338.00 |
| 16819J21 | CR-5715-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 133.10 |
| 16820J21 | CR-5716-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 242.00 |
| 16821J21 | CR-2472-10-2 | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | | 166.00 |
| 16822J21 | CR-7198-09-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 166.00 |
| 16823J21 | CR-5086-08-2 | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | | 132.00 |
| 16824J21 | CR-4418-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 96.00 |
| 16825J21 | CR-1682-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 296.00 |
| 16826J21*V | CR-5762-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16826J21*V | CR-5762-10-2 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | -200.10 |
| 16827J21*V | CR-2013-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 100.10 |
| 16827J21*V | CR-2013-10-2 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | -100.10 |
| 16828J21 | CR-2013-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16829J21 | CR-5762-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 110.10 |
| 16830J21 | CR-3340-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16831J21 | CR-4786-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16832J21 | C-1467-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16833J21 | C-1468-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16834J21 | C-1466-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16835J21 | C-1469-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16836J21 | C-1470-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16837J21 | C-1025-10-21 | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 16838J21 | CR-5758-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 178.10 |
| 16839J21 | C-1471-10-21 | 25.00 | | | | | | | | | | | | | | | 131.00 |
| 16840J21 | CR-0055-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16841J21 | CR-4958-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.10 |
| 16842J21 | CR-6324-08-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |

| Receipt # | Docket #.... | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | FCONST.2 | FCONST.4 | ....WFSO | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16843J21 | CR-5771-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16844J21 | CR-5773-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16845J21 | CR-5775-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16846J21*V | CR-5776-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16846J21*V | CR-5776-10-2 | | -0.60 | -5.40 | | | | | | | | | | | | | -217.00 |
| 16846J21ADJ | CR-5776-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16847J21 | CR-5778-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16848J21*V | CR-5780-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 587.00 |
| 16848J21*V | CR-5780-10-2 | | -0.60 | -5.40 | | | | | | | | | | | | | -587.00 |
| 16849J21 | CR-5789-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16850J21 | CR-5782-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16851J21 | CR-5779-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16852J21 | CR-5783-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16853J21 | CR-5785-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16854J21*V | CR-5786-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16854J21*V | CR-5786-10-2 | | -0.60 | -5.40 | | | | | | | | | | | | | -217.00 |
| 16854J21ADJ | CR-5786-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16855J21 | CR-5787-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16856J21 | CR-5788-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16857J21 | CR-5772-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16858J21 | CR-5547-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16859J21 | CR-5659-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16860J21 | CR-5780-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 567.00 |
| 16861J21 | CR-5807-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16862J21 | CR-5810-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 567.00 |
| 16863J21 | CR-5813-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16864J21 | CR-5816-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16865J21 | CR-5817-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16866J21 | CR-5820-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 567.00 |
| 16867J21 | C-1472-10-21 | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 16868J21 | CR-5826-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16869J21 | CR-5622-10-2 | | | | | | | | | | | | | | | | 20.00 |
| 16870J21 | CR-5829-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16871J21 | CR-5833-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16872J21 | CR-5835-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16873J21 | CR-5844-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16874J21 | CR-5847-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16875J21 | CR-5848-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16876J21 | CR-1603-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 16877J21 | CR-5822-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16878J21 | CR-5823-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 16879J21*V | CR-5824-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16879J21*V | CR-5824-10-2 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | | -200.00 |
| 16879J21ADJ | CR-5824-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16880J21 | CR-5825-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 167.00 |
| 16881J21 | CR-5827-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |
| 16882J21 | CR-5830-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 1087.00 |
| 16883J21 | CR-5828-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 200.00 |
| 16884J21 | C-1473-10-21 | | | | | | | | | | | | | | | | 91.00 |
| 16885J21*V | CR-1820-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | | 700.10 |
| 16885J21*V | CR-1820-10-2 | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | -50.00 | | | | | -700.10 |
| 16885J21ADJ | CR-1820-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | | 700.10 |
| 16886J21 | CR-5834-10-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | | 200.00 |

| Receipt # | Docket #.... | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | FCONST.2 | FCONST.4 | ....WFSO | ..WRITEX | WRITPOSS | ...Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16887J21 | CR-5837-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 217.00 |
| 112950-D | CR-4933-08-2 | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | | 200.00 |
| 113226-D | CR-5580-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 133.00 |
| 113227-D | CR-5579-10-2 | | 0.37 | 3.38 | 3.14 | | | | | | | | | | | | 42.00 |
| 113301-D | CR-5651-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 200.00 |
| 113302-D | CR-5605-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 153.00 |
| 113303-D | CR-5604-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 133.00 |
| 113304-D | CR-5647-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 200.00 |
| 113405-D | CR-5666-10-2 | | 0.60 | 5.40 | | | | | | | | | | | | | 133.00 |
| 113411-D | CR-5695-10-2 | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | | 103.10 |
| 113412-D | CR-5696-10-2 | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | | 133.00 |
| 113662-D | CR-3003-07-2 | | 0.60 | 3.40 | | | | | | | | 50.00 | | | | | 229.00 |
| 113663-D | CR-3002-07-2 | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | | 249.00 |
| Totals | | 325.00 | 162.97 | 1446.78 | 103.14 | 3510.00 | 351.00 | 25.00 | 25.00 | 425.00 | 5.00 | 550.00 | 50.00 | 400.00 | 5.00 | 45.00 | 61267.75 |

TO $X_2$

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL1
For Month: October, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 408 | 62 | 13 | 26 | 66 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 260 | 63 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 43 | 22 | 1 | 10 | 12 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 0 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 16 | 28 | 36 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 1 | 0 | 0 |
| C. Dismissed At Trial | 1 | 0 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 3 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 4 | 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 | 108 | | | | |
| 10. Felony Complaints Accepted | 87 | | | | |

| | |
|---|---|
| 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 | 54 |
| B. Fel., Class A & B | 33 |
| 16. Magistrate Warnings Given | 149 |
| 17. Emergency Mental Health Hearings Held | 21 |
| 18. Magistrate's Orders for Emergency Protection | 3 |
| 19. Total Revenue | $61,267.75 |

Judge: BOBBY CONTRERAS

TO X2

X10

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: October-10**

PBC

**Judge: ROSA E. TREVINO** | **City: PHARR, TX**
**Precinct No. 2 Place No. 2** | **Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | | | |
|---|---|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipts #s) | 15794J22 | THRU | 16118J22A | | $ 54,284.20 |
| | (Control #s) | 2325905 | THRU | 2326234 | | |
| Sheriff's "D" Report | (Receipt #s) | | THRU | | | |
| | (Control #s) | | THRU | | | |

LESS: DUE AS REFUNDS $ -

Overpayment

COST ON DEPOSIT 606.20

ADD: COST ON DEPOSIT LIQUIDATED 606.20

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) **$ 54,284.20**

Less: Total amount of remittances to County Treasurer (From Part II) $ 54,284.20

**Total funds due to County Treasurer (Overtransfer Made to Co Treas.)** -

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 54,284.20 | |
| Add: Previous Month's Bond Overtransfer | | |
| | | |
| Add: HCSO Monthly "D" Collections Report | $0.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **$ 54,284.20** | |

PREPARED BY: Rachel Ruiz DATE: November 1, 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

RECEIVED
NOV 4 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: 11.15.10 11/17/10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: October-10

Judge: ROSA E. TREVINO
Precinct No. 2 Place No. 2

PBC

City: PHARR, 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: | | | | | 26699.05 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-064-000-0-000 | $ ~~26,822.37~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 85.00 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 336.15 ~~336.00~~ |
| 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 | 717.00 |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-064-000-0-000 | 231.00 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 956.00 |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 20.00 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 5.00 |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 481.60 |
| 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 | 260.00 |
| Special Fees | | | | 1100-341-10-064-000-0-000 | 400.40 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 400.40 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | - | | |
| Support of Judiciary Fund ($.60) | | LGC 133.103 | | 1100-341-10-060-009-0-000 | 138.60 |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-064-000-0-000 | 435.00 ~~432.00~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 25.00 |
| STATE COURT COSTS AND FEES: | | | | | |
| Criminal Justice Planning Fund C.C.P. ($5) | | $C_4$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 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 25.00 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 2.50 ~~2.00~~ |
| 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 | 25.00 ~~20.00~~ |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 9445.00 ~~9,428.00~~ |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 75.00 ~~60.00~~ |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 10.00 ~~8.00~~ |
| Correctional Managment Institute of Texas Fund ($.50) | | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 2.50 ~~2.00~~ |
| Indigent legal Services Fee-JP ($2) | 44 | Govt. Code Sec. 101.141(2)(B) | | 1100-207-20-000-004-0-000 | 264.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 4320.00 ~~4,290.00~~ |
| **Jury Service Fee ($4)** | | **C.C.P Art. 102.0045** | | **1100-207-20-000-053-0-000** | **924.00** |
| Support of Judiciary Fund ($5.40) | | LGC 133.103 | | 1100-207-20-000-054-0-000 | 1,233.40 |
| 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 | 448.00 |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 12.10 ~~11.70~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | .90 ~~1.05~~ |
| ARREST /WARRANT FEES: STATE | | C.C.P. Art. 102.011 | | | |
| D.P.S. (_____$3,_____$5,_____$35,_____$50) | | | | 1100-207-20-000-019-0-000 | 1,085.00 |
| T.A.B.C. (_____$3,_____$5,_____$35,_____$50) | | | | 1100-207-20-000-020-0-000 | - |
| P.K.W.L. (_____$3,_____$5,_____$35,_____$50) | | | | 1100-207-20-000-021-0-000 | 5.00 |
| ARREST /WARRANT/SERVICE FEES: COUNTY | | LGC 118.131 | | | |
| Sheriff Fees: | | | | 1100-342-10-060-001-0-000 | 185.00 |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 115.00 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 3,050.00 |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 290.00 |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | 685.00 |
| 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 | 10.00 |
| School District Arrest Fee | | | | 1100-342-10-060-003-0-000 | - |
| Fire Marshal Fee | | | | 1100-342-20-060-001-0-000 | - |
| Due to Others | | | | | |
| 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 | 50.00 |
| Due to Others | | | | 1100-202-00-000-010-0-000 | - |
| Restitution | | | | 1100-202-00-000-010-0-000 | - |
| Justice Fees (Local Fees) | | | | 1100-341-10-060-001-0-000 | 1,185.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 350.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 750.00 | | |
| 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) | 40.00 | | |
| 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) | 30.00 | | |
| 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 | 40.00 |
| Preservation of Vital Statistics Fee ($1 each) | | HSC Sec 191.0045(h) | | 1100-341-10-060-008-0-000 | 2.00 |
| Jury Fees (Civil $5, Criminal $3) | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | 5.00 |
| | | | | TOTAL AMOUNT DUE TO THE COUNTY TREASURER: | $ 54,284.20 |

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 2/10

11.5.10

11/17/10

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15794J22 | CR5569-10-2 | 10/04/10 | BERMUDEZ, GUILLER | OVER 34,000 LBS. TAN | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15795J22 | CR4782-10-2 | 10/04/10 | DELEON,ALFREDO | NO SAFETY BELT | 08/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15796J22 | CR5567-10-2 | 10/04/10 | VILLASENOR, FELIC | OVER 34,000 LBS. TAN | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15797J22 | CR4298-10-2 | 10/04/10 | GARZA, JOSE GUADA | NO DRIVER'S LICENSE | 08/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15798J22 | CR4792-09-2 | 10/04/10 | RODARTE, MARIA S. | NO DRIVER'S LICENSE | 08/10/09 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 15799J22 | CR5703-08-2 | 10/04/10 | PACHECO, ROBERTO | NO SAFETY BELT | 09/07/08 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15800J22 | CR1765-05-2 | 10/04/10 | ESTRADA, ANTONIO | DEFECTIVE TURN SIGNA | 03/28/05 | | | | | 40.00 | | 3.00 | | | 100.00 | | |
| 15801J22 | CR5135-10-2 | 10/04/10 | ALANIS, JESUS M A | BRAKE OUT OF ADJUSTM | 08/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15802J22 | CR4965-10-2 | 10/04/10 | LOZANO, MARISSA | DISPLAY FICTITIOUS L | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15803J22 | CR5293-10-2 | 10/04/10 | CANEDO, YAFHIR GO | BRAKE-HOSE DAMAGED/L | 09/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15804J22 | CR4783-10-2 | 10/04/10 | GUTIERREZ, JUAN A | SPEEDING (EXCEED PRI | 08/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | |
| 15805J22*V | C525-10-2 | 10/04/10 | FIRST NATIONAL BA | Civil Case | 08/30/10 | 5.00 | | | | | | | | | | | |
| 15805J22*V | C525-10-2 | 10/04/10 | FIRST NATIONAL BA | Civil Case | 08/30/10 | -5.00 | | | | | | | | | | | |
| 15805J22A | C525-10-2 | 10/04/10 | FIRST NATIONAL BA | Civil Case | 08/30/10 | 5.00 | | | | | | | | | | | |
| 15806J22 | CR5012-10-2 | 10/04/10 | GARZA, ERIKA | SPEEDING (EXCEED PRI | 09/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | | |
| 15807J22 | CR5011-10-2 | 10/04/10 | GARZA, ERIKA | NO DRIVER'S LICENSE | 09/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15808J22 | C627-10-2 | 10/04/10 | RAMON MARTINEZ HE | Small Claims | 10/04/10 | | | | | | | | | | | | |
| 15809J22 | CR4896-08-2 | 10/04/10 | REYES, ELIDA | SPEEDING (EXCEED PRI | 07/16/08 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 15810J22 | C512-10-2 | 10/04/10 | NAFT FEDERAL CRED | Civil Case | 08/26/10 | 5.00 | | | | | | | | | | | |
| 15811J22 | C628-10-2 | 10/04/10 | AMALIA G. LOZANO | Small Claims | 10/04/10 | | | | | | | | | | | | |
| 15812J22 | CR3800-10-2 | 10/04/10 | PEREZ, BRYAN | NO DRIVER'S LICENSE | 07/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15813J22 | CR4890-10-2 | 10/04/10 | RODRIGUEZ, SILVIA | SPEEDING (EXCEED PRI | 08/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15814J22 | CR3796-10-2 | 10/04/10 | COLIN, ROGELIO BA | NO SAFETY BELT | 06/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15815J22 | CR4847-10-2 | 10/04/10 | SANDOVAL, JUAN FR | NO DRIVER'S LICENSE | 08/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15816J22 | CR5547-10-2 | 10/04/10 | HERNANDEZ-SALGADO | NO SAFETY BELT | 09/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15817J22 | CR5292-10-2 | 10/04/10 | GODINEZ, JOSE U | DEFECTIVE BRAKE (AXL | 09/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15818J22 | CR5286-10-2 | 10/04/10 | SANTIAGO, MARDONI | DEFECTIVE LOW AIR WA | 09/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15819J22 | CR3894-10-2 | 10/04/10 | SALAZAR, LORENA | NO DRIVER'S LICENSE | 07/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15820J22 | CR4974-10-2 | 10/04/10 | PEREZ, ROBERT | EXPIRED MOTOR VEHICL | 09/04/10 | | | | | | | | | | | | |
| 15821J22 | C629-10-2 | 10/04/10 | ALMA PEREZ | Forcible Entry Detai | 10/04/10 | | | | | | 25.00 | | | | | | 60.00 |
| 15822J22 | CR5023-10-2 | 10/04/10 | GARCIA, RENE TREV | SPEEDING (EXCEED PRI | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | | |
| 15823J22 | C630-10-2 | 10/05/10 | REYNALDO MEDINA, | Forcible Entry Detai | 10/05/10 | | | | | | 25.00 | | | | | | 60.00 |
| 15824J22 | CR5581-10-2 | 10/05/10 | SILVA, PEDRO ARRO | IMPROPER TRACTOR PRO | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15825J22 | CR4047-08-2 | 10/05/10 | NAVARRO, ELVA MEN | SPEEDING (EXCEED PRI | 06/19/08 | | | | | 40.00 | | 3.00 | 1.00 | | 145.00 | | |
| 15826J22 | CR4874-10-2 | 10/05/10 | NAVARRO, KARINA M | UNAPPROVED WINDOW TI | 08/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 15827J22 | CR5716-10-2 | 10/05/10 | SANDOVAL, MAYRA | EXPIRED LICENSE PLAT | 10/02/10 | | | | | | | | | | | | |
| 15828J22 | CR6484-09-2 | 10/05/10 | HERNANDEZ, HOMAR | NO DRIVER'S LICENSE | 11/27/09 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15829J22 | CR5530-10-2 | 10/05/10 | GONZALEZ, PABLO L | DEFECTIVE TURN SIGNA | 09/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15830J22 | CR8582-07-2 | 10/05/10 | RESENDEZ, MARIA J | FAIL TO DISPLAY DRIV | 10/01/07 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 15831J22 | CR5363-10-2 | 10/05/10 | MORENO, NOE GARCI | BRAKES NOT MAINTAINE | 09/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | | |
| 15832J22 | CR1438-09-2 | 10/05/10 | VILLARREAL, BRAND | NO DRIVER'S LICENSE | 02/19/09 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 15833J22 | CR4753-10-2 | 10/05/10 | MEDINA, ERICA DAN | NO DRIVER'S LICENSE | 08/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15834J22 | CR5202-10-2 | 10/05/10 | GONZALEZ, FELIX | OVER REGISTERED WEIG | 09/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15835J22 | CR4777-10-2 | 10/05/10 | HERNANDEZ, AMANDA | PASSENGER NOT SECURE | 08/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15836J22 | CR4038-10-2 | 10/05/10 | QUINTERO, CARLOS | POSS. OF PARAPHENALI | 07/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 137.00 | | |
| 15837J22 | A10-180 | 10/06/10 | STATE FARM INSURA | | | | | | | | | | | | | | |
| 15838J22 | CR5538-10-2 | 10/06/10 | GONZALES, JOSE A. | OVERWIDTH(13 FT 8 IN | 09/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |
| 15839J22 | CR5534-10-2 | 10/06/10 | HERNANDEZ, NAU HE | DEFECTIVE TURN SIGNA | 09/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15840J22 | CR3684-10-2 | 10/06/10 | GUTIERREZ, VIDAL | DISPLAY EXPIRED LICE | 06/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15841J22 | CR5666-10-2 | 10/06/10 | MARTINEZ, PRISCIL | DISREGARD STOP SIGN | 01/10/08 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 15842J22 | CR4678-10-2 | 10/06/10 | MARQUEZ, JOSE ALF | BRAKE-HOSE DAMAGED/L | 08/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15843J22 | DC#5904 | 10/06/10 | CONCEPCION AGUILA | | | | | | | | | | | | | | |
| 15844J22 | CR5549-10-2 | 10/07/10 | GALVAN, NOE ELISE | SPEEDING (EXCEED PRI | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15845J22 | C453-10-2 | 10/07/10 | LACK'S VALLEY STO | Civil Case | 07/16/10 | | | | 200.00 | | | | | | | | |
| 15846J22 | CR7312-08-2 | 10/07/10 | SANCHEZ, ESTER RO | ALLOW CHILD TO RIDE | 11/28/08 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15847J22 | C632-10-2 | 10/07/10 | MARIA GUADALUPE R | Small Claims | 10/07/10 | | | | | | | | | | | | |
| 15848J22 | CR5580-10-2 | 10/07/10 | SANCHEZ-RODRIGUEZ | IMPROPER AXLE POSITI | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15849J22 | CR5593-10-2 | 10/07/10 | MEDINA, MIGUEL | SPEEDING (EXCEED PRI | 09/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 14.90 | | |
| 15850J22 | CR5384-10-2 | 10/07/10 | GARZA, CINTIA SCA | SPEEDING (EXCEED PRI | 09/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15851J22 | CR5383-10-2 | 10/07/10 | GARZA, CINTIA SCA | SAFETY SEAT CHILD PA | 09/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 15852J22 | C633-10-2 | 10/07/10 | MARIA I. ESCOBEDO | Small Claims | 10/07/10 | | | | | | | | | | | | |
| 15853J22 | CR5714-10-2 | 10/08/10 | VILLALOBOS, JOGE | SPEEDING (EXCEED PRI | 09/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15854J22 | CR5316-10-2 | 10/08/10 | BARRIENTOS, JUVEN | EXPIRED LICENSE PLAT | 09/15/10 | | | | | | | | | | | | |
| 15855J22 | CR4898-10-2 | 10/08/10 | GARZA, ANALLANCY | SPEEDING (EXCEED PRI | 08/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15856J22 | CR5712-10-2 | 10/08/10 | BECHO, RAQUEL | UNDER THE INFLUENCE | 02/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 15857J22 | CR5713-10-2 | 10/08/10 | BECHO, RAQUEL | STOPPED ON ROADWAY W | 02/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 15858J22 | CR4106-10-2 | 10/08/10 | DEHOYOS, SORAIS A | SAFETY SEAT CHILD PA | 07/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 15859J22*V | CR5718-10-2 | 10/08/10 | HERNANDEZ, SALOMO | DISREGARD STOP SIGN | 09/12/10 | | 153.10 | | | | | | | | | | |
| 15859J22*V | CR5718-10-2 | 10/08/10 | HERNANDEZ, SALOMO | DISREGARD STOP SIGN | 09/12/10 | | -153.10 | | | | | | | | | | |
| 15860J22 | CR5718-10-2 | 10/08/10 | HERNANDEZ, SALOMO | DISREGARD STOP SIGN | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 15861J22 | C634-10-2 | 10/08/10 | NAFT FEDERAL CRED | Civil Case | 10/08/10 | | | | | | 25.00 | | | | | | 120.00 |
| 15862J22*V | CR5719-10-2 | 10/08/10 | HERNANDEZ, SALOMO | NO DRIVER'S LICENSE | 09/12/10 | | 133.10 | | | | | | | | | | |
| 15862J22*V | CR5719-10-2 | 10/08/10 | HERNANDEZ, SALOMO | NO DRIVER'S LICENSE | 09/12/10 | | -133.10 | | | | | | | | | | |
| 15863J22 | CR5719-10-2 | 10/08/10 | HERNANDEZ, SALOMO | NO DRIVER'S LICENSE | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | | |
| 15864J22 | C635-10-2 | 10/08/10 | ZAMORA, JUAN R. | Small Claims | 10/08/10 | | | | | | | | | | | | |
| 15865J22 | CR1109-06-2 | 10/08/10 | CAMARENA, JULIA A | FOLLOWING TOO CLOSE | 02/24/06 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15866J22 | C636-10-2 | 10/08/10 | MARISELA CARDENAS | Small Claims | 10/08/10 | | | | | | | | | | | | |
| 15867J22 | CR5531-10-2 | 10/08/10 | CLAVIJO, GILBERTO | WHEEL FASTENERS LOOS | 09/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15868J22 | CR2199-10-2 | 10/08/10 | CONTRERAS, GABRIE | NO SAFETY BELT | 04/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15869J22 | CR5556-10-2 | 10/12/10 | URIBE, BRENDA JAN | SPEEDING (EXCEED PRI | 09/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | | |
| 15870J22 | CR4850-10-2 | 10/12/10 | VILLANUEVA, JUAN | NO DRIVER'S LICENSE | 08/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15871J22 | CR4849-10-2 | 10/12/10 | VILLANUEVA, JUAN | NO LIABILITY INSURAN | 08/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 15872J22 | CR4943-10-2 | 10/12/10 | BARRON, JOSE ANGE | DISREGARD STOP SIGN | 09/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 15873J22 | C471-10-2 | 10/12/10 | A & J MOTORS | Civil Case | 08/02/10 | 5.00 | | | | | | | | | | | |
| 15874J22 | CR4799-10-2 | 10/12/10 | MARTINEZ, YOLANDA | DISREGARD STOP SIGN | 08/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 15875J22 | CR4933-10-2 | 10/12/10 | SAENZ, FERNANDO | SPEEDING (EXCEED PRI | 08/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 15876J22 | CR4871-10-2 | 10/12/10 | SAAVEDRA, MAYRA E | NO SAFETY BELT | 08/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15877J22 | CR4880-10-2 | 10/12/10 | SAAVEDRA, RAQUEL | NO SAFETY BELT | 08/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15878J22 | C637-10-2 | 10/12/10 | MARIA REFUGIO DAV | Forcible Entry Detai | 10/12/10 | | | | | | 25.00 | | | | | | 60.00 |
| 15879J22 | CR3646-10-2 | 10/12/10 | CRUZ, ERNESTO ALB | NO DRIVER'S LICENSE | 06/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15880J22 | CR5761-10-2 | 10/12/10 | ZAMORA, ROBERTO | EXPIRED MOTOR VEHICL | 09/26/10 | | | | | | | | | | | | |
| 15881J22 | CR5762-10-2 | 10/12/10 | ZAMORA, ROBERTO | NO SAFETY BELT | 09/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15882J22 | CR5196-10-2 | 10/12/10 | LEJARZA, TANIA FI | FAIL TO STOP (OR REM | 08/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | 499.90 | | |
| 15883J22 | CR4495-10-2 | 10/12/10 | ELLIS, JOSEPH DAN | SPEEDING (EXCEED PRI | 07/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | | |
| 15884J22 | CR1119-10-2 | 10/12/10 | LUCIO, PEDRO PATI | NO DRIVER'S LICENSE | 02/17/10 | | | | | | | | | | 39.50 | | |
| 15885J22 | CR5521-10-2 | 10/12/10 | ESPINOSA, JOSE CO | BRAKE-HOSE DAMAGED/L | 09/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15886J22*V | CR4237-10-2 | 10/13/10 | MORIN, CLAUDIA | DISOBEYED TRAFFIC LI | 07/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 15886J22*V | CR4237-10-2 | 10/13/10 | MORIN, CLAUDIA | DISOBEYED TRAFFIC LI | 07/26/10 | | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | | |
| 15886J22A | CR4237-10-2 | 10/13/10 | MORIN, CLAUDIA | DISOBEYED TRAFFIC LI | 07/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 15887J22 | CR5791-10-2 | 10/13/10 | VAZQUEZ, MARCO A. | OVER 34,000 LBS. TAN | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15888J22 | CR5793-10-2 | 10/13/10 | NOLASCO, ARMANDO | OVER 34,000 LBS. TAN | 10/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15889J22 | CR5796-10-2 | 10/13/10 | TELLEZ, ROGELIO M | BRAKE-HOSE DAMAGED/L | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15890J22 | CR5800-10-2 | 10/13/10 | SALAS, ROGELIO GA | OVER 34,000 LBS. TAN | 10/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15891J22 | CR5803-10-2 | 10/13/10 | RIVERA, JOAQUIN M | OVER 34,000 LBS. TAN | 10/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15892J22 | C638-10-2 | 10/13/10 | DANIEL ESCOBEDO, | Forcible Entry Detai | 10/13/10 | | | | | | 25.00 | | | | | | 60.00 |
| 15893J22 | C639-10-2 | 10/13/10 | SUPERIOR ALARMS | Small Claims | 10/13/10 | | | | | | | | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15894J22 | CR5817-10-2 | 10/13/10 | PEREZ, EDGAR U. | DEFECTIVE STOP LAMPS | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15895J22 | CR5818-10-2 | 10/13/10 | LUNA, JUAN R CARR | OVER WEIGHT GROUP OF | 10/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15896J22 | CR5819-10-2 | 10/13/10 | MARTINEZ,JOSE LUI | OVER 34,000 LBS. TAN | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15897J22 | CR5822-10-2 | 10/13/10 | GARCIA, ALVARO MA | OVER WEIGHT GROUP OF | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15898J22 | CR5823-10-2 | 10/13/10 | GONZALEZ, JORDI G | OVER 34,000 LBS. TAN | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15899J22 | CR5824-10-2 | 10/13/10 | GRANADOS, JUAN G | OVER 34,000 LBS. TAN | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15900J22 | CR5802-10-2 | 10/13/10 | AVILA, JAIME J | OVER 34,000 LBS. TAN | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15901J22 | CR5792-10-2 | 10/13/10 | LOPEZ, GERARDO MA | OVER 34,000 LBS. TAN | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15902J22 | CR5795-10-2 | 10/13/10 | CRUZ, JESUS MUNOZ | OVER 34,000 LBS. TAN | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15903J22 | CR5797-10-2 | 10/13/10 | MARTINEZ, JOSE CU | OVER 34,000 LBS. TAN | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15904J22 | CR5799-10-2 | 10/13/10 | GONZALEZ, TELESFO | OVER 34,000 LBS. TAN | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15905J22 | CR5553-10-2 | 10/13/10 | CAZARES, PEDRO RO | NO SAFETY BELT | 09/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15906J22 | CR4981-10-2 | 10/13/10 | SALINAS, ADRIAN | UNPLUGGED SHOTGUN | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | | |
| 15907J22 | CR4955-10-2 | 10/13/10 | SANCHEZ, ADRIAN A | FAIL TO STOP FOR SCH | 08/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15908J22 | CR5737-10-2 | 10/13/10 | PEREZ, SAMUEL | FAIL TO YIELD ROW (S | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 103.90 | | |
| 15909J22 | CR4925-10-2 | 10/13/10 | VASQUEZ, CONCEPCI | NO SAFETY BELT | 08/24/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15910J22 | CR3898-10-2 | 10/13/10 | RODRIGUEZ, JUAN G | NO SAFETY BELT | 06/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15911J22 | CR5826-10-2 | 10/13/10 | CERVANTES, JOSE A | OVER WEIGHT GROUP OF | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15912J22 | CR5827-10-2 | 10/13/10 | CAVAZOS, ALONSO H | FLAT TIRE | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15913J22 | CR5806-10-2 | 10/13/10 | CAVAZOS, VICTOR M | OVER 34,000 LBS. TAN | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 15914J22 | CR5828-10-2 | 10/13/10 | ALEMAN, ROBERTO C | BRAKE OUT OF ADJUSTM | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15915J22 | CR5804-10-2 | 10/13/10 | TREVINO, OMAR ARG | BRAKE OUT OF ADJUSTM | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15916J22 | CR5812-10-2 | 10/14/10 | SANTAMARIA, JUAN | DEFECTIVE LIQUID FUE | 10/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15917J22 | C640-10-2 | 10/14/10 | LACK'S VALLEY STO | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | 60.00 |
| 15918J22 | C641-10-2 | 10/14/10 | MCALLEN AUTO SALE | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | |
| 15919J22 | C642-10-2 | 10/14/10 | MCALLEN AUTO SALE | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | |
| 15920J22*V | C643-10-2 | 10/14/10 | MCALLEN AUTO SALE | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | | 60.00 |
| 15920J22*V | C643-10-2 | 10/14/10 | MCALLEN AUTO SALE | Civil Case | 10/14/10 | | | | | | -25.00 | | | | | | -60.00 |
| 15920J22A | C643-10-2 | 10/14/10 | MCALLEN AUTO SALE | Civil Case | 10/14/10 | | | | | | 25.00 | | | | | 60.00 | |
| 15921J22 | CR5359-10-2 | 10/14/10 | ESTRADA, AURORA | PERMIT UNLICENSED PE | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15922J22 | C644-10-2 | 10/14/10 | MARTIN CUELLAR | Small Claims | 10/14/10 | | | | | | | | | | | | |
| 15923J22 | CR4022-10-2 | 10/14/10 | CONTRERAS, ALESSA | SPEEDING (EXCEED PRI | 07/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 15928J22 | C645-10-2 | 10/14/10 | GONZALO GALVAN, D | Small Claims | 10/14/10 | | | | | | | | | | | | |
| 15931J22 | CR5573-10-2 | 10/14/10 | CANTU, ROBERTO | SPEEDING (EXCEED PRI | 09/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 47.90 | | |
| 15932J22 | CR5574-10-2 | 10/14/10 | CANTU, ROBERTO | EXPIRED LICENSE PLAT | 09/21/10 | | | | | | | | | | | | |
| 15933J22 | CR4708-10-2 | 10/14/10 | ONTIVEROS, CAMILO | SPEEDING (EXCEED PRI | 08/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | | |
| 15934J22 | CR10099-07-2 | 10/14/10 | MARTINEZ, JORGE G | NO DRIVER'S LICENSE | 12/11/07 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 15935J22 | CR2098-10-2 | 10/14/10 | SANTAMARIA, ARON | SPEEDING (EXCEED PRI | 04/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15936J22 | CR4760-10-2 | 10/15/10 | TREVINO, BERTHA A | SPEEDING (EXCEED PRI | 08/17/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15937J22 | CR5104-10-2 | 10/15/10 | GUEVARA, ALEJANDR | DEFECTIVE BRAKE AXLE | 09/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15938J22 | CR4715-10-2 | 10/15/10 | RAMIREZ, VICTOR M | DEFECTIVE EQUIPMENT | 08/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15939J22 | CR4473-10-2 | 10/15/10 | HERNANDEZ, ALFONS | FAIL TO REPAIR/MAINT | 07/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15940J22 | CR5090-10-2 | 10/15/10 | RODRIGUEZ, JOSE A | DEFECTIVE LOW AIR WA | 09/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15941J22 | CR1510-10-2 | 10/15/10 | HERNANDEZ, ALFONS | TORSION BAR BROKEN | 03/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15942J22 | CR2398-10-2 | 10/15/10 | RODEA, ARMANDO RO | DEFECTIVE BRAKE AXLE | 04/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15943J22 | CR4858-09-2 | 10/15/10 | MARTINEZ, TERESO | BRAKE OUT OF ADJUSTM | 08/24/09 | | | | | 40.00 | | 3.00 | 1.00 | | 20.00 | | |
| 15944J22 | CR0472-10-2 | 10/15/10 | PORTILLA, ALBERTO | BRAKE OUT OF ADJUSTM | 01/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15945J22 | CR4655-10-2 | 10/15/10 | HERNANDEZ, FRANCI | BRAKE OUT OF ADJUSTM | 08/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15946J22 | CR5533-10-2 | 10/15/10 | MARTINEZ, DANIEL | DEFECTIVE EQUIPMENT | 09/21/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15947J22 | CR4464-10-2 | 10/15/10 | ROBLES, ISAURO GA | DEFECTIVE LIQUID FUE | 07/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.90 | | |
| 15948J22 | CR4443-10-2 | 10/15/10 | HERNANDEZ, ERNEST | IMPROPER AXLE POSITI | 08/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 15949J22 | CR5854-10-2 | 10/15/10 | HERNANDEZ, JOSE A | OVER 34,000 LBS. TAN | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15950J22 | CR5142-10-2 | 10/15/10 | HERNANDEZ, SALVAD | EXCESSIVE AIR LOSS R | 08/31/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |

* RECEIPTS USED TO RECORD SEPTEMBER JAIL REPORT

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15951J22 | CR4214-10-2 | 10/15/10 | MARTINEZ, JULIO C | BRAKE OUT OF ADJUSTM | 07/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 19.80 | | |
| 15952J22 | CR2504-09-2 | 10/15/10 | RECIO, NORMBERTO | ALLOW CHILD TO RIDE | 04/10/09 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15953J22 | CR5108-10-2 | 10/15/10 | DE LA ROSA, AGUST | DEFECTIVE TURN SIGNA | 09/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15954J22 | CR5548-10-2 | 10/15/10 | GARZA, RAMON, III | SPEEDING (EXCEED PRI | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15955J22 | CR2986-08-2 | 10/18/10 | RICO, AMBROSIO | NO DRIVER'S LICENSE | 05/08/08 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 15956J22 | CR4870-10-2 | 10/18/10 | MARTINEZ, CARMEN | NO SAFETY BELT | 08/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15957J22 | C647-10-2 | 10/18/10 | OLGA L. SALINAS-L | Forcible Entry Detai | 10/18/10 | | | | | | 25.00 | | | | | 60.00 | |
| 15958J22 | CR4736-10-2 | 10/18/10 | ESCAMILLA, SAUL | NO DRIVER'S LICENSE | 08/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 15959J22 | C573-10-2 | 10/18/10 | ELECTROLUX HOME P | Small Claims | 09/13/10 | | | | | | | | | | | | |
| 15960J22 | CR4961-10-2 | 10/18/10 | MORENO, RUBEN | SPEEDING (EXCEED PRI | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 15961J22 | CR5766-10-2 | 10/18/10 | MENDOZA, DONICIO | SPEEDING (EXCEED PRI | 09/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 15962J22 | CR8581-07-2 | 10/18/10 | RESENDEZ, MARIA J | UNRESTRAINED CHILD U | 10/01/07 | | | | | | | | | | 48.00 | | |
| 15963J22 | CR5589-10-2 | 10/18/10 | SIFUENTES, MARIBE | EXPIRED MOTOR VEHICL | 09/23/10 | | | | | | | | | | | | |
| 15964J22 | C648-10-2 | 10/18/10 | GEORGE J. ARIN | Forcible Entry Detai | 10/18/10 | | | | | | 25.00 | | | | | 60.00 | |
| 15965J22 | CR5396-10-2 | 10/18/10 | GUERRA, SERGIO | BRAKE OUT OF ADJUSTM | 09/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15966J22 | CR5381-10-2 | 10/18/10 | GARZA, IVAN | SPEEDING (EXCEED PRI | 09/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15967J22 | CR5878-10-2 | 10/18/10 | VELASQUEZ, MARINO | INVALID CDL | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15968J22 | A10-151 | 10/18/10 | ABEL S. VELA | | | | | | | | | | | | | | |
| 15969J22 | C649-10-2 | 10/18/10 | LACK'S VALLEY STO | Civil Case | 10/18/10 | | | | | | 25.00 | | | | | 60.00 | |
| 15970J22 | CR2519-07-2 | 10/18/10 | VELA SR., FERNAND | NO SAFETY BELT | 02/27/07 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 15971J22 | CR5749-10-2 | 10/18/10 | MARTINEZ, ROBERTO | EXPIRED MOTOR VEHICL | 10/02/10 | | | | | | | | | | | | |
| 15972J22*V | CR4701-10-2 | 10/18/10 | MENDOZA, VICTORIA | UNRESTRAINED CHILD U | 08/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 15972J22*V | CR4701-10-2 | 10/18/10 | MENDOZA, VICTORIA | UNRESTRAINED CHILD U | 08/08/10 | | | | | -40.00 | | -3.00 | -1.00 | | -12.50 | | |
| 15972J22A | CR4701-10-2 | 10/18/10 | MENDOZA, VICTORIA | UNRESTRAINED CHILD U | 08/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.57 | | |
| 15973J22*V | C650-10-2 | 10/18/10 | YOLANDA GARCIA | Civil Case | 10/18/10 | | | | | | | | | | | 60.00 | |
| 15973J22*V | C650-10-2 | 10/18/10 | YOLANDA GARCIA | Civil Case | 10/18/10 | | | | | | | | | | | -60.00 | |
| 15973J22A | C650-10-2 | 10/18/10 | YOLANDA GARCIA | Civil Case | 10/18/10 | | | | | | 25.00 | | | | | 60.00 | |
| 15974J22 | CR5710-10-2 | 10/19/10 | FRAGOSO, SANTIAGO | EXPIRED MOTOR VEHICL | 10/04/10 | | | | | | | | | | | | |
| 15975J22 | CR5709-10-2 | 10/19/10 | FRAGOSO, SANTIAGO | EXPIRED LICENSE PLAT | 10/04/10 | | | | | | | | | | | | |
| 15976J22 | CR5748-10-2 | 10/19/10 | CAVAZOS, GERARDO | SPEEDING (EXCEED PRI | 09/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 54.90 | | |
| 15977J22*V | CR5545-10-2 | 10/19/10 | LIZCANO, JUAN M. | NO ANNUAL INSPECTION | 09/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |
| 15977J22*V | CR5545-10-2 | 10/19/10 | LIZCANO, JUAN M. | NO ANNUAL INSPECTION | 09/27/10 | | | | | -40.00 | | -3.00 | -1.00 | | -133.00 | | |
| 15977J22A | CR5545-10-2 | 10/19/10 | LIZCANO, JUAN M. | NO ANNUAL INSPECTION | 09/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15978J22 | CR5565-10-2 | 10/19/10 | AVALOS, ISIDRO VI | FLAT TIRE | 09/28/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15979J22 | CR6171-06-2 | 10/19/10 | ESQUEDA, HILARIO | DEFECTIVE TURN SIGNA | 10/09/06 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15980J22 | CR5867-10-2 | 10/19/10 | OCHOA, BRENDA NAT | SAFETY SEAT CHILD PA | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 15981J22 | CR5395-10-2 | 10/19/10 | LARTIGUE, MIGUEL | FALSE LOG-MAKING A F | 09/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |
| 15982J22 | C651-10-2 | 10/19/10 | ROGELIO FLORES | Forcible Entry Detai | 10/19/10 | | | | | | 25.00 | | | | | 60.00 | |
| 15983J22*V | CR4928-10-2 | 10/19/10 | LERMA BANDA, EREN | DROVE AROUND BARRICA | 08/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15983J22*V | CR4928-10-2 | 10/19/10 | LERMA BANDA, EREN | DROVE AROUND BARRICA | 08/23/10 | | | | | -40.00 | | -3.00 | -1.00 | | -100.00 | | |
| 15983J22A | CR4928-10-2 | 10/19/10 | LERMA BANDA, EREN | DROVE AROUND BARRICA | 08/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15984J22 | A10-175 | 10/19/10 | JOSE GARCIA-MARAN | | | | | | | | | | | | | | |
| 15985J22 | A10-40 | 10/20/10 | IMELDA GARCIA | | | | | | | | | | | | | | |
| 15986J22 | CR5572-10-2 | 10/20/10 | SANCHEZ, FRANCISC | BRAKE-HOSE DAMAGED/L | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15987J22 | C652-10-2 | 10/20/10 | A & J MOTORS | Civil Case | 10/20/10 | | | | | | 25.00 | | | | | | |
| 15988J22 | C653-10-2 | 10/20/10 | MCALLEN AUTO SALE | Civil Case | 10/20/10 | | | | | | 25.00 | | | | | | |
| 15989J22 | C579-10-2 | 10/20/10 | MIGUEL DELER | Forcible Entry Detai | 09/20/10 | | 200.00 | | | | | | | | | | |
| 15990J22 | CR5375-10-2 | 10/20/10 | MARTINEZ, MARISEL | SPEEDING (EXCEED PRI | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 15991J22 | C654-10-2 | 10/20/10 | NAFT FEDERAL CRED | Civil Case | 10/20/10 | | | | | | 25.00 | | | | | 60.00 | |
| 15992J22 | CR2339-09-2 | 10/20/10 | MORALES, JUAN JR. | NO DRIVER'S LICENSE | 04/07/09 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 15993J22 | CR4807-10-2 | 10/21/10 | COBOS, MARIA ANIT | SAFETY SEAT CHILD PA | 08/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 15994J22 | CR3835-10-2 | 10/21/10 | RUIZ, JORGE S. TR | BRAKE-AIR COMPRESSOR | 06/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 15995J22 | CR2404-10-2 | 10/21/10 | SERRATO, RENE AMA | NO INTERSTATE FUEL P | 04/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15996J22 | CR5850-10-2 | 10/21/10 | HERNANDEZ, JOSUE | IMPROPER AXLE POSITI | 10/07/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 15997J22 | C514-10-2 | 10/21/10 | MCCOYS BUILDING S | Small Claims | 08/26/10 | 5.00 | | | | | | | | | | | |
| 15998J22 | C536-10-2 | 10/21/10 | MCCOYS BUILDING S | Small Claims | 09/01/10 | 5.00 | | | | | | | | | | | |
| 15999J22 | CR4967-10-2 | 10/21/10 | SEGURA-ORTIZ, JUL | FAIL TO CHANGE VEHIC | 09/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 16000J22 | CR5920-10-2 | 10/21/10 | ALCARAZ, FELIPE L | BRAKE HOSE AIR LEAK | 10/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16001J22 | CR4912-10-2 | 10/21/10 | SANCHEZ, DAMARIS | SLOWLY TRAFFIC FAILE | 08/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 16002J22 | C551-10-2 | 10/21/10 | ELIZABETH CHAVEZ | Small Claims | 09/03/10 | 5.00 | | | | | | | | | | | |
| 16003J22 | CR3483-03-2 | 10/22/10 | HERNANDEZ, MODEST | FAIL TO DISPLAY DRIV | 07/03/03 | | | | | 17.00 | | 3.00 | | 0.50 | 68.00 | | |
| 16004J22 | CR3484-03-2 | 10/22/10 | HERNANDEZ, MODEST | NO LIABILITY INSURAN | 07/03/03 | | | | | 17.00 | | 3.00 | | 0.50 | 175.00 | | |
| 16005J22 | CR3485-03-2 | 10/22/10 | HERNANDEZ, MODEST | DISPLAY EXPIRED LICE | 07/03/03 | | | | | 17.00 | | 3.00 | | 0.50 | 56.00 | | |
| 16006J22 | CR2582-10-2 | 10/22/10 | LUNA, EZEQUIEL | SAFETY SEAT,CHILD PA | 05/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 16007J22 | CR5863-10-2 | 10/22/10 | GOMEZ, ABEL | FAIL TO REPAIR/MAINT | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16008J22 | CR5911-10-2 | 10/22/10 | RAMOS, MANUEL G | ILLEGAL STORAGE OF V | 10/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 67.00 | | |
| 16009J22 | CR5910-10-2 | 10/22/10 | RAMOS, MANUEL G | ILLEGAL STORAGE OF V | 10/15/10 | | | | | 40.00 | | 3.00 | 1.00 | | 67.00 | | |
| 16010J22 | CR5237-10-2 | 10/22/10 | BORREGO, JOHN EDW | NO LIABILITY INSURAN | 09/10/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 16011J22 | CR4196-10-2 | 10/25/10 | VILLARREAL, JORGE | SPEEDING (EXCEED PRI | 07/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | |
| 16012J22 | CR5776-10-2 | 10/25/10 | CANTU, DEYANIRA L | SPEEDING (EXCEED PRI | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | | |
| 16013J22 | CR4641-10-2 | 10/25/10 | MORIN, DAVID SAMU | SPEEDING (EXCEED PRI | 08/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | | |
| 16014J22 | CR5184-10-2 | 10/25/10 | MARTINEZ, VERONIC | NO DRIVER'S LICENSE | 09/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 16015J22*V | CR5872-10-2 | 10/25/10 | HERNANDEZ, JESUS | DISREGARD NO LANE CH | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | | |
| 16015J22*V | CR5872-10-2 | 10/25/10 | HERNANDEZ, JESUS | DISREGARD NO LANE CH | 10/09/10 | | | | | -40.00 | | -3.00 | -1.00 | | -53.00 | | |
| 16015J22A | CR5872-10-2 | 10/25/10 | HERNANDEZ, JESUS | DISREGARD NO LANE CH | 10/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 16016J22 | CR4459-10-2 | 10/25/10 | PEREZ, JOSE VILLA | DEFECTIVE BRAKE AXLE | 07/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16017J22 | CR5711-10-2 | 10/25/10 | HERRERA, JUAN JOS | NO LIABILITY INSURAN | 10/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 16018J22 | C658-10-2 | 10/25/10 | ALEJANDRO CORTES | Forcible Entry Detai | 10/25/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16019J22 | CR5841-10-2 | 10/25/10 | LARA, ASENCION RO | IMPROPER TRACTOR PRO | 10/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16020J22 | C659-10-2 | 10/25/10 | JORGE CASTANEDA | Forcible Entry Detai | 10/25/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16021J22*V | CR6118-03-2 | 10/25/10 | LARA, ASENCION RO | AIR LEAK AT BRAKE CH | 12/24/03 | | | | | | | 3.00 | | | 140.00 | | |
| 16021J22*V | CR6118-03-2 | 10/25/10 | LARA, ASENCION RO | AIR LEAK AT BRAKE CH | 12/24/03 | | | | | | | -3.00 | | | -140.00 | | |
| 16021J22A | CR6118-03-2 | 10/25/10 | LARA, ASENCION RO | AIR LEAK AT BRAKE CH | 12/24/03 | | | | | 17.00 | | 3.00 | | 0.50 | 100.00 | | |
| 16022J22 | CR4616-04-2 | 10/25/10 | RODRIGUEZ, ANDRES | NO DRIVER'S LICENSE | 09/20/04 | | | | | 40.00 | | 3.00 | | | 166.00 | | |
| 16023J22 | C660-10-2 | 10/25/10 | CECILIA SALINAS | Small Claims | 10/25/10 | | | | | | | | | | | | |
| 16024J22 | C661-10-2 | 10/25/10 | TAMARACK APARTMEN | Forcible Entry Detai | 10/25/10 | | | | | | 25.00 | | | | | | 60.00 |
| 16025J22 | CR5213-10-2 | 10/25/10 | SALINAS, DIANA MA | SPEEDING (EXCEED PRI | 09/08/10 | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | |
| 16026J22 | C662-10-2 | 10/26/10 | SERGIO H. CHAVEZ | Small Claims | 10/26/10 | | | | | | | | | | | | |
| 16027J22 | CR5952-10-2 | 10/26/10 | VERA, CARLOS ROQU | UNDER THE INFLUENCE | 11/25/09 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 16028J22 | CR5953-10-2 | 10/26/10 | VERA, CARLOS ROQU | SPEEDING | 11/25/09 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 16029J22 | CR5856-10-2 | 10/26/10 | LOZANO, JESUS HEC | NO HEADERBOARD | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16030J22 | CR5870-10-2 | 10/26/10 | CALLEROS, JESUS A | NO SAFETY BELT | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 16031J22 | CR7653-07-2 | 10/26/10 | CASTELLANOS, JESU | FAIL TO MAINTAIN FIN | 08/10/07 | | | | | 40.00 | | 3.00 | 1.00 | | 275.00 | | |
| 16032J22 | CR7654-07-2 | 10/26/10 | CASTELLANOS, JESU | DISREGARD STOP SIGN | 08/10/07 | | | | | 40.00 | | 3.00 | 1.00 | | 153.00 | | |
| 16033J22 | C569-10-2 | 10/26/10 | NAFT FEDERAL CRED | Civil Case | 09/09/10 | 5.00 | | | | | | | | | | | |
| 16034J22 | C614-10-2 | 10/26/10 | NAFT FEDERAL CRED | Civil Case | 09/27/10 | 5.00 | | | | | | | | | | | |
| 16035J22 | CR5954-10-2 | 10/26/10 | CARDENAS, JAIME | OVER 34,000 LBS. TAN | 10/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16036J22*V | CR5955-10-2 | 10/26/10 | MONTEJANO, SAMUEL | DRIVING WHILE LICENS | 10/14/10 | | 153.00 | | | | | | | | | | |
| 16036J22*V | CR5955-10-2 | 10/26/10 | MONTEJANO, SAMUEL | DRIVING WHILE LICENS | 10/14/10 | | -153.00 | | | | | | | | | | |
| 16037J22 | CR5955-10-2 | 10/26/10 | MONTEJANO, SAMUEL | DRIVING WHILE LICENS | 10/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 86.00 | | |
| 16038J22*V | CR5956-10-2 | 10/26/10 | OSORIO, ARCENIO V | PUBLIC INTOXICATION | 10/19/10 | | 167.00 | | | | | | | | | | |
| 16038J22*V | CR5956-10-2 | 10/26/10 | OSORIO, ARCENIO V | PUBLIC INTOXICATION | 10/19/10 | | -167.00 | | | | | | | | | | |
| 16039J22 | CR5956-10-2 | 10/26/10 | OSORIO, ARCENIO V | PUBLIC INTOXICATION | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16040J22 | CR3460-08-2 | 10/26/10 | RODRIGUEZ, ISIDRO | NO DRIVER'S LICENSE | 05/20/08 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 16041J22 | C612-10-2 | 10/26/10 | EL DORA ESTATES | Forcible Entry Detai | 09/27/10 | | | 200.00 | | | | | | | | | |
| 16042J22 | C663-10-2 | 10/26/10 | FIRST NATIONAL BA | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16043J22 | CR1900-10-2 | 10/26/10 | RODRIGUEZ, MIGUEL | SPEEDING (EXCEED PRI | 04/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 89.90 | | |
| 16044J22 | CR1901-10-2 | 10/26/10 | RODRIGUEZ, MIGUEL | NO DRIVER'S LICENSE | 04/01/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 16045J22 | C664-10-2 | 10/26/10 | FIRST NATIONAL BA | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16046J22 | CR5187-10-2 | 10/26/10 | BRAVO, ALFREDO YE | DISREGARD STOP SIGN | 09/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | | |
| 16047J22*V | CR4537-10-2 | 10/26/10 | ALANIZ, CRISTINA | SPEEDING (EXCEED PRI | 08/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 16047J22*V | CR4537-10-2 | 10/26/10 | ALANIZ, CRISTINA | SPEEDING (EXCEED PRI | 08/02/10 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 16047J22A | CR4537-10-2 | 10/26/10 | ALANIZ, CRISTINA | SPEEDING (EXCEED PRI | 08/02/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 16048J22 | CR4033-09-2 | 10/26/10 | HERRERA, EDNA | NO SAFETY BELT | 07/04/09 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 16049J22 | C665-10-2 | 10/26/10 | FOUTZ, CHARLOTTE | Civil Case | 10/26/10 | | | | | | 25.00 | | | | | | |
| 16050J22 | CR3539-09-2 | 10/27/10 | LERMA, ESTANISLAO | SPEEDING (EXCEED PRI | 05/31/09 | | | | | 40.00 | | 3.00 | 1.00 | | 145.00 | | |
| 16051J22 | CR0820-04-2 | 10/27/10 | LERMA, ESTANISLAO | UNRESTRAINED CHILD U | 01/24/04 | | | | | 40.00 | | 3.00 | | | 50.00 | | |
| 16052J22 | CR3873-09-2 | 10/27/10 | PEREIRA, MANUEL D | NO DRIVER'S LICENSE | 06/26/09 | | | | | 40.00 | | 3.00 | 1.00 | | 166.00 | | |
| 16053J22 | C666-10-2 | 10/27/10 | RICHARD SANCHEZ | Forcible Entry Detai | 10/27/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16054J22 | C667-10-2 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16055J22 | CR5717-10-2 | 10/27/10 | SALGADO, CARLOS M | DEFECTIVE BRAKE (AXL | 07/26/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16056J22 | C668-10-2 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16057J22 | C669-10-2 | 10/27/10 | LACK'S VALLEY STO | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | 60.00 | |
| 16058J22 | CR5369-10-2 | 10/27/10 | ROJAS, FELIPE DE | SPEEDING (EXCEED PRI | 09/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | | |
| 16059J22 | C670-10-2 | 10/27/10 | MCALLEN AUTO SALE | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 16060J22*V | CR5871-10-2 | 10/27/10 | PEREZ, LIZZA MARI | UNRESTRAINED CHILD U | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.57 | | |
| 16060J22*V | CR5871-10-2 | 10/27/10 | PEREZ, LIZZA MARI | UNRESTRAINED CHILD U | 10/05/10 | | | | | -40.00 | | -3.00 | -1.00 | | -12.57 | | |
| 16060J22A | CR5871-10-2 | 10/27/10 | PEREZ, LIZZA MARI | UNRESTRAINED CHILD U | 10/05/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 16061J22 | C671-10-2 | 10/27/10 | BURKE, WILLIAM | Civil Case | 10/27/10 | | | | | | 25.00 | | | | | | |
| 16062J22 | CR5971-10-2 | 10/27/10 | CARDENAS, JUAN MA | OVER 34,000 LBS. TAN | 10/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16063J22 | CR5972-10-2 | 10/27/10 | TEMIS, JOSE LUIS | OVER WEIGHT GROUP OF | 10/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16064J22 | CR5974-10-2 | 10/27/10 | VALERO, MARIO A. | OVER 34,000 LBS. TAN | 10/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16065J22 | CR5979-10-2 | 10/27/10 | GALLEGOS, LUIS CA | OVER WEIGHT GROUP OF | 10/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16066J22 | CR5982-10-2 | 10/27/10 | GARCIA, RAFAEL AN | OVER 34,000 LBS. TAN | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16067J22 | CR5973-10-2 | 10/27/10 | RAMIREZ, BARTOLO | OVER 34,000 LBS. TAN | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16068J22 | CR5978-10-2 | 10/27/10 | SOBERON, JORGE L | OVER GROSS WEIGHT (O | 10/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 16069J22 | CR5980-10-2 | 10/27/10 | DIAZ, LUIS GERONI | OVER 34,000 LBS. TAN | 10/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16070J22 | CR5981-10-2 | 10/27/10 | MARTINEZ, ALEJAND | OVER 34,000 LBS. TAN | 10/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16071J22 | CR5983-10-2 | 10/27/10 | SANCHEZ, LUCIANO | OVER 34,000 LBS. TAN | 10/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16072J22 | CR5984-10-2 | 10/27/10 | GONZALEZ, SALVADO | OVER TANDEM AXLE | 10/22/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16073J22 | CR5985-10-2 | 10/27/10 | SOTO, JUAN MARTIN | OVER GROSS WEIGHT (5 | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16074J22 | CR5986-10-2 | 10/27/10 | TOVAR, JOSE L. FL | DEFECTIVE TIRES | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 16075J22 | CR6001-10-2 | 10/27/10 | CRUZ, JOSE GUADAL | OVER 34,000 LBS. TAN | 10/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 16076J22 | CR5998-10-2 | 10/27/10 | ZAMUDIO AVALOS, L | TOW UNREGISTERED TRA | 10/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 98.00 | | |
| 16077J22 | CR5994-10-2 | 10/27/10 | GARCIA, RAFAEL AN | OVER 34,000 LBS. TAN | 10/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | | |
| 16078J22 | CR5992-10-2 | 10/27/10 | DIAZ, LUIS GERONI | OVER 34,000 LBS. TAN | 10/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16079J22 | CR5990-10-2 | 10/27/10 | MARTINEZ, RODOLFO | OVER 34,000 LBS. TAN | 10/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16080J22 | CR5988-10-2 | 10/27/10 | GARZA, JOSE VELEZ | OVER 34,000 LBS. TAN | 10/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16081J22 | CR5987-10-2 | 10/27/10 | ZAVALA, FRANCISCO | OVER 34,000 LBS. TAN | 10/18/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16082J22 | CR6008-10-2 | 10/27/10 | MEDINA, JUAN C. C | OVERWIDTH (OVER 102" | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |
| 16083J22 | CR6010-10-2 | 10/27/10 | MEDINA, JUAN C. C | OVER GROSS WEIGHT (1 | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 1020.00 | | |
| 16084J22 | CR5864-10-2 | 10/27/10 | HERNANDEZ, VIRGIL | TREAD/SIDEWALL SEPAR | 10/04/10 | | | | | 40.00 | | 3.00 | 1.00 | | 133.00 | | |
| 16085J22 | CR6007-10-2 | 10/27/10 | CAVAZOS, AGRIPINO | OVER 34,000 LBS. TAN | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16086J22 | CR6002-10-2 | 10/27/10 | CASTELLANOS, JUAN | OVER 34,000 LBS. TAN | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16087J22 | CR5999-10-2 | 10/27/10 | TORRES, JUAN M. A | AIR SUSPENSION PRESS | 10/13/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 16088J22 | CR5222-10-2 | 10/27/10 | LEAL, GLORIA A | SPEEDING (EXCEED PRI | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 65.90 | | |
| 16089J22 | CR6004-10-2 | 10/27/10 | VAZQUEZ, CARLOS L | DROVE OVER 10 HOURS | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16090J22 | CR6005-10-2 | 10/27/10 | VAZQUEZ, CARLOS L | OVER GROSS WEIGHT (O | 10/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 1000.00 | | |
| 16091J22 | CR5997-10-2 | 10/27/10 | MORILLON, SABINO | OVER GROSS WEIGHT (O | 10/25/10 | | | | | 40.00 | | 3.00 | 1.00 | | 1000.00 | | |

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| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BOND | .C2WRTPS | .C4WRTEX | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 | ....CON2 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16092J22 | CR5366-10-2 | 10/27/10 | RODRIGUEZ, MARIA | SPEEDING (EXCEED PRI | 09/12/10 | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | | |
| 16093J22 | CR5991-10-2 | 10/27/10 | MARTINEZ, RODRIGO | DEFECTIVE EQUIPMENT | 10/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 16094J22 | CR5755-10-2 | 10/28/10 | PENA, JOEL | OVER 34,000 LBS. TAN | 09/29/10 | | | | | 40.00 | | 3.00 | 1.00 | | 150.00 | | |
| 16095J22 | CR5226-10-2 | 10/28/10 | VASQUEZ, CHRISTOP | SPEEDING (EXCEED PRI | 09/09/10 | | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | |
| 16096J22 | CR5837-10-2 | 10/28/10 | RUIZ, IRENE | EXPIRED MOTOR VEHICL | 10/10/10 | | | | | | | | | | | | |
| 16097J22 | CR5836-10-2 | 10/28/10 | RUIZ, IRENE | EXPIRED LICENSE PLAT | 10/10/10 | | | | | | | | | | | | |
| 16098J22 | CR4859-10-2 | 10/28/10 | LUCIO, EDGAR | NO LIABILITY INSURAN | 08/27/10 | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | |
| 16099J22 | CR6011-10-2 | 10/28/10 | REYES, RUBEN GUTI | FLAT TIRE | 10/20/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 16100J22 | CR4706-10-2 | 10/28/10 | RODRIGUEZ, PEDRO | NO SAFETY BELT | 08/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | |
| 16101J22 | CR5848-10-2 | 10/28/10 | RODRIGUEZ, REYNAL | SPEEDING (EXCEED PRI | 10/03/10 | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | | |
| 16102J22*V | CR0591-02-2 | 10/28/10 | ALVAREZ, CYNTHIA | NO SAFETY BELT | 01/22/02 | | | | | 17.00 | | 3.00 | | 0.50 | 100.00 | | |
| 16102J22*V | CR0591-02-2 | 10/28/10 | ALVAREZ, CYNTHIA | NO SAFETY BELT | 01/22/02 | | | | | -17.00 | | -3.00 | | -0.50 | -100.00 | | |
| 16102J22A | CR0591-02-2 | 10/28/10 | ALVAREZ, CYNTHIA | NO SAFETY BELT | 01/22/02 | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | | |
| 16103J22 | CR5773-10-2 | 10/28/10 | MORENO, JUAN ANTO | SPEEDING (EXCEED PRI | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | | |
| 16104J22 | CR4897-10-2 | 10/28/10 | FLORES, ERENDIDA | NO DRIVER'S LICENSE | 08/23/10 | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | |
| 16105J22 | CR5364-10-2 | 10/28/10 | ALVAREZ, LUIS F E | FLAT TIRE | 09/16/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16106J22 | C672-10-2 | 10/28/10 | FLORERIA LA AMIST | Small Claims | 10/28/10 | | | | | | | | | | | | |
| 16107J22 | C673-10-2 | 10/28/10 | FLORERIA LA AMIST | Small Claims | 10/28/10 | | | | | | | | | | | | |
| 16108J22 | C674-10-2 | 10/28/10 | FLORERIA LA AMIST | Small Claims | 10/28/10 | | | | | | | | | | | | |
| 16109J22 | CR5840-10-2 | 10/28/10 | MONTER-GUZMAN, OS | EXPIRED MOTOR VEHICL | 10/11/10 | | | | | | | | | | | | |
| 16110J22 | CR5839-10-2 | 10/28/10 | MONTER-GUZMAN, OS | EXPIRED LICENSE PLAT | 10/11/10 | | | | | | | | | | | | |
| 16111J22 | CR5929-10-2 | 10/28/10 | GONZALEZ SALINAS, | SPEEDING (EXCEED PRI | 10/11/10 | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | | |
| 16112J22 | CR5225-10-2 | 10/28/10 | HERNANDEZ-ORTIZ,L | SAFETY SEAT CHILD PA | 09/06/10 | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | | |
| 16113J22 | C675-10-2 | 10/29/10 | FOUTZ, CHARLOTTE | Civil Case | 10/29/10 | | | | | | 25.00 | | | | | | |
| 16114J22 | CR1694-09-2 | 10/29/10 | DELGADO, NANCY MA | SPEEDING (EXCEED PRI | 03/01/09 | | | | | 40.00 | | 3.00 | 1.00 | | 145.00 | | |
| 16115J22 | CR5370-10-2 | 10/29/10 | ALFARO, FLOR LULU | SPEEDING (EXCEED PRI | 09/14/10 | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | | |
| 16116J22 | CR6053-10-2 | 10/29/10 | MAGALLAN-CONTRERA | DEFECTIVE TIE-DOWN | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | |
| 16117J22 | CR6059-10-2 | 10/29/10 | ZAMARRIPA, JOSE A | DEFECTIVE STOP LAMPS | 10/19/10 | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | | |
| 16118J22*V | CR5704-10-2 | 10/29/10 | SOLIS, RAY RAMON | UNRESTRAINED CHILD 4 | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | | | |
| 16118J22*V | CR5704-10-2 | 10/29/10 | SOLIS, RAY RAMON | UNRESTRAINED CHILD 4 | 09/30/10 | | | | | -40.00 | | -3.00 | -1.00 | | | | |
| 16118J22A*V | CR5704-10-2 | 10/29/10 | SOLIS, RAY RAMON | UNRESTRAINED CHILD 4 | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 0.50 | | |
| 16118J22A*V | CR5704-10-2 | 10/29/10 | SOLIS, RAY RAMON | UNRESTRAINED CHILD 4 | 09/30/10 | | | | | -40.00 | | -3.00 | -1.00 | | -0.50 | | |
| 16118J22B*V | CR5704-10-2 | 10/29/10 | SOLIS, RAY RAMON | UNRESTRAINED CHILD 4 | 09/30/10 | | | | | 40.00 | | 3.00 | 1.00 | | 0.50 | | |
| Totals | | | | | | 40.00 | 0.00 | 400.00 | 200.00 | 9445.00 | 750.00 | 717.00 | 231.00 | 2.50 | 2699.05 | 60.00 | 1200.00 |

| Receipt # | Docket # | CON3 | CON4 | CONS1 | CONS2 | CONS3 | CONS4 | CONST1 | CONST4 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DTOREF | FA | IDF | IND | JCD |
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| 15795J22 | CR4782-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15796J22 | CR5567-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15797J22 | CR4298-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15798J22 | CR4792-09-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15799J22 | CR5703-08-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15800J22 | CR1765-05-2 | | | | | | | | | | | | | | | | | 5.00 | | | | | |
| 15801J22 | CR5135-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15802J22 | CR4965-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15803J22 | CR5293-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15804J22 | CR4783-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15805J22*V | C525-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15805J22*V | C525-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15805J22A | C525-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15806J22 | CR5012-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15807J22 | CR5011-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15808J22 | C627-10-2 | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 | |
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| 15810J22 | C512-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15811J22 | C628-10-2 | | | 50.00 | | | | | | | | | | | | | | | | | | 6.00 | |
| 15812J22 | CR3800-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15813J22 | CR4890-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15814J22 | CR3796-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15815J22 | CR4847-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 15816J22 | CR5547-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15817J22 | CR5292-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15818J22 | CR5286-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15819J22 | CR3894-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15820J22 | CR4974-10-2 | | | | | | | | | | | | | | | | 20.00 | | | | | | |
| 15821J22 | C629-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15822J22 | CR5023-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15823J22 | C630-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15824J22 | CR5581-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15825J22 | CR4047-08-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15826J22 | CR4874-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15827J22 | CR5716-10-2 | | | | | | | | | | | | | | | | 20.00 | | | | | | |
| 15828J22 | CR6484-09-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15830J22 | CR8582-07-2 | | | | | | | | | | | | | | | | | 5.00 | | | | | |
| 15831J22 | CR5363-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15832J22 | CR1438-09-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15833J22 | CR4753-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15834J22 | CR5202-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15835J22 | CR4777-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15837J22 | A10-180 | | | | | | | | | 12.00 | | | | | | | | | | | | | |
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| 15841J22 | CR5666-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15842J22 | CR4678-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15844J22 | CR5549-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |

X 10-19

| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST1 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15845J22 | C453-10-2 | | | | | | | | | | | | | | | | | | | | | | |
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| 15859J22*V | CR5718-10-2 | | | | | | | | | | | | | | | | | | | | | | |
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| 15867J22 | CR5531-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15868J22 | CR2199-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15869J22 | CR5556-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15870J22 | CR4850-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 15871J22 | CR4849-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
| 15872J22 | CR4943-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
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| 15877J22 | CR4880-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15878J22 | C637-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15879J22 | CR3646-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15880J22 | CR5761-10-2 | | | | | | | | | | | | | | | | 20.00 | | | | | | |
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| 15882J22 | CR5196-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15884J22 | CR1119-10-2 | | | | | | | | | | | | | | | | | | | | | | |
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| 15891J22 | CR5803-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15892J22 | C638-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| Receipt # | Docket # | CON3 | CON4 | CONS1 | CONS2 | CONS3 | CONS4 | CONST1 | CONST4 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DTOREF | FA | IDF | IND | JCD |
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| 15900J22 | CR5802-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15901J22 | CR5792-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15902J22 | CR5795-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15903J22 | CR5797-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15904J22 | CR5799-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15914J22 | CR5828-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15915J22 | CR5804-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15920J22*V | C643-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 15920J22*V | C643-10-2 | | | | | | | | | | | | | | | | | | | | | -6.00 | |
| 15920J22A | C643-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15934J22 | CR10099-07-2 | | | | | | | | | | | | | | | | | 5.00 | | | | | |
| 15935J22 | CR2098-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15937J22 | CR5104-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15940J22 | CR5090-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15941J22 | CR1510-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15942J22 | CR2398-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15943J22 | CR4858-09-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15944J22 | CR0472-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15945J22 | CR4655-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15946J22 | CR5533-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15947J22 | CR4464-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15948J22 | CR4443-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15949J22 | CR5854-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15950J22 | CR5142-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |

| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST1 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD |
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| 15954J22 | CR5548-10-2 | | | | | | | | | | | | | | | 78.90 | | 5.00 | | | 2.00 | | |
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| 15963J22 | CR5589-10-2 | | | | | | | | | | | | | | | | 20.00 | | | | | | |
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| 15965J22 | CR5396-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15966J22 | CR5381-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15967J22 | CR5878-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 15968J22 | A10-151 | | | | | | | | | 9.00 | | | | | | | | | | | | | |
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| 15972J22*V | CR4701-10-2 | | | | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | 2.00 | | |
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| 15973J22*V | C650-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
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| 15977J22*V | CR5545-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 15980J22 | CR5867-10-2 | | | | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | 2.00 | | |
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| 15995J22 | CR2404-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |

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| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST1 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD |
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| 16004J22 | CR3484-03-2 | | | | | | | | | | | | | 15.00 | | | | 5.00 | | 5.00 | | | 0.50 |
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| 16006J22 | CR2582-10-2 | | | | | | | | | | 50.00 | | | | | | | 5.00 | | | 2.00 | | |
| 16007J22 | CR5863-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 16009J22 | CR5910-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
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| 16011J22 | CR4196-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16012J22 | CR5776-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 16029J22 | CR5856-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| 16033J22 | C569-10-2 | | | | | | | | | | | | | | | | | | | | | | |
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| 16039J22 | CR5956-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
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| 16041J22 | C612-10-2 | | | | | | | | | | | | | | | | | | | | | | |
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| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST1 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD |
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| 16046J22 | CR5187-10-2 | | | | | | | | | | | | | | | | | | | | 2.00 | | |
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| 16068J22 | CR5978-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16069J22 | CR5980-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
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| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS1 | ...CONS2 | ...CONS3 | ...CONS4 | ..CONST1 | ..CONST4 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD |
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| 16104J22 | CR4897-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16105J22 | CR5364-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16106J22 | C672-10-2 | | | | 50.00 | | | | | | | | | | | | | | | | | 6.00 | |
| 16107J22 | C673-10-2 | | | | | | 50.00 | | | | | | | | | | | | | | | 6.00 | |
| 16108J22 | C674-10-2 | | | | | 50.00 | | | | | | | | | | | | | | | | 6.00 | |
| 16109J22 | CR5840-10-2 | | | | | | | | | | | | | | | | 20.00 | | | | | | |
| 16110J22 | CR5839-10-2 | | | | | | | | | | | | | | | | 20.00 | | | | | | |
| 16111J22 | CR5929-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16112J22 | CR5225-10-2 | | | | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | 2.00 | | |
| 16113J22 | C675-10-2 | | | | | | | | | | | | | | | | | | | | | 6.00 | |
| 16114J22 | CR1694-09-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16115J22 | CR5370-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16116J22 | CR6053-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16117J22 | CR6059-10-2 | | | | | | | | | | | | | | | | | 5.00 | | | 2.00 | | |
| 16118J22*V | CR5704-10-2 | | | | | | | | | | | | 0.15 | | | | | | | | 2.00 | | |
| 16118J22*V | CR5704-10-2 | | | | | | | | | | | | -0.15 | | | | | | | | -2.00 | | |
| 16118J22A*V | CR5704-10-2 | | | | | | | | | | 0.50 | | 0.15 | | | | | | | | 2.00 | | |
| 16118J22A*V | CR5704-10-2 | | | | | | | | | | -0.50 | | -0.15 | | | | | | | | -2.00 | | |
| 16118J22B | CR5704-10-2 | | | | | | | | | | 0.57 | | | | | | | | | | 2.00 | | |
| Totals | | 240.00 | 180.00 | 50.00 | 400.00 | 50.00 | 150.00 | 5.00 | 5.00 | 30.00 | 336.15 | 25.00 | 0.90 | 75.00 | 40.00 | 400.40 | 260.00 | 1085.00 | 50.00 | 25.00 | 448.00 | 264.00 | 2.50 |

ML - 01X

| Receipt # | Docket #.... | ....JCPT | ..JCTF | .....JSF | ....JURY | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | WFPREC22 | WFPREC41 | ....WFSO | ..WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15794J22 | CR5569-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15795J22 | CR4782-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15796J22 | CR5567-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15797J22 | CR4298-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15798J22 | CR4792-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | |
| 15799J22 | CR5703-08-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 15800J22 | CR1765-05-2 | | 4.00 | | | 2.00 | | | | | | | 30.00 | 3.00 | | | | | | | | | |
| 15801J22 | CR5135-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15802J22 | CR4965-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15803J22 | CR5293-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15804J22 | CR4783-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15805J22*V | C525-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15805J22*V | C525-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15805J22A | C525-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15806J22 | CR5012-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15807J22 | CR5011-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15808J22 | C627-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15809J22 | CR4896-08-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 15810J22 | C512-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15811J22 | C628-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15812J22 | CR3800-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15813J22 | CR4890-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15814J22 | CR3796-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15815J22 | CR4847-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 15816J22 | CR5547-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15817J22 | CR5292-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15818J22 | CR5286-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15819J22 | CR3894-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15820J22 | CR4974-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15821J22 | C629-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15822J22 | CR5023-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15823J22 | C630-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15824J22 | CR5581-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15825J22 | CR4047-08-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 15826J22 | CR4874-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15827J22 | CR5716-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15828J22 | CR6484-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15829J22 | CR5530-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15830J22 | CR8582-07-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 3.40 | | | | | | | | | 50.00 | | | |
| 15831J22 | CR5363-10-2 | | 4.00 | 4.00 | | 1.90 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15832J22 | CR1438-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | 25.00 | | | | | 50.00 | | | |
| 15833J22 | CR4753-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15834J22 | CR5202-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15835J22 | CR4777-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15836J22 | CR4038-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15837J22 | A10-180 | | | | | | | | | | | | | | | | | | | | | | |
| 15838J22 | CR5538-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15839J22 | CR5534-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15840J22 | CR3684-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15841J22 | CR5666-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15842J22 | CR4678-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15843J22 | DC#5904 | | | | | | | 1.00 | | | | | | | | | | | | | | | |
| 15844J22 | CR5549-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |

| Receipt # | Docket #.... | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | WFPREC22 | WFPREC41 | ....WFSO | ..WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15845J22 | C453-10-2 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 15846J22 | CR7312-08-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 15847J22 | C632-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15848J22 | CR5580-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15849J22 | CR5593-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 15850J22 | CR5384-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15851J22 | CR5383-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15852J22 | C633-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15853J22 | CR5714-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15854J22 | CR5316-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15855J22 | CR4898-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15856J22 | CR5712-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15857J22 | CR5713-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15858J22 | CR4106-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15859J22*V | CR5718-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15859J22*V | CR5718-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15860J22 | CR5718-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 15861J22 | C634-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15862J22*V | CR5719-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15862J22*V | CR5719-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15863J22 | CR5719-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 15864J22 | C635-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15865J22 | CR1109-06-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15866J22 | C636-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15867J22 | CR5531-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15868J22 | CR2199-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15869J22 | CR5556-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15870J22 | CR4850-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 15871J22 | CR4849-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 15872J22 | CR4943-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 15873J22 | C471-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15874J22 | CR4799-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 15875J22 | CR4933-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15876J22 | CR4871-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15877J22 | CR4880-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15878J22 | C637-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15879J22 | CR3646-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15880J22 | CR5761-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15881J22 | CR5762-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15882J22 | CR5196-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15883J22 | CR4495-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15884J22 | CR1119-10-2 | | | | | 2.00 | | | | | | | | | | | | | | | | | |
| 15885J22 | CR5521-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15886J22*V | CR4237-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15886J22*V | CR4237-10-2 | | -4.00 | -4.00 | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 15886J22A | CR4237-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15887J22 | CR5791-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15888J22 | CR5793-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15889J22 | CR5796-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15890J22 | CR5800-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15891J22 | CR5803-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15892J22 | C638-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15893J22 | C639-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LTF | MVF | PVS | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WFPREC22 | WFPREC41 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15894J22 | CR5817-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15895J22 | CR5818-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15896J22 | CR5819-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15897J22 | CR5822-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15898J22 | CR5823-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15899J22 | CR5824-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15900J22 | CR5802-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15901J22 | CR5792-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15902J22 | CR5795-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15903J22 | CR5797-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15904J22 | CR5799-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15905J22 | CR5553-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15906J22 | CR4981-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | | |
| 15907J22 | CR4955-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15908J22 | CR5737-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 15909J22 | CR4925-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15910J22 | CR3898-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15911J22 | CR5826-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15912J22 | CR5827-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15913J22 | CR5806-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15914J22 | CR5828-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15915J22 | CR5804-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15916J22 | CR5812-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15917J22 | C640-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15918J22 | C641-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15919J22 | C642-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15920J22*V | C643-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15920J22*V | C643-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15920J22A | C643-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15921J22 | CR5359-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15922J22 | C644-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15923J22 | CR4022-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15928J22 | C645-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15931J22 | CR5573-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15932J22 | CR5574-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15933J22 | CR4708-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15934J22 | CR10099-07-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 3.40 | | | | | | | | | 50.00 | | | |
| 15935J22 | CR2098-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15936J22 | CR4760-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15937J22 | CR5104-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15938J22 | CR4715-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15939J22 | CR4473-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15940J22 | CR5090-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15941J22 | CR1510-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15942J22 | CR2398-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15943J22 | CR4858-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15944J22 | CR0472-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15945J22 | CR4655-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15946J22 | CR5533-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15947J22 | CR4464-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15948J22 | CR4443-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15949J22 | CR5854-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15950J22 | CR5142-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |

| Receipt # | Docket #.... | ....JCPT | ....JCTF | .....JSF | ....JURY | .....LTF | .....MVF | .....PVS | .....SCF | ....SJFC | ....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | ....TXFI | WFPREC22 | WFPREC41 | ....WFSO | ..WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15951J22 | CR4214-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15952J22 | CR2504-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 15953J22 | CR5108-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15954J22 | CR5548-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15955J22 | CR2986-08-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 15956J22 | CR4870-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15957J22 | C647-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15958J22 | CR4736-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15959J22 | C573-10-2 | | | | 5.00 | | | | | | | | | | | | | | | | | | |
| 15960J22 | CR4961-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15961J22 | CR5766-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15962J22 | CR8581-07-2 | | | | | 2.00 | | | | | | | | | 25.00 | | | | 50.00 | | | | |
| 15963J22 | CR5589-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15964J22 | C648-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15965J22 | CR5396-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15966J22 | CR5381-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15967J22 | CR5878-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15968J22 | A10-151 | | | | | | | | | | | | | | | | | | | | | | |
| 15969J22 | C649-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15970J22 | CR2519-07-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
| 15971J22 | CR5749-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15972J22*V | CR4701-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15972J22*V | CR4701-10-2 | | -4.00 | -4.00 | | -2.00 | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 15972J22A | CR4701-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15973J22*V | C650-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 15973J22*V | C650-10-2 | | | | | | | | -25.00 | | | | | | | | | | | | | | |
| 15973J22A | C650-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15974J22 | CR5710-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15975J22 | CR5709-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15976J22 | CR5748-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15977J22*V | CR5545-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15977J22*V | CR5545-10-2 | | -4.00 | -4.00 | | -2.00 | | | | -0.60 | -5.40 | | | | | | | | | | | | |
| 15977J22A | CR5545-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15978J22 | CR5565-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15979J22 | CR6171-06-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15980J22 | CR5867-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15981J22 | CR5395-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 15982J22 | C651-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15983J22*V | CR4928-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15983J22*V | CR4928-10-2 | | -4.00 | -4.00 | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 15983J22A | CR4928-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15984J22 | A10-175 | | | | | | | 1.00 | | | | | | | | | | | | | | | |
| 15985J22 | A10-40 | | | | | | | | | | | | | | | | | | | | | | |
| 15986J22 | CR5572-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15987J22 | C652-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15988J22 | C653-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15989J22 | C579-10-2 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 15990J22 | CR5375-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15991J22 | C654-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15992J22 | CR2339-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 15993J22 | CR4807-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15994J22 | CR3835-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15995J22 | CR2404-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LTF | MVF | PVS | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WFPREC22 | WFPREC41 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 15996J22 | CR5850-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 15997J22 | C514-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15998J22 | C536-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 15999J22 | CR4967-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16000J22 | CR5920-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16001J22 | CR4912-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16002J22 | C551-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16003J22 | CR3483-03-2 | 2.00 | 4.00 | | | 2.00 | | | | | | | | | | | | | | 50.00 | | | |
| 16004J22 | CR3484-03-2 | 2.00 | 4.00 | | | 2.00 | | | | | | | | | | | | | | 50.00 | | | |
| 16005J22 | CR3485-03-2 | 2.00 | 4.00 | | | 2.00 | | | | | | | | | | | | | | 50.00 | | | |
| 16006J22 | CR2582-10-2 | | 4.00 | 4.00 | | 1.90 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16007J22 | CR5863-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16008J22 | CR5911-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 5.00 | | | | | |
| 16009J22 | CR5910-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 5.00 | | | | | |
| 16010J22 | CR5237-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 16011J22 | CR4196-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16012J22 | CR5776-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16013J22 | CR4641-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16014J22 | CR5184-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 16015J22*V | CR5872-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16015J22*V | CR5872-10-2 | | -4.00 | -4.00 | | -2.00 | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 16015J22A | CR5872-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16016J22 | CR4459-10-2 | | 4.00 | 4.00 | | 1.90 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16017J22 | CR5711-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 16018J22 | C658-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16019J22 | CR5841-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16020J22 | C659-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16021J22*V | CR6118-03-2 | | 4.00 | | | 2.00 | | | | | | | 30.00 | 3.00 | | | | | | | | | |
| 16021J22*V | CR6118-03-2 | | -4.00 | | | -2.00 | | | | | | | -30.00 | -3.00 | | | | | | | | | |
| 16021J22A | CR6118-03-2 | 2.00 | 4.00 | | | 2.00 | | | | | | | 30.00 | 3.00 | | | | | | | | | |
| 16022J22 | CR4616-04-2 | | 4.00 | | | 2.00 | | | | | | | | | | | | | 50.00 | | | | |
| 16023J22 | C660-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 16024J22 | C661-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16025J22 | CR5213-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16026J22 | C662-10-2 | | | | | | | | 25.00 | | | | | | | | | | | | | | |
| 16027J22 | CR5952-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16028J22 | CR5953-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16029J22 | CR5856-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16030J22 | CR5870-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16031J22 | CR7653-07-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | |
| 16032J22 | CR7654-07-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | |
| 16033J22 | C569-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16034J22 | C614-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16035J22 | CR5954-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16036J22*V | CR5955-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16036J22*V | CR5955-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16037J22 | CR5955-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 16038J22*V | CR5956-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16038J22*V | CR5956-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16039J22 | CR5956-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | |
| 16040J22 | CR3460-08-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | 50.00 | | | | |
| 16041J22 | C612-10-2 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 16042J22 | C663-10-2 | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | JCPT | JCTF | JSF | JURY | LTF | MVF | PVS | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WFPREC22 | WFPREC41 | WFSO | WRITEX | WRITPOSS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16043J22 | CR1900-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16044J22 | CR1901-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16045J22 | C664-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16046J22 | CR5187-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| 16047J22*V | CR4537-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16047J22*V | CR4537-10-2 | | -4.00 | -4.00 | | -2.00 | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 16047J22A | CR4537-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16048J22 | CR4033-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 16049J22 | C665-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16050J22 | CR3539-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 16051J22 | CR0820-04-2 | | 4.00 | | | 2.00 | | | | | | | 30.00 | 3.00 | | | | | | 50.00 | | | |
| 16052J22 | CR3873-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | |
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| 16054J22 | C667-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16055J22 | CR5717-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16056J22 | C668-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16057J22 | C669-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16058J22 | CR5369-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16059J22 | C670-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16060J22*V | CR5871-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16060J22*V | CR5871-10-2 | | -4.00 | -4.00 | | -2.00 | -0.10 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | |
| 16060J22A | CR5871-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16061J22 | C671-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16062J22 | CR5971-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16063J22 | CR5972-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16064J22 | CR5974-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16065J22 | CR5979-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16066J22 | CR5982-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16067J22 | CR5973-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16068J22 | CR5978-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16069J22 | CR5980-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16070J22 | CR5981-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16071J22 | CR5983-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16072J22 | CR5984-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16073J22 | CR5985-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16074J22 | CR5986-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16075J22 | CR6001-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16076J22 | CR5998-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16077J22 | CR5994-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16078J22 | CR5992-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16079J22 | CR5990-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16080J22 | CR5988-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16081J22 | CR5987-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16082J22 | CR6008-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16083J22 | CR6010-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16084J22 | CR5864-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16085J22 | CR6007-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16086J22 | CR6002-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16087J22 | CR5999-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16088J22 | CR5222-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16089J22 | CR6004-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16090J22 | CR6005-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
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| Receipt # | Docket #,... | JCPT | JCTF | JSF | JURY | LTF | MVF | PVS | SCF | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | TXFI | WFPREC22 | WFPREC41 | WFSO | WRITEX | WRITPOSS |
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| 16094J22 | CR5755-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
| 16095J22 | CR5226-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16096J22 | CR5837-10-2 | | | | | | | | | | | | | | | | | | | | | | |
| 16097J22 | CR5836-10-2 | | | | | | | | | | | | | | | | | | | | | | |
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| 16099J22 | CR6011-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16100J22 | CR4706-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16101J22 | CR5848-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
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| 16104J22 | CR4897-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | | | | | | | | | | | |
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| 16114J22 | CR1694-09-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | |
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| 16116J22 | CR6053-10-2 | | 4.00 | 4.00 | | 2.00 | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
| 16117J22 | CR6059-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | |
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| 16118J22A*V | CR5704-10-2 | | -4.00 | -4.00 | | -2.00 | -0.10 | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | | | | | |
| 16118J22B | CR5704-10-2 | | 4.00 | 4.00 | | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | |
| Totals | | 10.00 | 956.00 | 924.00 | 5.00 | 481.60 | 12.10 | 2.00 | 350.00 | 138.60 | 1233.40 | 85.00 | 4320.00 | 435.00 | 50.00 | 5.00 | 85.00 | 10.00 | 1050.00 | 150.00 | 100.00 | 5.00 | 10.00 |

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| 15797J22 | CR4298-10-2 | 133.00 |
| 15798J22 | CR4792-09-2 | 283.00 |
| 15799J22 | CR5703-08-2 | 200.00 |
| 15800J22 | CR1765-05-2 | 187.00 |
| 15801J22 | CR5135-10-2 | 200.00 |
| 15802J22 | CR4965-10-2 | 133.00 |
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| 15808J22 | C627-10-2 | 81.00 |
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| 15812J22 | CR3800-10-2 | 133.00 |
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| 15814J22 | CR3796-10-2 | 150.10 |
| 15815J22 | CR4847-10-2 | 133.00 |
| 15816J22 | CR5547-10-2 | 150.10 |
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| 15820J22 | CR4974-10-2 | 20.00 |
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| 15884J22 | CR1119-10-2 | 41.50 |
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| 15949J22 | CR5854-10-2 | 120.00 |
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| 15959J22 | C573-10-2 | 5.00 |
| 15960J22 | CR4961-10-2 | 145.00 |
| 15961J22 | CR5766-10-2 | 145.00 |
| 15962J22 | CR8581-07-2 | 173.00 |
| 15963J22 | CR5589-10-2 | 20.00 |
| 15964J22 | C648-10-2 | 91.00 |
| 15965J22 | CR5396-10-2 | 200.00 |
| 15966J22 | CR5381-10-2 | 100.10 |
| 15967J22 | CR5878-10-2 | 167.00 |
| 15968J22 | A10-151 | 9.00 |
| 15969J22 | C649-10-2 | 91.00 |
| 15970J22 | CR2519-07-2 | 196.00 |
| 15971J22 | CR5749-10-2 | 20.00 |
| 15972J22*V | CR4701-10-2 | 125.25 |
| 15972J22*V | CR4701-10-2 | -125.25 |
| 15972J22A | CR4701-10-2 | 125.25 |
| 15973J22*V | C650-10-2 | 91.00 |
| 15973J22*V | C650-10-2 | -91.00 |
| 15973J22A | C650-10-2 | 91.00 |
| 15974J22 | CR5710-10-2 | 20.00 |
| 15975J22 | CR5709-10-2 | 20.00 |
| 15976J22 | CR5748-10-2 | 155.00 |
| 15977J22*V | CR5545-10-2 | 200.00 |
| 15977J22*V | CR5545-10-2 | -200.00 |
| 15977J22A | CR5545-10-2 | 200.00 |
| 15978J22 | CR5565-10-2 | 200.10 |
| 15979J22 | CR6171-06-2 | 196.00 |
| 15980J22 | CR5867-10-2 | 125.25 |
| 15981J22 | CR5395-10-2 | 200.00 |
| 15982J22 | C651-10-2 | 91.00 |
| 15983J22*V | CR4928-10-2 | 200.00 |
| 15983J22*V | CR4928-10-2 | -200.00 |
| 15983J22A | CR4928-10-2 | 200.00 |
| 15984J22 | A10-175 | 21.00 |
| 15985J22 | A10-40 | 9.00 |
| 15986J22 | CR5572-10-2 | 200.10 |
| 15987J22 | C652-10-2 | 91.00 |
| 15988J22 | C653-10-2 | 91.00 |
| 15989J22 | C579-10-2 | 205.00 |
| 15990J22 | CR5375-10-2 | 170.00 |
| 15991J22 | C654-10-2 | 91.00 |
| 15992J22 | CR2339-09-2 | 283.00 |
| 15993J22 | CR4807-10-2 | 125.25 |
| 15994J22 | CR3835-10-2 | 200.00 |
| 15995J22 | CR2404-10-2 | 200.00 |

X-9X

| Receipt # | Docket #.... | ...Total |
|---|---|---|
| 15996J22 | CR5850-10-2 | 200.10 |
| 15997J22 | C514-10-2 | 5.00 |
| 15998J22 | C536-10-2 | 5.00 |
| 15999J22 | CR4967-10-2 | 133.00 |
| 16000J22 | CR5920-10-2 | 200.10 |
| 16001J22 | CR4912-10-2 | 153.00 |
| 16002J22 | C551-10-2 | 5.00 |
| 16003J22 | CR3483-03-2 | 172.00 |
| 16004J22 | CR3484-03-2 | 279.00 |
| 26005J22 | CR3485-03-2 | 160.00 |
| 16006J22 | CR2582-10-2 | 200.00 |
| 16007J22 | CR5863-10-2 | 200.10 |
| 16008J22 | CR5911-10-2 | 167.00 |
| 16009J22 | CR5910-10-2 | 167.00 |
| 16010J22 | CR5237-10-2 | 242.00 |
| 16011J22 | CR4196-10-2 | 130.00 |
| 16012J22 | CR5776-10-2 | 175.00 |
| 16013J22 | CR4641-10-2 | 154.00 |
| 16014J22 | CR5184-10-2 | 133.00 |
| 16015J22*V | CR5872-10-2 | 153.00 |
| 16015J22*V | CR5872-10-2 | -153.00 |
| 16015J22A | CR5872-10-2 | 153.00 |
| 16016J22 | CR4459-10-2 | 200.00 |
| 16017J22 | CR5711-10-2 | 242.00 |
| 16018J22 | C658-10-2 | 91.00 |
| 16019J22 | CR5841-10-2 | 200.10 |
| 16020J22 | C659-10-2 | 91.00 |
| 16021J22*V | CR6118-03-2 | 187.00 |
| 16021J22*V | CR6118-03-2 | -187.00 |
| 16021J22A | CR6118-03-2 | 187.00 |
| 16022J22 | CR4616-04-2 | 270.00 |
| 16023J22 | C660-10-2 | 81.00 |
| 16024J22 | C661-10-2 | 91.00 |
| 16025J22 | CR5213-10-2 | 130.00 |
| 16026J22 | C662-10-2 | 81.00 |
| 16027J22 | CR5952-10-2 | 567.00 |
| 16028J22 | CR5953-10-2 | 600.00 |
| 16029J22 | CR5856-10-2 | 200.00 |
| 16030J22 | CR5870-10-2 | 150.10 |
| 16031J22 | CR7653-07-2 | 388.00 |
| 16032J22 | CR7654-07-2 | 299.00 |
| 16033J22 | C569-10-2 | 5.00 |
| 16034J22 | C614-10-2 | 5.00 |
| 16035J22 | CR5954-10-2 | 217.00 |
| 16036J22*V | CR5955-10-2 | 153.00 |
| 16036J22*V | CR5955-10-2 | -153.00 |
| 16037J22 | CR5955-10-2 | 153.00 |
| 16038J22*V | CR5956-10-2 | 167.00 |
| 16038J22*V | CR5956-10-2 | -167.00 |
| 16039J22 | CR5956-10-2 | 167.00 |
| 16040J22 | CR3460-08-2 | 283.00 |
| 16041J22 | C612-10-2 | 205.00 |
| 16042J22 | C663-10-2 | 91.00 |

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5

| Receipt # | Docket #.... | ...Total |
|---|---|---|
| 16043J22 | CR1900-10-2 | 190.00 |
| 16044J22 | CR1901-10-2 | 133.00 |
| 16045J22 | C664-10-2 | 91.00 |
| 16046J22 | CR5187-10-2 | 153.00 |
| 16047J22*V | CR4537-10-2 | 100.10 |
| 16047J22*V | CR4537-10-2 | -100.10 |
| 16047J22A | CR4537-10-2 | 100.10 |
| 16048J22 | CR4033-09-2 | 200.00 |
| 16049J22 | C665-10-2 | 31.00 |
| 16050J22 | CR3539-09-2 | 295.00 |
| 16051J22 | CR0820-04-2 | 237.00 |
| 16052J22 | CR3873-09-2 | 283.00 |
| 16053J22 | C666-10-2 | 91.00 |
| 16054J22 | C667-10-2 | 91.00 |
| 16055J22 | CR5717-10-2 | 200.10 |
| 16056J22 | C668-10-2 | 91.00 |
| 16057J22 | C669-10-2 | 91.00 |
| 16058J22 | CR5369-10-2 | 160.00 |
| 16059J22 | C670-10-2 | 91.00 |
| 16060J22*V | CR5871-10-2 | 125.25 |
| 16060J22*V | CR5871-10-2 | -125.25 |
| 16060J22A | CR5871-10-2 | 125.25 |
| 16061J22 | C671-10-2 | 31.00 |
| 16062J22 | CR5971-10-2 | 217.00 |
| 16063J22 | CR5972-10-2 | 217.00 |
| 16064J22 | CR5974-10-2 | 217.00 |
| 16065J22 | CR5979-10-2 | 217.00 |
| 16066J22 | CR5982-10-2 | 217.00 |
| 16067J22 | CR5973-10-2 | 217.00 |
| 16068J22 | CR5978-10-2 | 567.00 |
| 16069J22 | CR5980-10-2 | 217.00 |
| 16070J22 | CR5981-10-2 | 217.00 |
| 16071J22 | CR5983-10-2 | 217.00 |
| 16072J22 | CR5984-10-2 | 217.00 |
| 16073J22 | CR5985-10-2 | 217.00 |
| 16074J22 | CR5986-10-2 | 200.00 |
| 16075J22 | CR6001-10-2 | 567.00 |
| 16076J22 | CR5998-10-2 | 165.00 |
| 16077J22 | CR5994-10-2 | 567.00 |
| 16078J22 | CR5992-10-2 | 217.00 |
| 16079J22 | CR5990-10-2 | 217.00 |
| 16080J22 | CR5988-10-2 | 217.00 |
| 16081J22 | CR5987-10-2 | 217.00 |
| 16082J22 | CR6008-10-2 | 200.00 |
| 16083J22 | CR6010-10-2 | 1087.00 |
| 16084J22 | CR5864-10-2 | 200.00 |
| 16085J22 | CR6007-10-2 | 217.00 |
| 16086J22 | CR6002-10-2 | 217.00 |
| 16087J22 | CR5999-10-2 | 200.00 |
| 16088J22 | CR5222-10-2 | 166.00 |
| 16089J22 | CR6004-10-2 | 167.00 |
| 16090J22 | CR6005-10-2 | 1067.00 |
| 16091J22 | CR5997-10-2 | 1067.00 |

2-01X

| Receipt # | Docket #.... | ...Total |
|---|---|---|
| □□16092J22 | CR5366-10-2 | 136.00 |
| □□16093J22 | CR5991-10-2 | 200.00 |
| □□16094J22 | CR5755-10-2 | 217.00 |
| □□16095J22 | CR5226-10-2 | 142.00 |
| □□16096J22 | CR5837-10-2 | 20.00 |
| □□16097J22 | CR5836-10-2 | 20.00 |
| □□16098J22 | CR4859-10-2 | 242.00 |
| □□16099J22 | CR6011-10-2 | 100.10 |
| □□16100J22 | CR4706-10-2 | 150.10 |
| □□16101J22 | CR5848-10-2 | 145.00 |
| □□16102J22*V | CR0591-02-2 | 207.00 |
| □□16102J22*V | CR0591-02-2 | -207.00 |
| □□16102J22A | CR0591-02-2 | 207.00 |
| □□16103J22 | CR5773-10-2 | 160.00 |
| □□16104J22 | CR4897-10-2 | 133.00 |
| □□16105J22 | CR5364-10-2 | 200.00 |
| □□16106J22 | C672-10-2 | 81.00 |
| □□16107J22 | C673-10-2 | 81.00 |
| □□16108J22 | C674-10-2 | 81.00 |
| □□16109J22 | CR5840-10-2 | 20.00 |
| □□16110J22 | CR5839-10-2 | 20.00 |
| □□16111J22 | CR5929-10-2 | 130.00 |
| □□16112J22 | CR5225-10-2 | 125.25 |
| □□16113J22 | C675-10-2 | 31.00 |
| □□16114J22 | CR1694-09-2 | 295.00 |
| □□16115J22 | CR5370-10-2 | 136.00 |
| □□16116J22 | CR6053-10-2 | 200.00 |
| □□16117J22 | CR6059-10-2 | 200.00 |
| □□16118J22*V | CR5704-10-2 | 100.25 |
| □□16118J22*V | CR5704-10-2 | -100.25 |
| □□16118J22A*V | CR5704-10-2 | 101.25 |
| □□16118J22A*V | CR5704-10-2 | -101.25 |
| □□16118J22B | CR5704-10-2 | 101.25 |
| □□ | | |
| Totals | | 54284.20 |
| □□ | | |

TO $X_2$

X 10-21

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT2 PL2
For Month: October, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 401 | 73 | 16 | 11 | 22 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 237 | 31 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 52 | 11 | 0 | 0 | 6 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 0 | 1 | | | |
| A. Trial by Judge — Not Guilty | 0 | 1 | 16 | 15 | 50 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 3 | 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. | 9 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 5 | 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 | 35 | | | | |
| 10. Felony Complaints Accepted | 42 | | | | |

| | |
|---|---|
| 11. Examining Trials Conducted | 0 |
| 12. Inquests Conducted | 11 |
| 13. Safety Responsibility & DL Suspension Hearings Held | 4 |
| 14. Search Warrants Issued | 0 |
| 15. Arrest Warrants Issued | XXXXXXXX |
| A. Class C Misd. Only | 38 |
| B. Fel., Class A & B | 4 |
| 16. Magistrate Warnings Given | 66 |
| 17. Emergency Mental Health Hearings Held | 51 |
| 18. Magistrate's Orders for Emergency Protection | 0 |
| 19. Total Revenue | $54,284.20 |

Judge: ROSA TREVINO

10 X 2

X 11

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: October-10**

**Judge:** LUIS GARZA
**Precinct No.** 3 **Place No.** 1

PBC

**City:** MISSION, TX
**Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

65036.50
TOTAL CASH COLLECTED (Receipts #s) 20307J31 THRU 20835J31
(Control #s) 2258204 THRU 2258731
Sheriff's "D" Report (Receipt #s) THRU
(Control #s) THRU
$ ~~62,301.50~~

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 2437.30 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 2437.30 X7 ✓

65036.50
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~62,301.50~~ X3

65370.50
Less: Total amount of remittances to County Treasurer (From Part II) $ 62,434.50
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (334.00) ~~(133.00)~~

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 62,434.50 B1 ✓ | |
| Add: Previous Month's Bond Overtransfer | 334.00 | |
| | | |
| Add: HCSO Monthly "D" Collections Report | 2602.00 ~~$0.00~~ X9 ✓ | |
| | | |
| | | |
| | | |
| | | |
| | 65370.50 | |
| | $ ~~62,434.50~~ | |

PREPARED BY: [signature] DATE PREPARED: Nov 2, 2010

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

[signature] 11-2-2010
JUSTICE OF THE PEACE DATE

RECEIVED
NOV 3 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: 11.17.10 11/16/10

X2

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: October-10**

**Judge: LUIS GARZA**
**Precinct No. 3 Place No. 1**

PSC

**City: MISSION, TX**
**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:** | | | | | 21628.15 |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-065-000-0-000 | $ ~~20,657.95~~ |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 593.30 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 530.95 ~~518.55~~ |
| 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 | 6.50 |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 999.10 ~~955.12~~ |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-065-000-0-000 | 322.00 ~~311.35~~ |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 1332.11 ~~1,273.48~~ |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 330.46 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (c) | | 1100-341-10-060-002-0-000 | 82.62 |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 798.06 ~~766.75~~ |
| 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 | | | 777.30 | 1100-341-10-065-000-0-000 | 807.30 ~~774.40~~ |
| Deferred Disposition | | C.C.P. Art. 45.051 | ~~744.40~~ | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 30.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 193.20 ~~186.81~~ |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-065-000-0-000 | 521.47 ~~510.49~~ |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 110.00 |
| **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 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 413.08 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 1.50 |
| 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 |
| Consolidated Court Costs Fund ($17) | | CCP Art. 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 13251.58 ~~12,665.57~~ |
| 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 |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 6.00 |
| Correctional Managment Institute of Texas Fund ($.50) | 85 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 1.50 |
| Indigent legal Services Fee-JP ($2) | 255 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 510.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 5,074.92 |
| Jury Service Fee ($4) | | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 1300.05 ~~1,249.42~~ |
| **Support of Judiciary Fund ($5.40)** | X | **LGC 133.105** | | **1100-207-20-000-054-0-000** | 1694.68 ~~1,648.45~~ |
| **Birth Certificate Fee ($1.80)** | 3 | **HSC 191.022(f)** | | **1100-207-20-000-039-0-000** | 5.40 |
| 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 | 599.83 ~~589.83~~ |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 13.60 ~~13.30~~ |
| Safety Seat Violation Fee ($0.15) | | TC 545.412 (b-1) | | 1100-207-20-000-062-0-000 | 2.55 |
| **ARREST /WARRANT FEES: STATE** | | C.C.P. Art. 102.011 | | | |
| D.P.S. (____$3,____$5,____$35, ____$50) | | | | 1100-207-20-000-019-0-000 | 1357.84 ~~1,289.55~~ |
| 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 | 22.30 |
| 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 | 847.87 ~~260.00~~ |
| Constable Fees: | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 60.00 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | 50.00 |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | 8155.00 ~~8,105.00~~ |
| Precinct #4 | 47 | | | 1100-342-10-294-000-0-000 | 120.00 |
| Precinct #5 | 11/18/10 | | | 1100-342-10-295-000-0-000 | - |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | 400.00 |
| **Tax Assessor Fraud Investigators** | | | | 1100-342-10-060-002-0-000 | - |
| **School District Arrest Fee** | | | | 1100-342-10-060-003-0-000 | 35.00 |
| **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 | 50.20 ~~2.00~~ |
| Due to Others | | | | 1100-202-00-000-011-0-000 | - |
| Restitution | | | | 1100-202-00-000-011-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 2,181.75 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 250.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 1,875.00 | | |
| 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)** | 10.00 | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | 40.00 | | |
| Issuing other Document ($1 1st pg, .25 for each addt'l pg) | | LGC 118.121/118.123 (e) | 6.75 | | |
| **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** | **60.60** |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(d) | | 1100-341-10-060-001-0-000 | 250.00 |
| **Preservation of Vital Statistics Fee ($1 each)** | | **HSC Sec 191.0045 (h)** | | **1100-341-10-060-008-0-000** | **41.00** |
| **Jury Fees (Civil $5, Criminal $3)** | | **Rules of Civil Proc., Rule 544/ CCP 102.004** | | 1100-341-10-060-006-0-000 | 5.00 |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | $65,036.50 |

X3-am

TOX2, X1

X3

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

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20307J31 | FD-199-10-31 | 10/01/10 | TEXAN MOBLE PARK | Forcible Entry Detai | 10/01/10 | | | | | | | 25.00 | | | | | |
| 20308J31 | CR10-04302-J | 10/01/10 | VILLARREAL, MIGUE | UNAPPROVED WINDOW TI | 07/03/10 | | | | | | 16.79 | | 1.26 | 0.42 | | | |
| 20309J31 | CR10-04919-J | 10/01/10 | ESPINOZA, JAVIER | SPEEDING (EXCEED PRI | 08/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20310J31*V | CR10-05247-J | 10/01/10 | MURILLO, MARIA SO | SPEEDING (EXCEED PRI | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20310J31*V | CR10-05247-J | 10/01/10 | MURILLO, MARIA SO | SPEEDING (EXCEED PRI | 07/20/10 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 20311J31 | CR10-05247-J | 10/01/10 | MURILLO, MARIA SO | SPEEDING (EXCEED PRI | 07/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20312J31 | CR10-05884-J | 10/01/10 | CONTRERAS, DANIEL | FAIL TO DISPLAY DRIV | 09/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20313J31 | CR10-05711-J | 10/01/10 | RIOS, KARLA | SPEEDING (EXCEED PRI | 08/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 20314J31 | CR10-05038-J | 10/01/10 | RAMIREZ, DOMINGO | SPEEDING (EXCEED PRI | 07/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20315J31 | CR10-04213-J | 10/01/10 | SILVA, GUADALUPE, | OVER REGISTERED WEIG | 07/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20316J31 | CR10-05584-J | 10/01/10 | MORALES, NORMA AL | DISREGARD STOP SIGN | 08/30/10 | | | | | | 39.97 | | 3.00 | 0.99 | | | |
| 20317J31 | CR10-05210-J | 10/01/10 | CANO, RODOLFO | EXPIRED DRIVER'S LIC | 08/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20318J31 | CR10-05968-J | 10/01/10 | THATCHER, LEO | FAIL TO CONTROL SPEE | 09/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 20319J31 | CR10-05357-J | 10/01/10 | BENITEZ, RICARDO | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20320J31 | CR10-04079-J | 10/01/10 | SALAS, HERMINA GU | NO VALID INSPECTION | 06/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 20321J31 | FD-207-10-31 | 10/01/10 | GONZALEZ, MARIA & | Forcible Entry Detai | 10/01/10 | | | | | | | 25.00 | | | | | |
| 20322J31 | FD-206-10-31 | 10/01/10 | GONZALEZ, MARIA A | Forcible Entry Detai | 10/01/10 | | | | | | | 25.00 | | | | | |
| 20323J31 | CR10-05444-J | 10/01/10 | CAMARENA, DAMIAN | NO VALID INSPECTION | 08/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 20324J31 | CR09-06103-J | 10/01/10 | DAVILA, BETSY CIN | FAIL/REF. TO VAC. DO | 08/31/09 | | | | | | | | | | | 83.00 | |
| 20325J31 | SC-060-10-31 | 10/01/10 | DAVIS, TIMOTHY AU | Small Claims | 10/01/10 | | | | | | | | | | | | |
| 20326J31 | CR10-04419-J | 10/01/10 | COMPEAN, NEFTALI | OPERATE UNREGISTERED | 07/10/10 | | | | | | | | | | | 66.00 | |
| 20327J31 | CR10-05873-J | 10/01/10 | GARCIA, JACQUELIN | DISPLAY EXPIRED LICE | 09/04/10 | | | | | | | | | | | | |
| 20328J31 | CR10-04891-J | 10/01/10 | FLORES, ALEJANDRA | UNRESTRAINED CHILD | 08/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20329J31 | CR10-05100-J | 10/01/10 | GOMEZ JR., RAYMUN | NO DRIVER'S LICENSE | 08/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20330J31 | CR10-05101-J | 10/01/10 | GOMEZ JR., RAYMUN | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | 25.18 | | 1.89 | 0.62 | | | |
| 20331J31 | CR10-04570-J | 10/01/10 | GARCIA, FLORENCIO | UNRESTRAINED CHILD U | 07/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.95 | |
| 20332J31*V | CR10-02676-J | 10/01/10 | VELA, MARIA | SAFETY SEAT,CHILD PA | 04/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 25.00 | |
| 20332J31*V | CR10-02676-J | 10/01/10 | VELA, MARIA | SAFETY SEAT,CHILD PA | 04/01/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -25.00 | |
| 20332J31ADJ | CR10-02676-J | 10/01/10 | VELA, MARIA | SAFETY SEAT,CHILD PA | 04/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20333J31 | CR10-00990-J | 10/01/10 | HERNANDEZ, MARCOS | SPEEDING (EXCEED PRI | 01/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20334J31 | J-10-00314-J | 10/01/10 | NOT FOR PUBLIC IN | FAIL TO DISPLAY DRIV | 08/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20335J31 | CR10-05709-J | 10/04/10 | HERNANDEZ, ERNEST | SPEEDING (EXCEED PRI | 08/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 20336J31 | CR10-05860-J | 10/04/10 | TIENDA, JOAQUIN | PASSENGER NOT SECURE | 08/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20337J31 | CR10-05937-J | 10/04/10 | RIOS, LUCAS | FAIL TO DISPLAY DRIV | 09/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20338J31 | CR10-00966-J | 10/04/10 | QUEVEDO, JUANA | NO DRIVER'S LICENSE | 01/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20339J31 | CR10-05770-J | 10/04/10 | RENDON, ROSA AURO | NO DRIVER'S LICENSE | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20340J31 | CR10-05771-J | 10/04/10 | RENDON, ROSA AURO | FAIL TO MAINTAIN FIN | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20341J31 | CR10-04980-J | 10/04/10 | GARZA, JOSE CARME | DRIVING WHILE LICENS | 08/02/10 | | | | | | 29.14 | | 2.19 | 0.72 | | | |
| 20342J31 | CR10-05789-J | 10/04/10 | RODRIGUEZ, MARGAR | DISPLAY EXPIRED LICE | 09/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20343J31*V | CR10-04970-J | 10/04/10 | MATA, CYNTHIA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | | | 53.90 | |
| 20343J31*V | CR10-04970-J | 10/04/10 | MATA, CYNTHIA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | | | -53.90 | |
| 20343J31ADJ | CR10-04970-J | 10/04/10 | MATA, CYNTHIA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | | | 53.90 | |
| 20344J31 | CR10-05737-J | 10/04/10 | HERNANDEZ, SANTOS | NO DRIVER'S LICENSE | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20345J31 | CR10-05726-J | 10/04/10 | NARANJO, ALEJANDR | NO DRIVER'S LICENSE | 08/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20346J31 | CR10-05725-J | 10/04/10 | NARANJO, ALEJANDR | UNRESTRAINED CHILD | 08/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20347J31 | CR10-00161-J | 10/04/10 | CLIMACO, NORMA | NO DRIVER'S LICENSE | 12/31/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.00 | |
| 20348J31 | CR10-05959-J | 10/04/10 | CUEVAS, JUAN HUMB | FAIL TO DISPLAY DRIV | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20349J31 | CR10-05835-J | 10/04/10 | SILVA, ELOY JR | SPEEDING (EXCEED PRI | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.90 | |
| 20350J31 | CR-1831-04-3 | 10/04/10 | IBARRA, JOSE ANGE | FAIL TO ATTEND SCHOO | 03/08/04 | | | | | | 40.00 | | 3.00 | | | | |
| 20351J31 | FD-208-10-31 | 10/04/10 | GONZALEZ, MARIA | Forcible Entry Detai | 10/04/10 | | | | | | | 25.00 | | | | | |
| 20352J31 | CR10-02138-J | 10/04/10 | SEPULVEDA, GUSTAV | FAIL TO MAINTAIN FIN | 03/23/10 | | | | | | | | | | | 96.00 | |
| 20353J31 | FD-209-10-31 | 10/04/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 10/04/10 | | | | | | | 25.00 | | | | | |
| 20354J31 | FD-210-10-31 | 10/04/10 | MONTEMAYOR, LOURD | Forcible Entry Detai | 10/04/10 | | | | | | | 25.00 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20355J31 | CR10-05986-J | 10/04/10 | FLORES, JOSE ARNO | SPEEDING (EXCEED PRI | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 20356J31 | CR10-02182-J | 10/04/10 | ROCHA, MARCOS | NO DRIVER'S LICENSE | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20357J31 | CR10-02184-J | 10/04/10 | ROCHA, MARCOS | NO SAFETY BELT | 03/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20358J31 | SC-062-10-31 | 10/04/10 | HERNANDEZ, JULIO | Small Claims | 10/04/10 | | | | | | | | | | | | |
| 20359J31 | CR10-05947-J | 10/04/10 | RODRIGUEZ, ELIAS | FAIL TO YIELD ROW (S | 08/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 20360J31 | CR10-04680-J | 10/04/10 | DE LA GARZA, ERIC | SPEEDING (EXCEED PRI | 07/05/10 | | | | | | 0.03 | | | 0.01 | | 38.90 | |
| 20361J31 | CR10-04679-J | 10/04/10 | DE LA GARZA, ERIC | NO DRIVER'S LICENSE | 07/05/10 | | | | | | | | | | | 66.00 | |
| 20362J31 | FD-211-10-31 | 10/04/10 | O'BOYLE, JACK | Forcible Entry Detai | 10/04/10 | | | | | | | 25.00 | | | | | |
| 20363J31 | FD-212-10-31 | 10/04/10 | ACCEL PROPERTY MA | Forcible Entry Detai | 10/04/10 | | | | | | | 25.00 | | | | | |
| 20364J31 | CR10-05701-J | 10/04/10 | RIVERA, GUMARO DE | HUNTING NO LICENSE | 09/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | |
| 20365J31 | FD-200-10-31 | 10/04/10 | GAMEZ-GARCIA, DIA | Forcible Entry Detai | 10/04/10 | | | | | | | 25.00 | | | | | |
| 20366J31 | CR10-01895-J | 10/04/10 | SAILER, JOE DAVID | NO SAFETY BELT | 03/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 2.90 | |
| 20367J31 | CR10-03944-J | 10/04/10 | LARA, JESSICA LYN | ISSUANCE OF BAD CHEC | 11/30/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20368J31*V | CR10-04970-J | 10/05/10 | MATA, CYNTHIA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | | | 53.90 | |
| 20368J31*V | CR10-04970-J | 10/05/10 | MATA, CYNTHIA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | | | -53.90 | |
| 20369J31*V | CR10-04970-J | 10/05/10 | MATA, CYNTHIA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | | | 53.90 | |
| 20369J31*V | CR10-04970-J | 10/05/10 | MATA, CYNTHIA | SPEEDING (EXCEED PRI | 08/04/10 | | | | | | | | | | | -53.90 | |
| 20370J31 | CR09-08003-J | 10/05/10 | GARZA, OMAR | NO DRIVER'S LICENSE | 12/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20371J31 | CR09-07944-J | 10/05/10 | GARZA, OMAR | OPEN CONTAINER OF AL | 12/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20372J31 | CR10-03210-J | 10/05/10 | CERDA, LYDIA PATL | ISSUANCE OF BAD CHEC | 07/01/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 388.00 | |
| 20373J31 | CR10-02815-J | 10/05/10 | RODRIGUEZ, DIEGO | SPEEDING (EXCEED PRI | 04/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20374J31*V | CR08-00907-J | 10/05/10 | CRUZ, GUADALUPE | NO SAFETY BELT | 01/25/08 | | | | 200.00 | | | | | | | | |
| 20374J31*V | CR08-00907-J | 10/29/10 | CRUZ, GUADALUPE | NO SAFETY BELT | 01/25/08 | | | | -200.00 | | | | | | | | |
| 20374J31ADJ | CR08-00907-J | 10/29/10 | CRUZ, GUADALUPE | NO SAFETY BELT | 01/25/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20375J31*V | CR10-06032-J | 10/05/10 | CORTEZ, GISELA GO | PUBLIC INTOXICATION | 08/11/10 | | | | 167.00 | | | | | | | | |
| 20375J31*V | CR10-06032-J | 10/29/10 | CORTEZ, GISELA GO | PUBLIC INTOXICATION | 08/11/10 | | | | -167.00 | | | | | | | | |
| 20375J31ADJ | CR10-06032-J | 10/29/10 | CORTEZ, GISELA GO | PUBLIC INTOXICATION | 08/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20376J31 | CR10-05864-J | 10/05/10 | CASTILLO, SELENE | FAIL TO DISPLAY DRIV | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20377J31 | FD-215-10-31 | 10/05/10 | RIOS, MARIA ANTON | Forcible Entry Detai | 10/05/10 | | | | | | | 25.00 | | | | | |
| 20378J31 | CR09-06952-J | 10/05/10 | VARGAS, ENRIQUE P | DRIVING WHILE LICENS | 10/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20379J31*V | CR10-06034-J | 10/05/10 | LERMA, SERGIO SAM | PUBLIC INTOXICATION | 08/11/10 | | | | 167.00 | | | | | | | | |
| 20379J31*V | CR10-06034-J | 10/29/10 | LERMA, SERGIO SAM | PUBLIC INTOXICATION | 08/11/10 | | | | -167.00 | | | | | | | | |
| 20379J31ADJ | CR10-06034-J | 10/29/10 | LERMA, SERGIO SAM | PUBLIC INTOXICATION | 08/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20380J31 | CR10-05510-J | 10/05/10 | OLGUIN, ANTONIO | SPEEDING (EXCEED PRI | 08/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 20381J31 | CR09-06951-J | 10/05/10 | VARGAS, ENRIQUE P | UNSAFE SPEED - O. MP | 10/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 20382J31 | CR09-06950-J | 10/05/10 | VARGAS, ENRIQUE P | FAIL TO REPORT ACCID | 10/21/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 200.00 | |
| 20383J31 | CR10-05910-J | 10/05/10 | GARZA, BENJAMIN H | FAIL TO YIELD ROW (T | 08/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 20384J31 | CV-280-10-31 | 10/05/10 | GONZALEZ FURNITUR | Civil Case | 10/05/10 | | | | | | | 25.00 | | | | | |
| 20385J31 | JP31/#0910-0 | 10/05/10 | RIC BROWN FAMILY | | | | | | | | | | | | | | |
| 20386J31 | CR09-07660-J | 10/05/10 | BARRERA, ESTEBAN | NO VALID INSPECTION | 11/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 20387J31 | CR09-07659-J | 10/05/10 | BARRERA, ESTEBAN | NO SAFETY BELT | 11/23/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20388J31 | CR-2066-06-3 | 10/05/10 | BARRERA, ESTEBAN | SPEEDING (EXCEED PRI | 02/15/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | |
| 20389J31 | FD-201-10-31 | 10/05/10 | DYSART, SARA E. | Forcible Entry Detai | 09/28/10 | | | | | | | 25.00 | | | | | 60.00 |
| 20390J31*V | CR10-06040-J | 10/05/10 | CHAGOYA, JESUS RO | NO LIABILITY INSURAN | 09/12/10 | | | | 242.00 | | | | | | | | |
| 20390J31*V | CR10-06040-J | 10/29/10 | CHAGOYA, JESUS RO | NO LIABILITY INSURAN | 09/12/10 | | | | -242.00 | | | | | | | | |
| 20390J31ADJ | CR10-06040-J | 10/29/10 | CHAGOYA, JESUS RO | NO LIABILITY INSURAN | 09/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20391J31 | FD-214-10-31 | 10/05/10 | SCHWARTZ, KIRK A. | Forcible Entry Detai | 10/05/10 | | | | | | | 25.00 | | | | | |
| 20392J31 | FD-213-10-31 | 10/05/10 | SPEIDEL, MARY M. | Forcible Entry Detai | 10/05/10 | | | | | | | 25.00 | | | | | |
| 20393J31 | JP31/#0912 | 10/05/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 20394J31 | JP31/#0913 | 10/05/10 | L & I FUNERAL HOM | | | | | | | | | | | | | | |
| 20395J31*V | CR10-06046-J | 10/05/10 | CHAGOYA, JESUS RO | NO DRIVER'S LICENSE | 09/12/10 | | | | 133.10 | | | | | | | | |
| 20395J31*V | CR10-06046-J | 10/29/10 | CHAGOYA, JESUS RO | NO DRIVER'S LICENSE | 09/12/10 | | | | -133.10 | | | | | | | | |
| 20395J31ADJ | CR10-06046-J | 10/29/10 | CHAGOYA, JESUS RO | NO DRIVER'S LICENSE | 09/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20396J31*V | CR10-06072-J | 10/05/10 | ARJONA, MARCO ANT | VIDEO EQUIP. IMPROPE | 09/24/10 | | | | 153.00 | | | | | | | | |
| 20396J31*V | CR10-06072-J | 10/29/10 | ARJONA, MARCO ANT | VIDEO EQUIP. IMPROPE | 09/24/10 | | | | -153.00 | | | | | | | | |
| 20396J31ADJ | CR10-06072-J | 10/29/10 | ARJONA, MARCO ANT | VIDEO EQUIP. IMPROPE | 09/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 20397J31*V | CR10-06081-J | 10/05/10 | ARJONA, MARCO ANT | NO DRIVER'S LICENSE | 09/24/10 | | | | 133.10 | | | | | | | | |
| 20397J31*V | CR10-06081-J | 10/29/10 | ARJONA, MARCO ANT | NO DRIVER'S LICENSE | 09/24/10 | | | | -133.10 | | | | | | | | |
| 20397J31ADJ | CR10-06081-J | 10/29/10 | ARJONA, MARCO ANT | NO DRIVER'S LICENSE | 09/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | |
| 20398J31*V | CR10-06087-J | 10/05/10 | MORALES, JASMIN | PUBLIC INTOXICATION | 09/22/10 | | | | 167.00 | | | | | | | | |
| 20398J31*V | CR10-06087-J | 10/29/10 | MORALES, JASMIN | PUBLIC INTOXICATION | 09/22/10 | | | | -167.00 | | | | | | | | |
| 20398J31ADJ | CR10-06087-J | 10/29/10 | MORALES, JASMIN | PUBLIC INTOXICATION | 09/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20399J31 | FD-217-10-31 | 10/05/10 | CANTU, GREGORIO A | Forcible Entry Detai | 10/05/10 | | | | | | | 25.00 | | | | | |
| 20400J31 | CR09-06028-J | 10/05/10 | RODRIGUEZ, ROEL R | ISSUANCE OF BAD CHEC | 06/24/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 40.00 | |
| 20401J31 | CR10-05393-J | 10/05/10 | YEPEZ, YAJAHIRA | DISPLAY EXPIRED LICE | 08/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20402J31 | CR10-05955-J | 10/05/10 | LOPEZ, HUMBERT FE | FAIL TO DISPLAY DRIV | 09/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20403J31 | CR10-05956-J | 10/05/10 | LOPEZ, HUMBERT FE | SPEEDING (EXCEED PRI | 09/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20404J31*V | SC-061-10-31 | 10/05/10 | ZAVALA, JOSE | Small Claims | 10/05/10 | | | | | | | | | | | | |
| 20404J31*V | SC-061-10-31 | 10/05/10 | ZAVALA, JOSE | Small Claims | 10/05/10 | | | | | | | | | | | | |
| 20405J31 | SC-061-10-31 | 10/05/10 | ROCHA JR., GILBER | Small Claims | 10/05/10 | | | | | | | | | | | | |
| 20406J31 | CR10-05279-J | 10/05/10 | ESPINOZA, MANUEL | PASSENGER NOT SECURE | 08/11/10 | | | | | | | | | | | 50.00 | |
| 20407J31 | FD-218-10-31 | 10/05/10 | TREVINO, ROEL | Forcible Entry Detai | 10/05/10 | | | | | | | 25.00 | | | | | |
| 20408J31 | CR10-01407-J | 10/06/10 | ALANIZ, NEDIO MAR | FAIL TO MAINTAIN FIN | 02/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20409J31 | CR10-01408-J | 10/06/10 | ALANIZ, NEDIO MAR | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | 10.56 | | 0.80 | 0.26 | | | |
| 20410J31 | CR-3347-07-3 | 10/06/10 | ZAMORA, EDUARDO | UNRESTRAINED CHILD 4 | 03/09/07 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20411J31 | CR10-05858-J | 10/06/10 | LEAL, FABIAN | PASSENGER NOT SECURE | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20412J31 | CR09-04106-J | 10/06/10 | ENCINIA, EUSTOLIO | NO DRIVER'S LICENSE | 06/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20413J31 | CR09-04207-J | 10/06/10 | ENCINIA, EUSTOLIO | NO LIABILITY INSURAN | 06/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20414J31 | CR09-04114-J | 10/06/10 | ENCINIA, EUSTOLIO | PASSED IN NO PASSING | 06/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20415J31 | JP31/#0914-0 | 10/06/10 | KREIDLER FUNERAL | | | | | | | | | | | | | | |
| 20416J31*V | CR10-06098-J | 10/06/10 | TAMEZ, RIGOBERTO | NO DRIVER'S LICENSE | 09/23/10 | | | | 133.10 | | | | | | | | |
| 20416J31*V | CR10-06098-J | 10/29/10 | TAMEZ, RIGOBERTO | NO DRIVER'S LICENSE | 09/23/10 | | | | -133.10 | | | | | | | | |
| 20416J31ADJ | CR10-06098-J | 10/29/10 | TAMEZ, RIGOBERTO | NO DRIVER'S LICENSE | 09/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.10 | |
| 20417J31 | CR10-05331-J | 10/06/10 | LUCERO, MARIA GUA | SPEEDING (EXCEED PRI | 08/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20418J31 | CR10-01770-J | 10/06/10 | CARTER, JERI | NO SAFETY BELT | 03/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20419J31*V | CR10-06100-J | 10/06/10 | TAMEZ, RIGOBERTO | NO LIABILITY INSURAN | 09/23/10 | | | | 242.00 | | | | | | | | |
| 20419J31*V | CR10-06100-J | 10/29/10 | TAMEZ, RIGOBERTO | NO LIABILITY INSURAN | 09/23/10 | | | | -242.00 | | | | | | | | |
| 20419J31ADJ | CR10-06100-J | 10/29/10 | TAMEZ, RIGOBERTO | NO LIABILITY INSURAN | 09/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20420J31 | CR10-05836-J | 10/06/10 | ORNELAS, MARIO JR | SPEEDING (EXCEED PRI | 08/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 20421J31 | FD-219-10-31 | 10/06/10 | MEYERS, GEORGE (M | Forcible Entry Detai | 10/06/10 | | | | | | | 25.00 | | | | | |
| 20422J31 | CR10-05441-J | 10/06/10 | GUERRERO, FELIPE | DISREGARDED BARRICAD | 08/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 48.90 | |
| 20423J31 | CR-10086-05- | 10/06/10 | VILLARREAL, ROLAN | SPEEDING (EXCEED PRI | 11/23/05 | | | | | | 30.35 | | 2.28 | | | | |
| 20424J31 | CR10-06099-J | 10/06/10 | NGUYEN, DANNY JOH | PASSENGER NOT SECURE | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20425J31 | CR10-05685-J | 10/06/10 | NEGRETE, JUAN | HUNTING NO LICENSE | 09/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 4.95 | |
| 20426J31 | CR10-06006-J | 10/06/10 | PORTILLO, JESUS | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20427J31 | CR10-06005-J | 10/06/10 | PORTILLO, JESUS | FAIL TO DISPLAY DRIV | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20428J31*V | CR10-05807-J | 10/06/10 | GARCIA-MARTINEZ, | UNRESTRAINED CHILD | 08/30/10 | | | | | | 39.91 | | 3.00 | 0.99 | | | |
| 20428J31*V | CR10-05807-J | 10/06/10 | GARCIA-MARTINEZ, | UNRESTRAINED CHILD | 08/30/10 | | | | | | -39.91 | | -3.00 | -0.99 | | | |
| 20429J31 | CR10-05806-J | 10/06/10 | GARCIA-MARTINEZ, | FAIL TO DISPLAY DRIV | 08/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20430J31 | CR10-05807-J | 10/06/10 | GARCIA-MARTINEZ, | UNRESTRAINED CHILD | 08/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20431J31 | CR10-05021-J | 10/06/10 | BALLEJO, ROBERTO | NO DRIVER'S LICENSE | 07/18/10 | | | | | | 4.17 | | 0.31 | 0.11 | | 66.00 | |
| 20432J31*V | CR10-00495-J | 10/06/10 | MEJIA, JORGE | EXPIRED MOTOR VEHICL | 01/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20432J31*V | CR10-00495-J | 10/06/10 | MEJIA, JORGE | EXPIRED MOTOR VEHICL | 01/05/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -50.00 | |
| 20432J31ADJ | CR10-00495-J | 10/06/10 | MEJIA, JORGE | EXPIRED MOTOR VEHICL | 01/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 20433J31 | CR10-04745-J | 10/06/10 | CORONA, SAUL | DEFECTIVE TURN SIGNA | 07/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 99.90 | |
| 20434J31 | CR10-06045-J | 10/06/10 | RAMIREZ, JUAN | SPEEDING (EXCEED PRI | 09/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20435J31*V | CR10-06007-J | 10/06/10 | GARZA, SIGIFREDO | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 20435J31*V | CR10-06007-J | 10/06/10 | GARZA, SIGIFREDO | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -32.90 | |
| 20435J31ADJ | CR10-06007-J | 10/06/10 | GARZA, SIGIFREDO | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20436J31 | SC-063-10-31 | 10/06/10 | IBANEZ, ROY | Small Claims | 10/06/10 | | | | | | | | | | | | |
| 20437J31 | CR10-06043-J | 10/06/10 | OLVERA, LEOBARDO | SPEEDING (EXCEED PRI | 09/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 20438J31 | SC-064-10-31 | 10/06/10 | AGUILAR, JESUS | Small Claims | 10/06/10 | | | | | | | | | | | | |
| 20439J31 | CR10-03793-J | 10/06/10 | GONZALEZ, AURORA | UNRESTRAINED CHILD | 06/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20440J31 | CR10-03794-J | 10/06/10 | GONZALEZ, AURORA | NO DRIVER'S LICENSE | 06/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20441J31 | J-10-00319-J | 10/07/10 | NOT FOR PUBLIC IN | CRIMINAL MISCHIEF UN | 09/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20442J31 | CR10-05872-J | 10/07/10 | MOLINA, LEONEL | FAIL TO DISPLAY DRIV | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20443J31 | FD-220-10-31 | 10/07/10 | GRANADA LIRH | Forcible Entry Detai | 10/07/10 | | | | | | | 25.00 | | | | | |
| 20444J31 | CR10-04690-J | 10/07/10 | MORENO, CARMELO | OPEN CONTAINER OF AL | 07/06/10 | | | | | | | | | | | 100.00 | |
| 20445J31 | CR10-04689-J | 10/07/10 | MORENO, CARMELO | NO DRIVER'S LICENSE | 07/06/10 | | | | | | | | | | | 66.00 | |
| 20446J31 | FD-221-10-31 | 10/07/10 | ALAMO DAYS TRADE/ | Forcible Entry Detai | 10/07/10 | | | | | | | 25.00 | | | | | |
| 20447J31 | CR10-04688-J | 10/07/10 | MORENO, CARMELO | NO SAFETY BELT | 07/06/10 | | | | | | | | | | | 50.00 | |
| 20448J31 | FD-222-10-31 | 10/07/10 | TAMEZ, GISELA | Forcible Entry Detai | 10/07/10 | | | | | | | 25.00 | | | | | |
| 20449J31 | CR10-03534-J | 10/07/10 | MEDINA, JOEL OTON | SPEEDING (EXCEED PRI | 05/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 20450J31 | CR10-05842-J | 10/07/10 | TORRES, ELOY CAST | SPEEDING (SCHOOL ZON | 08/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20451J31 | CR10-05988-J | 10/07/10 | GRISSETT, JEFFREY | SPEEDING (EXCEED PRI | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 20452J31 | CR10-05026-J | 10/07/10 | FLORES, EZEQUIEL | UNRESTRAINED CHILD | 07/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20453J31 | CR10-01986-J | 10/07/10 | FLORES, EZEQUIEL | NO SAFETY BELT | 03/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20454J31 | CR10-01985-J | 10/07/10 | FLORES, EZEQUIEL | NO DRIVER'S LICENSE | 03/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20455J31 | CR10-04500-J | 10/07/10 | ACOSTA, JESUS CUE | SPEEDING (EXCEED PRI | 07/13/10 | | | | | | 14.02 | | 1.05 | 0.36 | | 29.90 | |
| 20456J31 | CR10-05190-J | 10/07/10 | TREJO, ARTURO VEG | SPEEDING (EXCEED PRI | 07/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20457J31 | CR10-05636-J | 10/07/10 | ESPINOZA, GENARO | OVER BAG LIMIT/MOURN | 09/04/10 | | | | | | | | | | | 15.00 | |
| 20458J31 | J-10-00315-J | 10/07/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20459J31 | CR10-04482-J | 10/07/10 | ROSAS, MARIA | SPEEDING (EXCEED PRI | 07/13/10 | | | | | | | | | | | 27.00 | |
| 20460J31 | CR10-05497-J | 10/07/10 | MARTINEZ, JOSE RA | FAIL TO DISPLAY DRIV | 08/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20461J31 | CR10-05486-J | 10/07/10 | MARTINEZ, JOSE RA | OPEN CONTAINER OF AL | 08/21/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20462J31*V | CR09-01356-J | 10/07/10 | PERALES, ZULEMA | UNRESTRAINED CHILD 4 | 02/17/09 | | | | | | | | | | | 31.00 | |
| 20462J31*V | CR09-01356-J | 10/07/10 | PERALES, ZULEMA | UNRESTRAINED CHILD 4 | 02/17/09 | | | | | | | | | | | -31.00 | |
| 20463J31*V | CR09-01356-J | 10/07/10 | PERALES, ZULEMA | UNRESTRAINED CHILD 4 | 02/17/09 | | | | | | | | | | | 31.00 | |
| 20463J31*V | CR09-01356-J | 10/07/10 | PERALES, ZULEMA | UNRESTRAINED CHILD 4 | 02/17/09 | | | | | | | | | | | -31.00 | |
| 20463J31ADJ | CR09-01356-J | 10/07/10 | PERALES, ZULEMA | UNRESTRAINED CHILD 4 | 02/17/09 | | | | | | | | | | | 31.00 | |
| 20464J31 | SC-066-10-31 | 10/08/10 | VASQUEZ, FERNANDO | Small Claims | 10/08/10 | | | | | | | | | | | | |
| 20465J31 | CR10-05741-J | 10/08/10 | MENA, MAGDALENA | SPEEDING (EXCEED PRI | 08/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.90 | |
| 20466J31 | CR10-05122-J | 10/08/10 | YANEZ, MONICA | NO DRIVER'S LICENSE | 08/14/10 | | | | | | | | | | | 66.00 | |
| 20467J31 | CR10-00156-J | 10/08/10 | RAMIREZ, JUAN, HE | NO LIABILITY INSURAN | 12/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20468J31 | CR10-00155-J | 10/08/10 | RAMIREZ, JUAN, HE | NO DRIVER'S LICENSE | 12/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20469J31 | CR10-05707-J | 10/08/10 | CARRIZALES, CARLO | NO DRIVER'S LICENSE | 08/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20470J31 | CR10-05706-J | 10/08/10 | CARRIZALES, CARLO | SPEEDING (EXCEED PRI | 08/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 20471J31 | CR10-05353-J | 10/08/10 | RAMOS, ERICK BENA | DRIVING WHILE LICENS | 08/11/10 | | | | | | | | | | | 33.00 | |
| 20472J31 | CR10-05352-J | 10/08/10 | RAMOS, ERICK BENA | FAIL TO MAINTAIN FIN | 08/11/10 | | | | | | 8.96 | | 0.68 | 0.22 | | | |
| 20473J31 | CR10-05211-J | 10/08/10 | LEAL, ELIAS VILLA | UNAPPROVED WINDOW TI | 08/06/10 | | | | | | | | | | | 52.90 | |
| 20474J31 | CR10-05971-J | 10/08/10 | ZAPATA, LOURDES | FAIL TO DISPLAY DRIV | 09/04/10 | | | | | | 2.39 | | 0.18 | 0.05 | | | |
| 20475J31 | CR10-05994-J | 10/08/10 | ZAPATA, LOURDES | UNRESTRAINED CHILD | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20476J31 | CR10-05970-J | 10/08/10 | ZAPATA, LOURDES | UNRESTRAINED CHILD | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20477J31 | CR10-04629-J | 10/08/10 | LEON, ARTURO, MAR | OPEN CONTAINER OF AL | 07/04/10 | | | | | | | | | | | 48.00 | |
| 20478J31 | CR-10322-06- | 10/08/10 | GARCIA, IRASEMA A | OPERATE UNREGISTERED | 11/10/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20479J31 | CR-10321-06- | 10/08/10 | GARCIA, IRASEMA A | NO DRIVER'S LICENSE | 11/10/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20480J31 | CR10-05088-J | 10/08/10 | RODRIGUEZ, IRENE | SPEEDING (EXCEED PRI | 08/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 20481J31 | CR10-04300-J | 10/08/10 | ROEL, GUADALUPE R | NO SAFETY BELT | 06/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20482J31 | CR10-04572-J | 10/08/10 | GARCIA, MARIA LUI | FAIL TO DISPLAY DRIV | 07/03/10 | | | | | | | | | | | 65.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20483J31 | CR09-06261-J | 10/08/10 | GONZALEZ, MARTHA | OPERATE UNREGISTERED | 09/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20484J31 | CR09-06260-J | 10/08/10 | GONZALEZ, MARTHA | FAIL TO MAINTAIN FIN | 09/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20485J31 | CR10-05800-J | 10/08/10 | GARZA, BELINDA RO | EXPIRED DRIVER'S LIC | 08/28/10 | | | | | | | | | | | | |
| 20486J31 | CR10-05758-J | 10/12/10 | BUSTOS, EDGAR | NO DRIVER'S LICENSE | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20487J31 | CR10-01791-J | 10/12/10 | MARRON, MARIO ALB | DISREGARD NO PASSING | 02/27/10 | | | | | | 36.00 | | 2.70 | 0.90 | | 105.90 | |
| 20488J31 | FD-013-10-31 | 10/12/10 | MISSION GARDENS R | Forcible Entry Detai | 01/15/10 | | | | 200.00 | | | | | | | | |
| 20489J31 | CR10-05144-J | 10/12/10 | ORTIZ, DOMENICA P | PASSENGER NOT SECURE | 08/14/10 | | | | | | | | | | | 50.00 | |
| 20490J31 | CR10-05145-J | 10/12/10 | ORTIZ, DOMENICA P | UNRESTRAINED CHILD | 08/14/10 | | | | | | | | | | | 12.50 | |
| 20491J31 | CR10-05498-J | 10/12/10 | RIOS, LANDRA | SPEEDING (EXCEED PRI | 08/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 20492J31 | CR10-03833-J | 10/12/10 | SANCHEZ, LUIS GER | NO DRIVER'S LICENSE | 06/04/10 | | | | | | | | | | | 66.00 | |
| 20493J31 | CR10-03834-J | 10/12/10 | SANCHEZ, LUIS GER | SPEEDING (EXCEED PRI | 06/04/10 | | | | | | | | | | | 35.90 | |
| 20494J31 | CR10-01274-J | 10/12/10 | MARTINEZ, CRISPIN | FAIL TO YIELD ROW (P | 02/12/10 | | | | | | 3.22 | | 0.24 | 0.09 | | 77.90 | |
| 20495J31 | CR-5855-07-3 | 10/12/10 | ESQUIVEL, SERGIO | NO SAFETY BELT | 05/28/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20496J31 | CR-4165-07-3 | 10/12/10 | ESQUIVEL, SERGIO | NO SAFETY BELT | 03/26/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20497J31 | CR-2775-07-3 | 10/12/10 | ESQUIVEL, SERGIO | NO SAFETY BELT | 02/15/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20498J31 | CR-1703-06-3 | 10/12/10 | ESQUIVEL, SERGIO | NO SAFETY BELT | 02/07/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20499J31 | CR-7839-06-3 | 10/12/10 | ESQUIVEL, SERGIO | OPEN CONTAINER OF AL | 08/23/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20500J31 | CR10-05922-J | 10/12/10 | LOPEZ, OMAR HERNA | NO SAFETY BELT | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20501J31 | CR10-06140-J | 10/12/10 | MARTINEZ, ANGEL | SPEEDING (EXCEED PRI | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20502J31*V | CR10-01637-J | 10/12/10 | HERNANDEZ, ROBERT | SPEEDING (EXCEED PRI | 02/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 20502J31*V | CR10-01637-J | 10/12/10 | HERNANDEZ, ROBERT | SPEEDING (EXCEED PRI | 02/27/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -50.90 | |
| 20503J31 | CR10-01637-J | 10/12/10 | HERNANDEZ, ROBERT | SPEEDING (EXCEED PRI | 02/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | |
| 20504J31 | CR10-05887-J | 10/12/10 | SEGURA, ALEJANDRO | FAIL TO DISPLAY DRIV | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20505J31 | CR10-05915-J | 10/12/10 | GARCIA, MADELINA, | NO VALID INSPECTION | 08/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20506J31 | J-10-00318-J | 10/12/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 07/10/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20507J31 | CR10-04483-J | 10/12/10 | AMAYA GARCIA, PER | FAIL TO DISPLAY DRIV | 07/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20508J31 | CR10-05923-J | 10/12/10 | HERNANDEZ, MARCO | FAIL TO DISPLAY DRIV | 09/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20509J31 | CR10-00124-J | 10/12/10 | BAZAN, ALEXA | FAIL TO PROVIDE PROO | 12/21/09 | | | | | | | | | | | 63.00 | |
| 20510J31 | CR08-04335-J | 10/12/10 | TORRES, ROBERTO J | FAIL TO MAINTAIN FIN | 07/01/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20511J31 | CR10-05333-J | 10/12/10 | REYES, FERNANDO, | SPEEDING (EXCEED PRI | 08/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 80.90 | |
| 20512J31 | CR-4775-06-3 | 10/12/10 | DEL RIO, SILVINO | NO LIABILITY INSURAN | 05/04/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | |
| 20513J31 | CR-4274-06-3 | 10/12/10 | DEL RIO, SILVINO | NO DRIVER'S LICENSE | 05/04/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | |
| 20514J31 | CR09-07843-J | 10/12/10 | DEL RIO, SILVINO | NO DRIVER'S LICENSE | 12/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20515J31 | CR09-07842-J | 10/12/10 | DEL RIO, SILVINO | UNRESTRAINED CHILD | 12/07/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20516J31 | CR10-05939-J | 10/12/10 | GARCIA, JUAN ANTO | SPEEDING (EXCEED PRI | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 20517J31 | CR10-04640-J | 10/13/10 | COVARRUBIAS, KARI | FAIL TO MAINTAIN FIN | 07/16/10 | | | | | | | | | | | 57.00 | |
| 20518J31 | CR10-05807-J | 10/13/10 | GARCIA-MARTINEZ, | UNRESTRAINED CHILD | 08/30/10 | | | | | | | | | | | 12.50 | |
| 20519J31 | CR10-05806-J | 10/13/10 | GARCIA-MARTINEZ, | FAIL TO DISPLAY DRIV | 08/30/10 | | | | | | | | | | | 66.00 | |
| 20520J31 | CR10-05805-J | 10/13/10 | GARCIA-MARTINEZ, | FAIL MAINTAIN FINANC | 08/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20521J31 | CR10-04969-J | 10/13/10 | MATA, CYNTHIA | NO DRIVER'S LICENSE | 08/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20522J31 | CR10-06008-J | 10/13/10 | ROMERO, ROSA | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 23.90 | |
| 20523J31 | CR10-06078-J | 10/13/10 | ESPINOZA, PORFIRI | EXPIRED MOTOR VEHICL | 09/19/10 | | | | | | | | | | | | |
| 20524J31 | WOR-002-10-3 | 10/13/10 | SILVA, REBECCA | Forcible Entry Detai | 10/13/10 | | | | 200.00 | | | | | | | | |
| 20525J31 | FD-223-10-31 | 10/13/10 | O'BOYLE, JACK | Forcible Entry Detai | 10/13/10 | | | | | | | 25.00 | | | | | |
| 20526J31 | FD-224-10-31 | 10/13/10 | GONZALEZ, CELSO | Forcible Entry Detai | 10/13/10 | | | | | | | 25.00 | | | | | |
| 20527J31 | CR10-05534-J | 10/13/10 | GARCIA, VICTORIA | FAIL TO DISPLAY DRIV | 08/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20528J31 | CR10-05533-J | 10/13/10 | GARCIA, VICTORIA | FAIL TO CONTROL SPEE | 08/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 20529J31 | CR10-04341-J | 10/13/10 | ALEGRIA, ELIAS LO | NO SAFETY BELT | 06/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20530J31 | CR10-03914-J | 10/13/10 | NINO, CINDY | UNRESTRAINED CHILD | 06/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20531J31 | CR-9047-07-3 | 10/13/10 | MARES, JOSE LUIS | FAIL TO DISPLAY DRIV | 10/01/07 | | | | | | | | | | | 54.00 | |
| 20532J31 | CR-9046-07-3 | 10/13/10 | MARES, JOSE LUIS | NO SAFETY BELT | 10/01/07 | | | | | | 17.86 | | 1.34 | 0.44 | | | |
| 20533J31 | CR10-06055-J | 10/13/10 | SALINAS, JOSE ANG | SPEEDING (EXCEED PRI | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20534J31 | CR10-05950-J | 10/13/10 | GONZALEZ, JESSICA | FAIL TO DISPLAY DRIV | 09/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20535J31 | CR10-05927-J | 10/13/10 | DE LA TORRE, ALEJ | FAIL TO DISPLAY DRIV | 09/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20536J31 | CR10-05926-J | 10/13/10 | DE LA TORRE, ALEJ | FAIL MAINTAIN FINANC | 09/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20537J31 | CR10-05902-J | 10/13/10 | DE LA TORRE, ALEJ | FAIL TO YIELD ROW (S | 09/07/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20538J31 | CR10-05969-J | 10/13/10 | BELTRAN, ANGELICA | SPEEDING (EXCEED PRI | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 20539J31 | CR10-05843-J | 10/13/10 | DEBERRY, IRMGARD V | SPEEDING (SCHOOL ZON | 08/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20540J31 | CR10-05118-J | 10/13/10 | CANTU, MAGDANELY | OPERATE UNREGISTERED | 07/27/10 | | | | | | | | | | | 66.00 | |
| 20541J31 | CR10-05318-J | 10/13/10 | CANTU, MAGDANELY | FAIL TO MAINTAIN FIN | 07/27/10 | | | | | | | | | | | 175.00 | |
| 20542J31 | CR-6369-07-3 | 10/13/10 | GONZALEZ, ALICE | NO LIABILITY INSURAN | 06/07/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 300.00 | |
| 20543J31 | CR-7190-06-3 | 10/13/10 | GONZALEZ, ALICE | DISPLAY EXPIRED LICE | 08/16/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20544J31*V | J-648-03-31 | 10/13/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 09/02/03 | | | | | | 17.00 | | 3.00 | | 0.50 | | |
| 20544J31*V | J-648-03-31 | 10/13/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 09/02/03 | | | | | | -17.00 | | -3.00 | | -0.50 | | |
| 20545J31*V | J-930-02-31 | 10/13/10 | NOT FOR PUBLIC IN | Conduct Indicating a | 11/04/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 5.00 | |
| 20545J31*V | J-930-02-31 | 10/13/10 | NOT FOR PUBLIC IN | Conduct Indicating a | 11/04/02 | | | | | | -17.00 | | -3.00 | | -0.50 | -5.00 | |
| 20546J31 | CR09-07651-J | 10/13/10 | GARZA, ZELMA | NO SAFETY BELT | 11/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20547J31 | CR08-07180-J | 10/13/10 | GARZA, ZELMA | FAIL TO ATTEND SCHOO | 11/14/08 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20548J31 | J-648-03-31 | 10/13/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 09/02/03 | | | | | | 17.00 | | 3.00 | | 0.50 | | |
| 20549J31 | J-930-02-31 | 10/13/10 | NOT FOR PUBLIC IN | Conduct Indicating a | 11/04/02 | | | | | | 17.00 | | 3.00 | | 0.50 | | |
| 20550J31 | CR-4752-05-3 | 10/13/10 | OCHOA, ABIGAIL | NO LIABILITY INSURAN | 04/27/05 | | | | | | 40.00 | | 3.00 | | | 10.00 | |
| 20551J31 | CR-4751-05-3 | 10/13/10 | OCHOA, ABIGAIL | FAIL TO YIELD ROW (T | 04/27/05 | | | | | | 40.00 | | 3.00 | | | 10.00 | |
| 20552J31 | CR10-05261-J | 10/13/10 | MARTINEZ, MIRIAM | FAILED TO CONTROL SP | 07/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 0.90 | |
| 20553J31 | CR10-05818-J | 10/13/10 | AMADOR, JOSE MANU | UNRESTRAINED CHILD | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20554J31 | CR10-05156-J | 10/13/10 | CHAMPION, NIDDIA | PASSENGER NOT SECURE | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20555J31*V | CR10-05039-J | 10/13/10 | CERDA, RODOLFO | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 20555J31*V | CR10-05039-J | 10/13/10 | CERDA, RODOLFO | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -29.90 | |
| 20555J31ADJ | CR10-05039-J | 10/13/10 | CERDA, RODOLFO | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20556J31 | FD-225-10-31 | 10/14/10 | EDWARD J. COOGAN | Forcible Entry Detai | 10/14/10 | | | | | | | 25.00 | | | | | |
| 20557J31 | CR-10086-05- | 10/14/10 | VILLARREAL, ROLAN | SPEEDING (EXCEED PRI | 11/23/05 | | | | | | 9.65 | | 0.72 | | | 60.00 | |
| 20558J31 | SC-067-10-31 | 10/14/10 | BEST RESTAURANT S | Small Claims | 10/14/10 | | | | | | | | | | | | |
| 20559J31*V | CR09-04453-J | 10/14/10 | CONTRERAS, MARTIN | DISPLAY EXPIRED LICE | 06/27/09 | | | | 183.00 | | | | | | | | |
| 20559J31*V | CR09-04453-J | 10/29/10 | CONTRERAS, MARTIN | DISPLAY EXPIRED LICE | 06/27/09 | | | | -183.00 | | | | | | | | |
| 20559J31ADJ | CR09-04453-J | 10/29/10 | CONTRERAS, MARTIN | DISPLAY EXPIRED LICE | 06/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20560J31*V | CR09-04454-J | 10/14/10 | CONTRERAS, MARTIN | NO DRIVER'S LICENSE | 06/27/09 | | | | 183.00 | | | | | | | | |
| 20560J31*V | CR09-04454-J | 10/29/10 | CONTRERAS, MARTIN | NO DRIVER'S LICENSE | 06/27/09 | | | | -183.00 | | | | | | | | |
| 20560J31ADJ | CR09-04454-J | 10/29/10 | CONTRERAS, MARTIN | NO DRIVER'S LICENSE | 06/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20561J31 | SONEN,EDUARD | 10/14/10 | LAW OFFICES OF TR | | | | | | | | | | | | | | |
| 20562J31 | JP31/DC-0929 | 10/14/10 | VIRGIL WILSON MOR | | | | | | | | | | | | | | |
| 20563J31 | CR10-05584-J | 10/14/10 | MORALES, NORMA AL | DISREGARD STOP SIGN | 08/30/10 | | | | | | 0.03 | | | 0.01 | | 52.90 | |
| 20564J31 | CR10-00901-J | 10/14/10 | CERVANTES, JESUS | ISSUANCE OF BAD CHEC | 05/18/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 270.00 | |
| 20565J31 | CR10-05734-J | 10/14/10 | PASH, ROBERT JOHN | EXPIRED LICENSE PLAT | 09/02/10 | | | | | | | | | | | | |
| 20566J31 | CR10-02195-J | 10/14/10 | GARCIA, IRASEMA A | ISSUANCE OF BAD CHEC | 10/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 80.00 | |
| 20567J31 | CR09-06239-J | 10/14/10 | MARTINEZ, RICARDO | ISSUANCE OF BAD CHEC | 02/29/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 80.00 | |
| 20568J31 | FD-226-10-31 | 10/14/10 | BANUELOS, JORGE | Forcible Entry Detai | 10/14/10 | | | | | | | 25.00 | | | | | |
| 20571J31*V | CR10-06241-J | 10/14/10 | DE LA CRUZ, JOSE | PUBLIC INTOXICATION | 10/12/10 | | | | 167.00 | | | | | | | | |
| 20571J31*V | CR10-06241-J | 10/29/10 | DE LA CRUZ, JOSE | PUBLIC INTOXICATION | 10/12/10 | | | | -167.00 | | | | | | | | |
| 20571J31ADJ | CR10-06241-J | 10/29/10 | DE LA CRUZ, JOSE | PUBLIC INTOXICATION | 10/12/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20572J31 | JP31/#030 | 10/14/10 | MARIA ISABEL RIVE | | | 20.20 | 1.80 | | | | | | | | | | |
| 20575J31 | CR09-04961-J | 10/14/10 | GUTIERREZ, JOSE | NO DRIVER'S LICENSE | 07/12/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20576J31 | FD-227-10-31 | 10/14/10 | WEBBER, JESSE | Forcible Entry Detai | 10/14/10 | | | | | | | 25.00 | | | | | |
| 20577J31 | CR10-05645-J | 10/14/10 | VILLA, ARMANDO | UNPLUGGED SHOTGUN | 09/05/10 | | | | | | | | | | | 15.00 | |
| 20578J31 | CR10-05644-J | 10/14/10 | VILLA, ARMANDO | HUNTING ON PUBLIC RO | 09/05/10 | | | | | | | | | | | 15.00 | |
| 20579J31 | CR10-05643-J | 10/14/10 | VILLA, ARMANDO | NO HUNTERS ED. CERT. | 09/05/10 | | | | | | | | | | | 15.00 | |
| 20580J31 | CV-281-10-31 | 10/14/10 | ADAMS, MICHAEL JA | Civil Case | 10/14/10 | | | | | | | 25.00 | | | | | |
| 20581J31 | CR-5927-06-3 | 10/14/10 | HERNANDEZ, MARIA | VIOLATE DL RESTRICTI | 06/21/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |

* RECEIPTS USED [illegible] 21)

SEPTEMBER'S [illegible] REPORT.

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | ....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20584J31 | CR10-05330-J | 10/15/10 | GARZA, JULIA GONZ | UNRESTRAINED CHILD | 08/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20591J31 | CR09-02909-J | 10/15/10 | TOVAR, NORMA AIDE | PASSENGER NOT SECURE | 04/20/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20592J31 | CR-8442-07-3 | 10/15/10 | TOVAR, NORMA | UNRESTRAINED CHILD | 09/02/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20593J31 | FD-228-10-31 | 10/15/10 | RAMON, STEVE A. | Forcible Entry Detai | 10/14/10 | | | | | | | 25.00 | | | | | |
| 20594J31 | FD-229-10-31 | 10/15/10 | GONZALEZ, JOE | Forcible Entry Detai | 10/15/10 | | | | | | | 25.00 | | | | | |
| 20595J31 | CR10-05558-J | 10/15/10 | SALAZAR, MARIO LE | FAIL TO MAINTAIN FIN | 08/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20596J31 | CR10-05460-J | 10/15/10 | VELIZ, KRIS | FAIL TO DISPLAY DRIV | 08/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20597J31 | CR09-03738-J | 10/15/10 | CARRIZALEZ, LAURA | UNRESTRAINED CHILD 4 | 05/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20598J31 | CR09-03737-J | 10/15/10 | CARRIZALEZ, LAURA | NO DRIVER'S LICENSE | 05/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20599J31 | CR09-03736-J | 10/15/10 | CARRIZALEZ, LAURA | FAIL TO MAINTAIN FIN | 05/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20600J31 | CR09-00656-J | 10/15/10 | CARRIZALEZ, LAURA | FAIL TO DISPLAY DRIV | 01/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20601J31 | CR09-00655-J | 10/15/10 | CARRIZALEZ, LAURA | OPERATE UNREGISTERED | 01/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20602J31 | CR10-06125-J | 10/15/10 | MENA, JUAN REFUGI | UNSAFE SPEED - 0 MPH | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 20603J31 | CR10-06315-J | 10/15/10 | PEREZ, LEONARDO, | NO DRIVER'S LICENSE | 09/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20604J31 | FD-230-10-31 | 10/15/10 | O'BOYLE, JACK | Forcible Entry Detai | 10/15/10 | | | | | | | 25.00 | | | | | |
| 20605J31 | CR09-07146-J | 10/15/10 | NIETO, BERENICE | NO DRIVER'S LICENSE | 11/01/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20606J31 | CR09-03733-J | 10/15/10 | CARRIZALEZ, LAURA | SPEEDING (EXCEED PRI | 05/17/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 93.00 | |
| 20607J31 | CR10-05370-J | 10/18/10 | MARTINEZ, SANDRA | UNRESTRAINED CHILD U | 08/12/10 | | | | | | | | | | | 12.50 | |
| 20608J31 | CR10-05611-J | 10/18/10 | QUIROZ, MARIA | FAIL/REF. TO VAC. DO | 08/30/10 | | | | | | | | | | | 100.00 | |
| 20609J31 | CR10-06343-J | 10/18/10 | HERNANDEZ, LORETO | NO DRIVER'S LICENSE | 09/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20610J31 | CR10-05586-J | 10/18/10 | CASTILLO, ANTONIO | DISREGARD STOP SIGN | 08/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 56.90 | |
| 20611J31 | J-10-00327-J | 10/18/10 | NOT FOR PUBLIC IN | SPEEDING (EXCEED PRI | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 20612J31 | FD-189-10-31 | 10/18/10 | LEIJA, ESAU | Forcible Entry Detai | 09/20/10 | | | | 200.00 | | | | | | | | |
| 20613J31 | CR10-05567-J | 10/18/10 | GARZA, ARTURO | NO DRIVER'S LICENSE | 08/29/10 | | | | | | | | | | | 66.00 | |
| 20614J31 | CR10-04817-J | 10/18/10 | OVIEDO, JESUS JAV | NO SAFETY BELT | 07/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20615J31*V | CR10-05588-J | 10/18/10 | CALDERON, IGNACIO | NO DRIVER'S LICENSE | 08/27/10 | | | | | | | | | | | 65.00 | |
| 20615J31*V | CR10-05588-J | 10/18/10 | CALDERON, IGNACIO | NO DRIVER'S LICENSE | 08/27/10 | | | | | | | | | | | -65.00 | |
| 20616J31 | CR10-05588-J | 10/18/10 | CALDERON, IGNACIO | NO DRIVER'S LICENSE | 08/27/10 | | | | | | | | | | | 65.00 | |
| 20617J31 | JP31/#0932-0 | 10/18/10 | ELIZONDO MORTUARY | | | | | | | | | | | | | | |
| 20618J31 | CR10-05241-J | 10/18/10 | CANTU, JULIO CESA | NO VALID INSPECTION | 07/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20619J31 | CR10-05660-J | 10/18/10 | HERNANDEZ, GUSTAV | NON-GAME BIRD | 09/04/10 | | | | | | 29.14 | | 2.19 | 0.72 | | | |
| 20620J31 | CR10-05659-J | 10/18/10 | HERNANDEZ, GUSTAV | HUNTING NO LICENSE | 09/04/10 | | | | | | 29.14 | | 2.19 | 0.72 | | | |
| 20621J31 | CR10-05520-J | 10/18/10 | GARCIA, MIRIAM | FAIL MAINTAIN FINANC | 08/19/10 | | | | | | | | | | | 175.00 | |
| 20622J31 | CR10-05519-J | 10/18/10 | GARCIA, MIRIAM | SPEEDING (EXCEED PRI | 08/19/10 | | | | | | | | | | | 56.90 | |
| 20623J31 | CR10-05518-J | 10/18/10 | GARCIA, MIRIAM | FAIL TO DISPLAY DRIV | 08/19/10 | | | | | | | | | | | 66.00 | |
| 20624J31 | CR10-03794-J | 10/18/10 | GONZALEZ, AURORA | NO DRIVER'S LICENSE | 06/02/10 | | | | | | | | | | | 66.00 | |
| 20625J31 | CR10-03793-J | 10/18/10 | GONZALEZ, AURORA | UNRESTRAINED CHILD | 06/02/10 | | | | | | | | | | | 12.50 | |
| 20626J31 | FD-184-10-31 | 10/18/10 | RETAMA VILLAGE | Forcible Entry Detai | 09/14/10 | | | | 200.00 | | | | | | | | |
| 20627J31 | CR09-03689-J | 10/18/10 | SALINAS, SAMUEL, | NO VALID TEXAS DRIVE | 05/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20628J31 | CR09-03688-J | 10/18/10 | SALINAS, SAMUEL, | OPERATE UNREGISTERED | 05/11/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20629J31 | CR09-01783-J | 10/18/10 | CANTU, ANGELICA M | SPEEDING (EXCEED PRI | 02/26/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 51.00 | |
| 20630J31 | SC-068-10-31 | 10/18/10 | LANNING, PAUL & H | Small Claims | 10/18/10 | | | | | | | | | | | | |
| 20631J31 | FD-231-10-31 | 10/18/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 10/18/10 | | | | | | | 25.00 | | | | | |
| 20632J31 | J-10-00322-J | 10/18/10 | NOT FOR PUBLIC IN | DISRUPTION OF CLASS | 09/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20633J31 | CR10-05222-J | 10/18/10 | HERNANDEZ, JOSE A | NO DRIVER'S LICENSE | 07/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20634J31 | CR10-05442-J | 10/18/10 | HERNANDEZ, BLANCA | DISREGARDED BARRICAD | 08/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20635J31 | J-10-00326-J | 10/18/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20636J31 | CR10-05101-J | 10/18/10 | GOMEZ JR., RAYMUN | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | 14.82 | | 1.11 | 0.38 | | 59.90 | |
| 20637J31*V | CR10-05235-J | 10/19/10 | DE LA CRUZ, MARCO | FAIL TO MAINTAIN FIN | 07/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20637J31*V | CR10-05235-J | 10/19/10 | DE LA CRUZ, MARCO | FAIL TO MAINTAIN FIN | 07/31/10 | | | | | | -40.00 | | -3.00 | -1.00 | | | |
| 20638J31 | CR10-05996-J | 10/19/10 | BRECHLER,JEFFREY | OPERATE UNREGISTERED | 09/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20639J31 | CR10-06052-J | 10/19/10 | TORRES, RAMON | SPEEDING (EXCEED PRI | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | |
| 20640J31 | CR10-06051-J | 10/19/10 | TORRES, RAMON | NO DRIVER'S LICENSE | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20641J31 | CR10-05235-J | 10/19/10 | DE LA CRUZ, MARCO | FAIL TO MAINTAIN FIN | 07/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20642J31 | CR10-04669-J | 10/19/10 | DELACRUZ, BENIGNO | NO SAFETY BELT | 07/08/10 | | | | | | | | | | | 27.10 | |
| 20643J31 | CR09-07703-J | 10/19/10 | OCHOA, ARNOLDO | NO SAFETY BELT | 12/02/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20644J31 | CR10-05617-J | 10/19/10 | LUGO, LETICIA MAR | NO SAFETY BELT | 08/23/10 | | | | | | | | | | | 50.00 | |
| 20645J31 | SC-093-09-31 | 10/19/10 | MATERIALES RIO GR | Small Claims | 10/23/09 | 5.00 | | | | | | | | | | | |
| 20646J31 | CR10-05527-J | 10/19/10 | DE LA PAZ, ANA JU | SPEEDING (EXCEED PRI | 08/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | |
| 20647J31*V | CR10-05685-J | 10/19/10 | NEGRETE, JUAN | HUNTING NO LICENSE | 09/12/10 | | | | | | | | | | | 10.05 | |
| 20647J31*V | CR10-05685-J | 10/19/10 | NEGRETE, JUAN | HUNTING NO LICENSE | 09/12/10 | | | | | | | | | | | -10.05 | |
| 20647J31ADJ | CR10-05685-J | 10/19/10 | NEGRETE, JUAN | HUNTING NO LICENSE | 09/12/10 | | | | | | | | | | | 9.75 | |
| 20648J31 | CR10-06380-J | 10/19/10 | GONZALEZ,GUADALUP | NO DRIVER'S LICENSE | 09/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20649J31 | CR10-06382-J | 10/19/10 | ENRIQUEZ, RAUL LO | PUBLIC INTOXICATION | 06/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 20650J31 | CR10-06381-J | 10/19/10 | ENRIQUEZ, RAUL LO | SPEEDING (EXCEED PRI | 06/28/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | |
| 20651J31 | FD-232-10-31 | 10/19/10 | RIO DE VIDA APTS. | Forcible Entry Detai | 10/19/10 | | | | | | | 25.00 | | | | | |
| 20652J31 | FD-233-10-31 | 10/19/10 | RIO DE VIDA APTS. | Forcible Entry Detai | 10/19/10 | | | | | | | 25.00 | | | | | |
| 20653J31 | CR10-05764-J | 10/20/10 | TREVINO, MIGUEL A | FAIL TO MAINTAIN FIN | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20654J31 | CR10-05765-J | 10/20/10 | TREVINO, MIGUEL A | DISREGARD RED LIGHT | 09/03/10 | | | | | | | | | | | 51.00 | |
| 20655J31 | CR10-05357-J | 10/20/10 | BENITEZ, RICARDO | SPEEDING (EXCEED PRI | 08/12/10 | | | | | | | | | | | 44.90 | |
| 20656J31 | CR10-06299-J | 10/20/10 | LUNA, ALFONSO | WRONG SIDE OF ROAD ( | 09/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 20657J31*V | CR10-06303-J | 10/20/10 | LUNA, ALFONSO | SAFETY SEAT CHILD PA | 09/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.55 | |
| 20657J31*V | CR10-06303-J | 10/20/10 | LUNA, ALFONSO | SAFETY SEAT CHILD PA | 09/14/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -12.55 | |
| 20657J31ADJ | CR10-06303-J | 10/20/10 | LUNA, ALFONSO | SAFETY SEAT CHILD PA | 09/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20658J31 | FD-234-10-31 | 10/20/10 | EDWARD J. COOGAN | Forcible Entry Detai | 10/20/10 | | | | | | | 25.00 | | | | | |
| 20659J31 | CR10-01408-J | 10/20/10 | ALANIZ, NEDIO MAR | SPEEDING (EXCEED PRI | 02/18/10 | | | | | | 29.44 | | 2.20 | 0.74 | | 23.90 | |
| 20660J31 | CV-282-10-31 | 10/20/10 | BURKE, WILLIAM | Civil Case | 10/20/10 | | | | | | | 25.00 | | | | | |
| 20661J31 | CV-283-10-31 | 10/20/10 | BURKE, WILLIAM | Civil Case | 10/20/10 | | | | | | | 25.00 | | | | | |
| 20662J31 | CR10-06209-J | 10/20/10 | MARTINEZ, DANIEL | NO DRIVER'S LICENSE | 09/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20663J31 | CR10-06207-J | 10/20/10 | MARTINEZ, DANIEL | NO LIABILITY INSURAN | 09/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20664J31 | CV-284-10-31 | 10/20/10 | BURKE, WILLIAM | Civil Case | 10/20/10 | | | | | | | 25.00 | | | | | |
| 20665J31 | CV-285-10-31 | 10/20/10 | BURKE, WILLIAM | Civil Case | 10/20/10 | | | | | | | 25.00 | | | | | |
| 20666J31 | CV-286-10-31 | 10/20/10 | BURKE, WILLIAM | Civil Case | 10/20/10 | | | | | | | 25.00 | | | | | |
| 20667J31 | CR09-07404-J | 10/20/10 | ADAME, SAMUEL | NO DRIVER'S LICENSE | 11/08/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20668J31 | CR10-06392-J | 10/20/10 | ESCOBEDO, MIGUEL, | NO LIABILITY INSURAN | 10/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20669J31 | CR10-06391-J | 10/20/10 | ESCOBEDO, MIGUEL, | NO DRIVER'S LICENSE | 10/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20670J31 | CV-287-10-31 | 10/20/10 | BURKE, WILLIAM | Civil Case | 10/20/10 | | | | | | | 25.00 | | | | | |
| 20671J31 | CR10-00919-J | 10/20/10 | PEREZ, NORMA LIND | ISSUANCE OF BAD CHEC | 05/18/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 110.00 | |
| 20672J31*V | CR10-06443-J | 10/20/10 | PERALES, FERNANDO | PUBLIC INTOXICATION | 10/16/10 | | | 167.00 | | | | | | | | | |
| 20672J31*V | CR10-06443-J | 10/29/10 | PERALES, FERNANDO | PUBLIC INTOXICATION | 10/16/10 | | | -167.00 | | | | | | | | | |
| 20672J31ADJ | CR10-06443-J | 10/29/10 | PERALES, FERNANDO | PUBLIC INTOXICATION | 10/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20673J31 | J-10-00345-J | 10/20/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 09/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20674J31 | CR10-05928-J | 10/20/10 | MARTINEZ, THOMAS | NO VALID INSPECTION | 09/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.00 | |
| 20675J31 | CR10-01213-J | 10/20/10 | PERALES JR., MAUR | DISREGARD STOP SIGN | 02/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | |
| 20676J31 | CR08-06750-J | 10/20/10 | PERALES JR., MAUR | NO LIABILITY INSURAN | 10/16/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20677J31*V | CR10-05785-J | 10/20/10 | HERNANDEZ, REYMUN | IMPROPER USE OF EQUI | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20677J31*V | CR10-05785-J | 10/20/10 | HERNANDEZ, REYMUN | IMPROPER USE OF EQUI | 08/25/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -50.00 | |
| 20677J31ADJ | CR10-05785-J | 10/20/10 | HERNANDEZ, REYMUN | IMPROPER USE OF EQUI | 08/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.90 | |
| 20678J31 | J-10-00342-J | 10/20/10 | NOT FOR PUBLIC IN | DISREGARD STOP SIGN | 10/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 20679J31 | J-10-00343-J | 10/20/10 | NOT FOR PUBLIC IN | NO SAFETY BELT | 10/04/10 | | | | | | 38.77 | | 2.91 | 0.96 | | | |
| 20680J31 | CR10-00020-J | 10/20/10 | ELLIOTT, GARY SCO | PASSENGER NOT SECURE | 12/25/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20681J31 | CR09-04625-J | 10/20/10 | BAZAN, JIMMY LEE | DROVE WRONG WAY ON O | 07/03/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | |
| 20682J31 | FD-172-10-31 | 10/21/10 | GRAY, TRAVIS H | Forcible Entry Detai | 08/26/10 | | | | 200.00 | | | | | | | | |
| 20683J31 | SC-069-10-31 | 10/21/10 | LOSOYA, PEDRO A. | Small Claims | 10/21/10 | | | | | | | | | | | | |
| 20684J31 | CR10-04726-J | 10/21/10 | OROCIO, JUAN | TIRES-FLAT | 07/08/10 | | | | | | | | | | | 100.00 | |
| 20685J31 | CR09-07818-J | 10/21/10 | ZAMBRANO, DAMIAN | SPEEDING (EXCEED PRI | 12/06/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 81.00 | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20686J31 | FD-205-10-31 | 10/21/10 | ACCEL PROPERTY MA | Forcible Entry Detai | 09/29/10 | | | | | 200.00 | | | | | | | |
| 20687J31 | FD-170-10-31 | 10/21/10 | LIMBAUGH, DONALD | Forcible Entry Detai | 08/26/10 | | | | | 200.00 | | | | | | | |
| 20688J31 | CR10-06145-J | 10/21/10 | GARZA, JOSE GUADA | SPEEDING (EXCEED PRI | 09/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20689J31 | CR10-06265-J | 10/21/10 | LOPEZ, SIBONAY | SPEEDING (EXCEED PRI | 09/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | 47.90 | | |
| 20690J31 | CV-288-10-31 | 10/21/10 | SANCHEZ, BENJAMIN | Civil Case | 10/21/10 | | | | | | | 25.00 | | | | | |
| 20691J31 | CR10-06437-J | 10/21/10 | RIOS, CONRADO CAN | SPEEDING (EXCEED PRI | 10/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | 56.90 | | |
| 20692J31 | CV-289-10-31 | 10/21/10 | SCOTT, MICHAEL | Civil Case | 10/21/10 | | | | | | | 25.00 | | | | | |
| 20693J31 | CV-290-10-31 | 10/21/10 | SCOTT, MICHAEL | Civil Case | 10/21/10 | | | | | | | 25.00 | | | | | |
| 20694J31 | CV-291-10-31 | 10/21/10 | SCOTT, MICHAEL | Civil Case | 10/21/10 | | | | | | | 25.00 | | | | | |
| 20695J31 | FD-235-10-31 | 10/21/10 | FARIAS, DORA | Forcible Entry Detai | 10/21/10 | | | | | | | 25.00 | | | | | |
| 20696J31 | JP31/DC 0936 | 10/22/10 | CEBALLOS FUNERAL | | | | | | | | | | | | | | |
| 20697J31 | FD-236-10-31 | 10/22/10 | TAMEZ, NOE | Forcible Entry Detai | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20698J31 | CR10-05930-J | 10/22/10 | ORTIZ, BRYAN | USE EQUIPMENT NOT AP | 09/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20699J31 | CR-3947-07-3 | 10/22/10 | MARTINEZ, DANIEL | SPEEDING (EXCEED PRI | 03/19/07 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20700J31 | CR09-01039-J | 10/22/10 | MARTINEZ, DANIEL | SPEEDING (EXCEED PRI | 01/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | 30.00 | | |
| 20701J31 | CR10-05874-J | 10/22/10 | DIAZ, LUIS FRANCI | FAIL TO DISPLAY DRIV | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20702J31 | CR10-05839-J | 10/22/10 | BARRERA, JUAN ANG | SPEEDING (EXCEED PRI | 08/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.90 | | |
| 20703J31 | CR10-03196-J | 10/22/10 | SALINAS, DELIA MA | SPEEDING (EXCEED PRI | 04/25/10 | | | | | | 14.02 | | 1.05 | 0.36 | 29.90 | | |
| 20704J31 | CR10-05825-J | 10/22/10 | LERMA, BENITA | FAIL TO YIELD ROW (S | 08/26/10 | | | | | | 40.00 | | 3.00 | 1.00 | 102.90 | | |
| 20705J31 | CR10-01029-J | 10/22/10 | GARCIA, ROSA ISEL | NO DRIVER'S LICENSE | 01/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20706J31 | CR10-01028-J | 10/22/10 | GARCIA, ROSA ISEL | SPEEDING (EXCEED PRI | 01/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | 47.90 | | |
| 20707J31 | CR10-05972-J | 10/22/10 | OCANAS, JESUS IVA | UNRESTRAINED CHILD | 09/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | 12.50 | | |
| 20708J31 | CR10-06359-J | 10/22/10 | TERUEL,ORLANDO | NO DRIVER'S LICENSE | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20709J31 | CR10-06049-J | 10/22/10 | RENTERIA, ALFONSO | SPEEDING (EXCEED PRI | 09/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | 32.90 | | |
| 20710J31*V | CR10-06131-J | 10/22/10 | MIRANDA, JUAN RAM | NO SAFETY BELT | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 20710J31*V | CR10-06131-J | 10/22/10 | MIRANDA, JUAN RAM | NO SAFETY BELT | 09/15/10 | | | | | | -40.00 | | -3.00 | -1.00 | -50.00 | | |
| 20710J31ADJ | CR10-06131-J | 10/22/10 | MIRANDA, JUAN RAM | NO SAFETY BELT | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20711J31 | CR10-06466-J | 10/22/10 | ZAMORA,PHILLIP JR | SPEEDING (EXCEED PRI | 10/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | 29.90 | | |
| 20712J31 | CR10-02359-J | 10/22/10 | OLGUIN, RUBY LEE | SPEEDING (EXCEED PRI | 03/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | 38.90 | | |
| 20713J31*V | CR10-02803-J | 10/22/10 | GONZALEZ, MARK AN | TRESPASS SCHOOL GROU | 04/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | 60.00 | | |
| 20713J31*V | CR10-02803-J | 10/22/10 | GONZALEZ, MARK AN | TRESPASS SCHOOL GROU | 04/23/10 | | | | | | -40.00 | | -3.00 | -1.00 | -60.00 | | |
| 20713J31ADJ | CR10-02803-J | 10/22/10 | GONZALEZ, MARK AN | TRESPASS SCHOOL GROU | 04/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | 93.00 | | |
| 20714J31 | CR10-06165-J | 10/22/10 | VILLEGAS, ERNESTO | DRIVING WHILE LICENS | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20715J31 | CR10-06358-J | 10/25/10 | GARCIA, FLORENTIN | NO DRIVER'S LICENSE | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20716J31 | CR10-06525-J | 10/25/10 | VALDEZ, HUGO EMMA | SPEEDING (EXCEED PRI | 10/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | 35.90 | | |
| 20717J31 | CV-305-10-31 | 10/25/10 | BRIGGS, OSCAR F. | Civil Case | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20718J31 | CR10-06353-J | 10/25/10 | VASQUEZ, NAVOR | NO DRIVER'S LICENSE | 10/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20719J31 | CR10-06352-J | 10/25/10 | VASQUEZ, NAVOR | EXPIRED MOTOR VEHICL | 10/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | 52.90 | | |
| 20720J31 | CR10-06505-J | 10/25/10 | URESTI, GILBERTO | SPEEDING (EXCEED PRI | 09/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20721J31 | CR10-06388-J | 10/25/10 | GONZALEZ, ZENON | NO DRIVER'S LICENSE | 09/15/10 | | | | | | 40.00 | | 3.00 | 1.00 | 66.00 | | |
| 20722J31 | CV-292-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20723J31 | CV-293-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20724J31 | CV-294-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20725J31 | FD-237-10-31 | 10/25/10 | M & T DEVELOPMENT | Forcible Entry Detai | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20726J31 | CV-295-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20727J31 | CV-296-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20728J31 | CV-297-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20729J31 | CV-298-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20730J31 | CR10-06514-J | 10/25/10 | LOPES,FERNANDO M | NO SAFETY BELT | 09/25/10 | | | | | | 40.00 | | 3.00 | 1.00 | 50.00 | | |
| 20731J31 | CV-299-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20732J31 | CV-300-10-31 | 10/25/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | 25.00 | | | | | |
| 20733J31 | CR10-05661-J | 10/25/10 | CERDA, MARIO ALBE | HUNTING ON PUBLIC RO | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20734J31 | FD-238-10-31 | 10/25/10 | SANTA FE PROPERTY | Forcible Entry Detai | 10/25/10 | | | | | | | 25.00 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTP$ | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20735J31 | CR09-05170-J | 10/25/10 | CORANADO, JOSE | SPEEDING (EXCEED PRI | 07/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 45.00 | |
| 20736J31 | FD-239-10-31 | 10/25/10 | SANTA FE PROPERTY | Forcible Entry Detai | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20737J31 | CR09-08025-J | 10/25/10 | VIGIL, CESAR | NO DRIVER'S LICENSE | 12/20/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20738J31 | SC-037-10-31 | 10/25/10 | LOPEZ, FLORENCIO | Small Claims | 07/16/10 | | | | | | | | | | | | |
| 20739J31 | CV-301-10-31 | 10/25/10 | LACK'S VALLEY STO | Civil Case | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20740J31 | CV-302-10-31 | 10/25/10 | LACK'S VALLEY STO | Civil Case | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20741J31 | CV-303-10-31 | 10/25/10 | LACK'S VALLEY STO | Civil Case | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20742J31 | CV-304-10-31 | 10/25/10 | LACK'S VALLEY STO | Civil Case | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20743J31 | CV-306-10-31 | 10/25/10 | LACK'S VALLEY STO | Civil Case | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20744J31 | CR10-05575-J | 10/25/10 | SANCHEZ,FELIPA | DISREGARD STOP SIGN | 08/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 20745J31 | CV-307-10-31 | 10/25/10 | LACK'S VALLEY STO | Civil Case | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20746J31 | CR10-06083-J | 10/25/10 | SALINAS, ADELAIDA | DISREGARD STOP SIGN | 09/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 20747J31 | CR10-06307-J | 10/25/10 | GOMEZ, CONSTANTIN | FAIL/REF. TO VAC. DO | 09/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20748J31 | CR10-06306-J | 10/25/10 | GOMEZ, CONSTANTIN | FAIL/REFUSED TO REST | 09/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20749J31 | CR10-05223-J | 10/25/10 | HERNANDEZ, JOSE A | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | 12.02 | | 0.90 | 0.31 | | 29.90 | |
| 20750J31 | FD-240-10-31 | 10/25/10 | EDWARD J. COOGAN | Forcible Entry Detai | 10/25/10 | | | | | | | 25.00 | | | | | |
| 20751J31 | CR10-05753-J | 10/25/10 | MONTELONGO, JAVIE | FAILURE OR REFUSAL T | 09/03/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20752J31 | CR10-01669-J | 10/26/10 | SOLIS, RENE REYNA | FAIL TO DISPLAY DRIV | 03/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20753J31 | CR10-01667-J | 10/26/10 | SOLIS, RENE REYNA | OPEN CONTAINER OF AL | 03/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20754J31 | CR10-06420-J | 10/26/10 | HERNANDEZ, DAVID | NO DRIVER'S LICENSE | 09/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20755J31 | CR10-06422-J | 10/26/10 | HERNANDEZ, DAVID | FAIL TO MAINTAIN FIN | 09/16/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20756J31 | CR10-06042-J | 10/26/10 | MARTINEZ, FRANCIS | SPEEDING (EXCEED PRI | 09/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 29.90 | |
| 20757J31 | J-10-00331-J | 10/26/10 | NOT FOR PUBLIC IN | NO DRIVER'S LICENSE | 08/31/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20758J31 | CR10-03976-J | 10/26/10 | PEREZ, MONICA LEA | ISSUANCE OF BAD CHEC | 12/04/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | |
| 20759J31 | CR10-05120-J | 10/26/10 | URESTI, ANA VELY | SPEEDING (EXCEED PRI | 08/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 53.90 | |
| 20760J31*V | CR10-06255-J | 10/26/10 | MEJIA,ELIZABETH A | SAFETY SEAT CHILD PA | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.55 | |
| 20760J31*V | CR10-06255-J | 10/26/10 | MEJIA,ELIZABETH A | SAFETY SEAT CHILD PA | 09/04/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -12.55 | |
| 20760J31ADJ | CR10-06255-J | 10/26/10 | MEJIA,ELIZABETH A | SAFETY SEAT CHILD PA | 09/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20761J31 | JP31/BC-031 | 10/26/10 | AMELIA CAVAZOS GA | | | | 20.20 | 1.80 | | | | | | | | | |
| 20762J31 | AUTOPSY REPO | 10/26/10 | MARTINEZ,JORGE H | | | | | | | | | | | | | | |
| 20763J31 | CR10-04985-J | 10/26/10 | DE LA GARZA, MICH | SPEEDING (EXCEED PRI | 08/05/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20764J31 | JP31/#0946-0 | 10/26/10 | RIVERA FUNERAL HO | | | | | | | | | | | | | | |
| 20765J31 | CR10-06518-J | 10/26/10 | CRUZ,JORGE ALBERT | NO SAFETY BELT | 09/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20766J31 | CR09-03778-J | 10/26/10 | GARCIA, JOE GUADA | FAIL TO CONTROL SPEE | 05/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | |
| 20767J31 | CR09-03776-J | 10/26/10 | GARCIA, JOE GUADA | UNRESTRAINED CHILD 4 | 05/19/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20768J31 | FD-241-10-31 | 10/26/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 10/26/10 | | | | | | | 25.00 | | | | | |
| 20769J31 | CR10-05516-J | 10/26/10 | BALDERAS, BELINDA | UNRESTRAINED CHILD | 08/20/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20770J31 | CR10-06656-J | 10/26/10 | PONCE, ROSBEL CRU | SPEEDING (EXCEED PRI | 10/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 59.90 | |
| 20771J31 | J-10-00374-J | 10/27/10 | NOT FOR PUBLIC IN | ASSAULT/PHYSICAL CON | 09/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20772J31 | CR10-06056-J | 10/27/10 | GONZALEZ, LUIS JA | SPEEDING (EXCEED PRI | 09/27/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 0.90 | |
| 20773J31 | FD-198-10-31 | 10/27/10 | GONZALEZ, JULIE | Forcible Entry Detai | 09/23/10 | 5.00 | | | | | | | | | | | |
| 20774J31 | CR10-06014-J | 10/27/10 | BARROSO, VICTOR J | NO DRIVER'S LICENSE | 09/11/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20775J31 | CR09-07650-J | 10/27/10 | ACOSTA, NYDIA DEJ | NO DRIVER'S LICENSE | 11/27/09 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20776J31 | CR10-03620-J | 10/27/10 | BARBOSA, ABIEL YA | NO SAFETY BELT | 05/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20777J31 | CR10-03621-J | 10/27/10 | BARBOSA, ABIEL YA | NO DRIVER'S LICENSE | 05/23/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20778J31 | CR10-05086-J | 10/27/10 | ZUNIGA, CAROLINA | UNRESTRAINED CHILD | 08/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20779J31 | CR10-06491-J | 10/27/10 | RIOS, JOSE E. | SPEEDING (EXCEED PRI | 10/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20780J31 | FD-243-10-31 | 10/27/10 | HAMER PROPERTIES | Forcible Entry Detai | 10/27/10 | | | | | | | 25.00 | | | | | |
| 20781J31 | FD-242-10-31 | 10/27/10 | HAMER PROPERTIES | Forcible Entry Detai | 10/27/10 | | | | | | | 25.00 | | | | | |
| 20782J31 | CR10-06483-J | 10/27/10 | CHAPA, CARLOS ALF | SPEEDING (EXCEED PRI | 09/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20783J31 | FD-244-10-31 | 10/27/10 | PUEBLO DE PAZ APA | Forcible Entry Detai | 10/27/10 | | | | | | | 25.00 | | | | | |
| 20784J31 | CR10-01722-J | 10/27/10 | GOMEZ, JOSE ABEL | SPEEDING (EXCEED PRI | 02/26/10 | | | | | | | | | | | 26.90 | |
| 20785J31 | FD-245-10-31 | 10/27/10 | GONZALEZ, RAUL | Forcible Entry Detai | 10/27/10 | | | | | | | 25.00 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTFS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20786J31 | CR10-06080-J | 10/27/10 | TORRES, BERTHA AN | DEFECTIVE EQUIPMENT | 09/17/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20787J31 | CR10-06037-J | 10/27/10 | GONZALEZ, NAYELI | UNRESTRAINED CHILD | 09/06/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20788J31 | CR10-06036-J | 10/27/10 | GONZALEZ, NAYELI | NO DRIVER'S LICENSE | 09/06/10 | | | | | | 25.08 | | 1.89 | 0.62 | | | |
| 20789J31*V | CR10-06492-J | 10/27/10 | PORRAS, ROSA MARI | FAIL TO MAINTAIN FIN | 10/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20789J31*V | CR10-06492-J | 10/27/10 | PORRAS, ROSA MARI | FAIL TO MAINTAIN FIN | 10/02/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -175.00 | |
| 20790J31 | CR10-06492-J | 10/27/10 | PORRAS, ROSA MARI | FAIL TO MAINTAIN FIN | 10/02/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20791J31 | CR10-05936-J | 10/27/10 | GARZA, NATALIE | OPERATE UNREGISTERED | 09/09/10 | | | | | | | | | | | | |
| 20792J31 | CR10-03422-J | 10/27/10 | GARCIA, MARIA M | DRIVING WHILE LICENS | 05/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20793J31 | CR10-06154-J | 10/27/10 | CAPETILLO, SERGIO | SPEEDING (EXCEED PRI | 09/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20794J31 | CR10-06150-J | 10/27/10 | CAPETILLO, SERGIO | UNRESTRAINED CHILD | 09/18/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 20795J31 | CR10-05036-J | 10/27/10 | DE LA FUENTE, JAV | SPEEDING (EXCEED PRI | 07/26/10 | | | | | | | | | | | 44.90 | |
| 20796J31 | J-10-00377-J | 10/27/10 | NOT FOR PUBLIC IN | DISORDERLY CONDUCT ( | 10/04/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | |
| 20797J31 | CR10-06504-J | 10/27/10 | HERNANDEZ, ISAAC | SPEEDING (EXCEED PRI | 09/30/10 | | | | | | 31.97 | | 2.40 | 0.79 | | | |
| 20798J31 | CR10-06201-J | 10/27/10 | MARTINEZ, LUIS EN | NO SAFETY BELT | 08/30/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20799J31 | CR10-06298-J | 10/28/10 | CHAPA, EDUARDO, R | NO DRIVER'S LICENSE | 09/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20800J31 | SC-070-10-31 | 10/28/10 | NAVARRO, JOSE | Small Claims | 10/25/10 | | | | | | | | | | | | |
| 20801J31 | FD-246-10-31 | 10/28/10 | HURTADO, MARIA | Forcible Entry Detai | 10/28/10 | | | | | | | 25.00 | | | | | |
| 20802J31 | CR10-06450-J | 10/28/10 | PERALEZ, ORALIA | NO SAFETY BELT | 09/29/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 20803J31 | CR10-01244-J | 10/28/10 | ROMERO, JUAN CARL | SPEEDING (EXCEED PRI | 02/13/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | |
| 20804J31*V | | 10/28/10 | VIRGINIA SKLOSS | | | | | | | | | | | | | | |
| 20804J31*V | | 10/28/10 | VIRGINIA SKLOSS | | | | | | | | | | | | | | |
| 20805J31 | CR09-05586-J | 10/28/10 | JONES, BRITHANIE | MINOR IN POSSESSION | 07/23/09 | | | | | | | | | | | | |
| 20806J31 | FD-234-10-31 | 10/28/10 | DEBERRY, JOHN & A | Forcible Entry Detai | 10/20/10 | | | | | | | | | | | | |
| 20807J31 | CR10-06567-J | 10/29/10 | DOMINGUEZ,ROBERTO | NO DRIVER'S LICENSE | 09/19/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20808J31 | CR10-05035-J | 10/29/10 | CARBAJAL, FRANCIS | SPEEDING (EXCEED PRI | 07/29/10 | | | | | | | | | | | 59.90 | |
| 20809J31 | CR10-05033-J | 10/29/10 | CARBAJAL, FRANCIS | FAIL TO DISPLAY DRIV | 07/29/10 | | | | | | | | | | | 66.00 | |
| 20810J31 | CR10-06447-J | 10/29/10 | TORRES, MARISELA | FAIL TO YIELD ROW (S | 09/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 52.90 | |
| 20811J31 | CV-308-10-31 | 10/29/10 | LINARES, TRACI | Civil Case | 10/29/10 | | | | | | | 25.00 | | | | | |
| 20812J31 | CR10-06454-J | 10/29/10 | CARMONA,HELADIO | SPEEDING (EXCEED PRI | 09/28/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 20813J31 | CR10-04302-J | 10/29/10 | VILLARREAL, MIGUE | UNAPPROVED WINDOW TI | 07/03/10 | | | | | | 8.42 | | 0.63 | 0.22 | | 52.90 | |
| 20814J31 | CR10-06342-J | 10/29/10 | PENA, ISMAEL | NO DRIVER'S LICENSE | 10/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20815J31 | CR09-07933-J | 10/29/10 | MARTINEZ, ABRAHAM | NO LIABILITY INSURAN | 11/20/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | |
| 20816J31 | FD-247-10-31 | 10/29/10 | ROCHA JR., GILBER | Forcible Entry Detai | 10/29/10 | | | | | | | 25.00 | | | | | |
| 20817J31 | CR10-04783-J | 10/29/10 | PEREZ, FRANCISCO | NO VALID INSPECTION | 07/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20818J31 | CR09-02135-J | 10/29/10 | VILLALON, RUBEN & | PARENT CONTRIBUTING | 03/09/09 | | | | | | 40.00 | | 3.00 | 1.00 | | 6.50 | |
| 20819J31 | CR10-05675-J | 10/29/10 | BARBA, MANUEL | NO DRIVER'S LICENSE | 08/26/10 | | | | | | | | | | | 63.00 | |
| 20820J31 | CR10-05840-J | 10/29/10 | FLORES, AMANDA | SPEEDING (EXCEED PRI | 08/24/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | |
| 20821J31*V | CR-4521-02-3 | 10/29/10 | CENTER, MARIA ANG | NO SAFETY BELT | 06/07/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 100.00 | |
| 20821J31*V | CR-4521-02-3 | 10/29/10 | CENTER, MARIA ANG | NO SAFETY BELT | 06/07/02 | | | | | | -17.00 | | -3.00 | | -0.50 | -100.00 | |
| 20821J31ADJ | CR-4521-02-3 | 10/29/10 | CENTER, MARIA ANG | NO SAFETY BELT | 06/07/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 100.00 | |
| 20821J31ADJ | CR-4521-02-3 | 10/29/10 | CENTER, MARIA ANG | NO SAFETY BELT | 06/07/02 | | | | | | -17.00 | | -3.00 | | -0.50 | -100.00 | |
| 20821J31C | CR-4521-02-3 | 10/29/10 | CENTER, MARIA ANG | NO SAFETY BELT | 06/07/02 | | | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | |
| 20822J31 | CR10-05634-J | 10/29/10 | GARCIA, BALTAZAR | UNPLUGGED SHOTGUN | 09/04/10 | | | | | | | | | | | 15.00 | |
| 20823J31 | CR08-06083-J | 10/29/10 | SANDOVAL, MAURICI | FAIL SIGNAL LANE CHA | 09/06/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | |
| 20824J31 | CR08-06082-J | 10/29/10 | SANDOVAL, MAURICI | FOLLOWING TOO CLOSEL | 09/06/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 10.00 | |
| 20825J31 | FD-212-10-31 | 10/29/10 | ACCEL PROPERTY MA | Forcible Entry Detai | 10/04/10 | | | | | 200.00 | | | | | | | |
| 20826J31 | JP31/BC:#032 | 10/29/10 | CABELLO, BERTHA L | | | | 20.20 | 1.80 | | | | | | | | | |
| 20827J31 | CR10-05361-J | 10/29/10 | QUINTANA, LEONOR | NO DRIVER'S LICENSE | 08/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 20828J31*V | CR10-05363-J | 10/29/10 | QUINTANA, LEONOR | SPEEDING (EXCEED PRI | 08/09/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20828J31*V | CR10-05363-J | 10/29/10 | QUINTANA, LEONOR | SPEEDING (EXCEED PRI | 08/09/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -44.90 | |
| 20829J31 | CR10-05363-J | 10/29/10 | QUINTANA, LEONOR | SPEEDING (EXCEED PRI | 08/09/10 | | | | | | 13.43 | | 1.01 | 0.33 | | | |
| 20830J31 | CR10-06555-J | 10/29/10 | ALCANTAR, ALBERTO | SPEEDING (EXCEED PRI | 10/08/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 44.90 | |
| 20831J31 | FD-248-10-31 | 10/29/10 | GRAY, TRAVIS H | Forcible Entry Detai | 10/27/10 | | | | | | | 25.00 | | | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | ....ABST | .....BC | .....BCS | ....BOND | .C3WRTPS | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ....CON1 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20832J31 | CR10-05452-J | 10/29/10 | LUNA, JOSE ANGEL | FAIL/REF. TO VAC. DO | 08/18/10 | | | | | | | | | | | 27.00 | |
| 20833J31 | CV-309-10-31 | 10/29/10 | THE 5125 COMPANY | Civil Case | 10/29/10 | | | | | | | 25.00 | | | | | |
| 20834J31 | CR10-05998-J | 10/29/10 | TORRES, SOLEDAD H | SPEEDING (SCHOOL ZON | 09/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 20835J31 | CR10-05997-J | 10/29/10 | TORRES, SOLEDAD H | FAIL TO DISPLAY DRIV | 09/01/10 | | | | | | 40.00 | | 3.00 | 1.00 | | | |
| 21163J31 | CR-5175-05-3 | 10/31/10 | ALANIZ, VICTOR HU | NO DRIVER'S LICENSE | 05/19/05 | | | | | | 40.00 | | 3.00 | | | 132.00 | |
| 21164J31 | CR-1854-06-3 | 10/31/10 | VELASQUEZ, BERTHA | NO SAFETY BELT | 02/14/06 | | | | | | 26.31 | | 1.98 | 0.65 | | | |
| 21165J31 | CR-1855-06-3 | 10/31/10 | VELASQUEZ, BERTHA | NO DRIVER'S LICENSE | 02/14/06 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 21166J31 | CR08-07864-J | 10/31/10 | ORNELAS, OSCAR JR | NO DRIVER'S LICENSE | 12/03/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 21168J31 | CR08-04074-J | 10/31/10 | ORNELAS, OSCAR JR | FAIL TO DISPLAY DRIV | 07/05/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 21171J31 | CR-8485-07-3 | 10/31/10 | ORNELAS, OSCAR JR | NO DRIVER'S LICENSE | 09/08/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 32.00 | |
| 21172J31 | CR-8486-07-3 | 10/31/10 | ORNELAS, OSCAR JR | NO SAFETY BELT | 09/08/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | |
| 21178J31 | CR-2718-04-3 | 10/31/10 | HERNANDEZ, FLOREN | NO DRIVER'S LICENSE | 03/31/04 | | | | | | 40.00 | | 3.00 | | | 32.00 | |
| 21179J31 | CR-9162-05-3 | 10/31/10 | HERNANDEZ, FLOREN | DISREGARD STOP SIGN | 10/21/05 | | | | | | 40.00 | | 3.00 | | | 53.00 | |
| 21181J31 | CR-9161-05-3 | 10/31/10 | HERNANDEZ, FLOREN | NO DRIVER'S LICENSE | 10/21/05 | | | | | | 40.00 | | 3.00 | | | 66.00 | |
| 21182J31 | ARR-355-10-3 | 10/31/10 | MORALES, MARIA DO | PUBLIC INTOXICATION | 10/22/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | |
| 21184J31 | CR-3933-07-3 | 10/31/10 | LOPEZ, TANIA KARI | FAIL TO PASS TO LEFT | 03/15/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 206.00 | |
| 21185J31 | CR-3932-07-3 | 10/31/10 | LOPEZ, TANIA KARI | NO DRIVER'S LICENSE | 03/15/07 | | | | | | 40.00 | | 3.00 | 1.00 | | 132.00 | |
| 21186J31 | CR08-06814-J | 10/31/10 | LOPEZ, TANIA KARI | FAIL TO DISPLAY DRIV | 10/30/08 | | | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | |
| 3133642725* | CR10-06303-J | 10/20/10 | LUNA, ALFONSO | SAFETY SEAT CHILD PA | 09/14/10 | | | | | | 40.00 | | 3.00 | 1.00 | | 12.50 | |
| 3133642725* | CR10-06303-J | 10/20/10 | LUNA, ALFONSO | SAFETY SEAT CHILD PA | 09/14/10 | | | | | | -40.00 | | -3.00 | -1.00 | | -12.50 | |
| Totals | | | | | | 10.00 | 60.60 | 5.40 | 0.00 | 1600.00 | 13251.88 | 1875.00 | 999.10 | 322.00 | 1.50 | 21628.15 | 60.00 |

| Receipt # | Docket #.... | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20307J31 | FD-199-10-31 | 120.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20308J31 | CR10-04302-J | | | | | | | | | | | | | | 2.10 | | | | 0.84 | | | 1.68 | |
| 20309J31 | CR10-04919-J | | | | | 5.00 | | | | | | | | | | | | | 2.00 | | | 4.00 | |
| 20310J31*V | CR10-05247-J | | | | | | | | | | | | 32.90 | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20310J31*V | CR10-05247-J | | | | | | | | | | | | -32.90 | | -5.00 | | | | -2.00 | | | -4.00 | |
| 20311J31 | CR10-05247-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20312J31 | CR10-05884-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20313J31 | CR10-05711-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20314J31 | CR10-05038-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20315J31 | CR10-04213-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20316J31 | CR10-05584-J | | | | | 5.00 | | | | | | | | | | | | | 1.99 | | | 4.00 | |
| 20317J31 | CR10-05210-J | | | | | | | | | | | | 66.00 | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20318J31 | CR10-05968-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20319J31 | CR10-05357-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20320J31 | CR10-04079-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20321J31 | FD-207-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20322J31 | FD-206-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20323J31 | CR10-05444-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20324J31 | CR09-06103-J | | | | | | | | | | | | | | | | | | | | | | |
| 20325J31 | SC-060-10-31 | | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | |
| 20326J31 | CR10-04419-J | | | | | | | | | | | | | | | | | | | | | | |
| 20327J31 | CR10-05873-J | | | | | | | | | | | | | 20.00 | | | | | | | | | |
| 20328J31 | CR10-04891-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20329J31 | CR10-05100-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20330J31 | CR10-05101-J | | | | | | | | | | | | | | 3.15 | | | | 1.25 | | | 2.52 | |
| 20331J31 | CR10-04570-J | | | | | | | 49.95 | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20332J31*V | CR10-02676-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20332J31*V | CR10-02676-J | | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | -4.00 | |
| 20332J31ADJ | CR10-02676-J | | | | | | | 12.50 | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20333J31 | CR10-00990-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20334J31 | J-10-00314-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20335J31 | CR10-05709-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20336J31 | CR10-05860-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20337J31 | CR10-05937-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20338J31 | CR10-00966-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20339J31 | CR10-05770-J | | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | |
| 20340J31 | CR10-05771-J | | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | |
| 20341J31 | CR10-04980-J | | | | | | | | | | | | | | 3.65 | | | | 1.45 | | | 2.92 | |
| 20342J31 | CR10-05789-J | | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | |
| 20343J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | |
| 20343J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | |
| 20343J31ADJ | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | |
| 20344J31 | CR10-05737-J | | | | | | | | | | | | | | | | | | 2.00 | | | 4.00 | |
| 20345J31 | CR10-05726-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20346J31 | CR10-05725-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20347J31 | CR10-00161-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20348J31 | CR10-05959-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20349J31 | CR10-05835-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | 4.00 | |
| 20350J31 | CR-1831-04-3 | | | | | | | | 20.00 | | | | | | | | | | | | | 4.00 | |
| 20351J31 | FD-208-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20352J31 | CR10-02138-J | | | | | | | | | | | | | | | | | | | | | | |
| 20353J31 | FD-209-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| Receipt # | Docket # | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | GSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
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| 20355J31 | CR10-05986-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20356J31 | CR10-02182-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20357J31 | CR10-02184-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20358J31 | SC-062-10-31 | | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | |
| 20359J31 | CR10-05947-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20360J31 | CR10-04680-J | | | | | | | | | | | | | | | | | | 0.01 | | | | |
| 20361J31 | CR10-04679-J | | | | | | | | | | | | | | | | | | | | | | |
| 20362J31 | FD-211-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20363J31 | FD-212-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20364J31 | CR10-05701-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20365J31 | FD-200-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20366J31 | CR10-01895-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20367J31 | CR10-03944-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20368J31*V | CR10-04970-J | | | | | | | | | | | | | | | | 2.00 | | | | | | |
| 20368J31*V | CR10-04970-J | | | | | | | | | | | | | | | | -2.00 | | | | | | |
| 20369J31*V | CR10-04970-J | | | | | | | | | | | | | | | | 2.00 | | | | | | |
| 20369J31*V | CR10-04970-J | | | | | | | | | | | | | | | | -2.00 | | | | | | |
| 20370J31 | CR09-08003-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20371J31 | CR09-07944-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20372J31 | CR10-03210-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20373J31 | CR10-02815-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20374J31*V | CR08-00907-J | | | | | | | | | | | | | | | | | | | | | | |
| 20374J31*V | CR08-00907-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20375J31*V | CR10-06032-J | | | | | | | | | | | | | | | | | | | | | | |
| 20375J31*V | CR10-06032-J | | | | | | | | | | | | | | | | | | | | | | |
| 20375J31ADJ | CR10-06032-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20376J31 | CR10-05864-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20377J31 | FD-215-10-31 | 60.00 | | | | | 1.00 | | | | | | | | | | | | | 6.00 | | | |
| 20378J31 | CR09-06952-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20379J31*V | CR10-06034-J | | | | | | | | | | | | | | | | | | | | | | |
| 20379J31*V | CR10-06034-J | | | | | | | | | | | | | | | | | | | | | | |
| 20379J31ADJ | CR10-06034-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20380J31 | CR10-05510-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20381J31 | CR09-06951-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20382J31 | CR09-06950-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20383J31 | CR10-05910-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20384J31 | CV-280-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20385J31 | JP31/#0910-0 | | | | | | | | | | | 23.00 | | | | | | | | | | | |
| 20386J31 | CR09-07660-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20387J31 | CR09-07659-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20388J31 | CR-2066-06-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 20389J31 | FD-201-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20390J31*V | CR10-06040-J | | | | | | | | | | | | | | | | | | | | | | |
| 20390J31*V | CR10-06040-J | | | | | | | | | | | | | | | | | | | | | | |
| 20390J31ADJ | CR10-06040-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20391J31 | FD-214-10-31 | 120.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20392J31 | FD-213-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20393J31 | JP31/#0912 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 20394J31 | JP31/#0913 | | | | | | | | | | | 20.00 | | | | | | | | | | | |
| 20395J31*V | CR10-06046-J | | | | | | | | | | | | | | | | | | | | | | |
| 20395J31*V | CR10-06046-J | | | | | | | | | | | | | | | | | | | | | | |
| 20395J31ADJ | CR10-06046-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |

| Receipt # | Docket # | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20396J31*V | CR10-06072-J | | | | | | | | | | | | | | | | | | | | | | |
| 20396J31*V | CR10-06072-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20396J31ADJ | CR10-06072-J | | | | | | | | | | | | | | | | | | | | | | |
| 20397J31*V | CR10-06081-J | | | | | | | | | | | | | | | | | | | | | | |
| 20397J31*V | CR10-06081-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20397J31ADJ | CR10-06081-J | | | | | | | | | | | | | | | | | | | | | | |
| 20398J31*V | CR10-06087-J | | | | | | | | | | | | | | | | | | | | | | |
| 20398J31*V | CR10-06087-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20398J31ADJ | CR10-06087-J | | | | | | | | | | | | | | | | | | | | | | |
| 20399J31 | FD-217-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20400J31 | CR09-06028-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20401J31 | CR10-05393-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20402J31 | CR10-05955-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20403J31 | CR10-05956-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20404J31*V | SC-061-10-31 | | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | |
| 20404J31*V | SC-061-10-31 | | | | -50.00 | | | | | | | | | | | | | | | -6.00 | | | |
| 20405J31 | SC-061-10-31 | | | | 50.00 | | | | | | | | | | | | | | | 6.00 | | | |
| 20406J31 | CR10-05279-J | | | | | | | | | | | | | | | | | | | | | | |
| 20407J31 | FD-218-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20408J31 | CR10-01407-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20409J31 | CR10-01408-J | | | | | | | | | | | | | | 1.32 | | | | 0.52 | | | | 1.06 |
| 20410J31 | CR-3347-07-3 | | | | | | | 50.00 | | | | | | | 5.00 | | | | | | | | 4.00 |
| 20411J31 | CR10-05858-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20412J31 | CR09-04106-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20413J31 | CR09-04107-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20414J31 | CR09-04114-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20415J31 | JP31/#0914-D | | | | | | | | | | | 62.00 | | | | | | | | | | | |
| 20416J31*V | CR10-06098-J | | | | | | | | | | | | | | | | | | | | | | |
| 20416J31*V | CR10-06098-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20416J31ADJ | CR10-06098-J | | | | | | | | | | | | | | | | | | | | | | |
| 20417J31 | CR10-05331-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20418J31 | CR10-01770-J | | | | | | | | | | | | 50.00 | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20419J31*V | CR10-06100-J | | | | | | | | | | | | | | | | | | | | | | |
| 20419J31*V | CR10-06100-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20419J31ADJ | CR10-06100-J | | | | | | | | | | | | | | | | | | | | | | |
| 20420J31 | CR10-05836-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20421J31 | FD-219-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20422J31 | CR10-05441-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20423J31 | CR-10086-05- | | | | | | | | | | | | | | 3.80 | | | | | | | | 3.03 |
| 20424J31 | CR10-06099-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20425J31 | CR10-05685-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20426J31 | CR10-06006-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20427J31 | CR10-06005-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20428J31*V | CR10-05807-J | | | | | | | | | 0.14 | | | | | 4.99 | | | | 1.99 | | | | 4.00 |
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| 20430J31 | CR10-05807-J | | | | | | | | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20431J31 | CR10-05021-J | | | | | | | | | | | | | | 0.52 | | | | 0.21 | | | | 0.41 |
| 20432J31*V | CR10-00495-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20432J31*V | CR10-00495-J | | | | | | | | | | | | | | | | | | -2.00 | | | | -4.00 |
| 20432J31ADJ | CR10-00495-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| 20434J31 | CR10-06045-J | | | | | | | | | | | | 107.90 | | 5.00 | | | | 2.00 | | | | 4.00 |

| Receipt # | Docket # | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
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| 20443J31 | FD-220-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20444J31 | CR10-04690-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20457J31 | CR10-05636-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20462J31*V | CR09-01356-J | | | | | | | 31.00 | | | | | | | | | | | | | | | |
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| 20465J31 | CR10-05741-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20466J31 | CR10-05122-J | | | | | | | | | | | | | | | | | | | | | | |
| 20467J31 | CR10-00156-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20471J31 | CR10-05353-J | | | | | | | | | | | | | | | | | | | | | | |
| 20472J31 | CR10-05352-J | | | | | | | | | | | | | | 1.12 | | | | 0.44 | | | | 0.90 |
| 20473J31 | CR10-05211-J | | | | | | | | | | | | | | | | | | | | | | |
| 20474J31 | CR10-05971-J | | | | | | | | | | | | | | 0.30 | | | | 0.11 | | | | 0.24 |
| 20475J31 | CR10-05994-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20477J31 | CR10-04629-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20479J31 | CR-10321-06- | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
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| 20481J31 | CR10-04300-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20482J31 | CR10-04572-J | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS2 | ...CONS3 | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 20483J31 | CR09-06261-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20490J31 | CR10-05145-J | | | | | | | 12.50 | | | | | | | | | | | | | | | |
| 20491J31 | CR10-05498-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20492J31 | CR10-03833-J | | | | | | | | | | | | | | | | | | | | | | |
| 20493J31 | CR10-03834-J | | | | | | | | | | | | | | | | | | | | | | |
| 20494J31 | CR10-01274-J | | | | | | | | | | | | | | 0.40 | | | | 0.17 | | | | 0.32 |
| 20495J31 | CR-5855-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
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| 20497J31 | CR-2775-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 20498J31 | CR-1703-06-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 20499J31 | CR-7839-06-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 20500J31 | CR10-05922-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20501J31 | CR10-06140-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20502J31*V | CR10-01637-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20505J31 | CR10-05915-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20507J31 | CR10-04483-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20509J31 | CR10-00124-J | | | | | | | | | | | | | | | | | | | | | | |
| 20510J31 | CR08-04335-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20511J31 | CR10-05333-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20512J31 | CR-4775-06-3 | | | | | | | | | | | | | | | | | | | | | | 4.00 |
| 20513J31 | CR-4274-06-3 | | | | | | | | | | | | | | | | | | | | | | 4.00 |
| 20514J31 | CR09-07843-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20515J31 | CR09-07842-J | | | | | | | 12.50 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20516J31 | CR10-05939-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20517J31 | CR10-04640-J | | | | | | | | | | | | | | | | | | | | | | |
| 20518J31 | CR10-05807-J | | | | | | | 12.50 | | | | | | | | | | | | | | | |
| 20519J31 | CR10-05806-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20526J31 | FD-224-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 20529J31 | CR10-04341-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20532J31 | CR-9046-07-3 | | | | | | | | | | | | | | 2.24 | | | | | | | | 1.79 |
| 20533J31 | CR10-06055-J | | | | | | | | | | | | 59.90 | | 5.00 | | | | 2.00 | | | | 4.00 |
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| Receipt # | Docket # | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
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| 20541J31 | CR10-05318-J | | | | | | | | | | | | | | | | | | | | | | |
| 20542J31 | CR-6369-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
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| 20546J31 | CR09-07651-J | | | | | | | | | | | | 50.00 | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20550J31 | CR-4752-05-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 20551J31 | CR-4751-05-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
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| 20555J31*V | CR10-05039-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20555J31*V | CR10-05039-J | | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 |
| 20555J31ADJ | CR10-05039-J | | | | | | | | | | | | 29.90 | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20559J31*V | CR09-04453-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20560J31*V | CR09-04454-J | | | | | | | | | | | | | | | | | | | | | | |
| 20560J31*V | CR09-04454-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20561J31 | SOWEN,EDUARD | | | | | 2.25 | | | | | | | | | | | | | | | | | |
| 20562J31 | JP31/DC-0929 | | | | | | | | | | | 26.00 | | | | | | | | | | | |
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| 20568J31 | FD-226-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20571J31*V | CR10-06241-J | | | | | | | | | | | | | | | | | | | | | | |
| 20571J31*V | CR10-06241-J | | | | | | | | | | | | | | | | | | | | | | |
| 20571J31ADJ | CR10-06241-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20572J31 | JP31/#030 | | | | | | | | | | | | | | | | | | | | | | |
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| 20576J31 | FD-227-10-31 | | 60.00 | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20577J31 | CR10-05645-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20579J31 | CR10-05643-J | | | | | | | | | | | | | | | | | | | | | | |
| 20580J31 | CV-281-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20581J31 | CR-5927-06-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |

| Receipt # | Docket # | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | CSS | CVCA | DC | DD | DI63 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
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| 20584J31 | CR10-05330-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20596J31 | CR10-05460-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20598J31 | CR09-03737-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20599J31 | CR09-03736-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20600J31 | CR09-00656-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20601J31 | CR09-00655-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20602J31 | CR10-06125-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20603J31 | CR10-06315-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20606J31 | CR09-03733-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20607J31 | CR10-05370-J | | | | | | | 12.50 | | | | | | | | | | | | | | | |
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| 20610J31 | CR10-05586-J | | | | 5.00 | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20611J31 | J-10-00327-J | | | | 5.00 | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20612J31 | FD-189-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 20613J31 | CR10-05567-J | | | | | | | | | | | | | | | | | | | | | | |
| 20614J31 | CR10-04817-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20615J31*V | CR10-05588-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20616J31 | CR10-05588-J | | | | | | | | | | | | | | | | | | | | | | |
| 20617J31 | JP31/#0932-0 | | | | | | | | | | | 23.00 | | | | | | | | | | | |
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| 20619J31 | CR10-05660-J | | | | | | | | | | | | | | | | | | 1.45 | | | | 2.92 |
| 20620J31 | CR10-05659-J | | | | | | | | | | | | | | | | | | 1.45 | | | | 2.92 |
| 20621J31 | CR10-05520-J | | | | | | | | | | | | | | | | | | | | | | |
| 20622J31 | CR10-05519-J | | | | | | | | | | | | | | | | | | | | | | |
| 20623J31 | CR10-05518-J | | | | | | | | | | | | | | | | | | | | | | |
| 20624J31 | CR10-03794-J | | | | | | | | | | | | | | | | | | | | | | |
| 20625J31 | CR10-03793-J | | | | | | | 12.50 | | | | | | | | | | | | | | | |
| 20626J31 | FD-184-10-31 | | | | | | | | | | | | | | | | | | | | | | |
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| 20628J31 | CR09-03688-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20636J31 | CR10-05101-J | | | | | | | | | | | | | | 1.85 | | | | 0.75 | | | | 1.48 |
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| 20637J31*V | CR10-05235-J | | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 |
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| 20639J31 | CR10-06052-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20640J31 | CR10-06051-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |

| Receipt # | Docket # | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
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| 20643J31 | CR09-07703-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20644J31 | CR10-05617-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20647J31*V | CR10-05685-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20654J31 | CR10-05765-J | | | | | | | | | | | | | | | | | | | | | | |
| 20655J31 | CR10-05357-J | | | | | | | | | | | | | | | | | | | | | | |
| 20656J31 | CR10-06299-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20664J31 | CV-284-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 20672J31*V | CR10-06443-J | | | | | | | | | | | | | | | | | | | | | | |
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| 20677J31*V | CR10-05785-J | | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 |
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| 20681J31 | CR09-04625-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20682J31 | FD-172-10-31 | | | | | | | | | | | | | | | | | | | | | | |
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| 20684J31 | CR10-04726-J | | | | | | | | | | | | | | | | | | | | | | |
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| Receipt # | Docket # | CON3 | CON4 | CONS2 | CONS3 | CONST3 | COPY | CRF | CS | CSS | CVCA | DC | DD | DIS3 | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF |
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| 20689J31 | CR10-06265-J | | | | | | | | | | | | | | | | | | | 6.00 | | | |
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| 20701J31 | CR10-05874-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20710J31*V | CR10-06131-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
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| 20713J31*V | CR10-02803-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
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| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS2 | ...CONS3 | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
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| 20741J31 | CV-303-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20742J31 | CV-304-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20743J31 | CV-306-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20744J31 | CR10-05575-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20745J31 | CV-307-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20746J31 | CR10-06083-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20747J31 | CR10-06307-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20748J31 | CR10-06306-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20749J31 | CR10-05223-J | | | | | | | | | | | | | | 1.50 | | | | 0.61 | | | | 1.20 |
| 20750J31 | FD-240-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20751J31 | CR10-05753-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20752J31 | CR10-01669-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20753J31 | CR10-01667-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20754J31 | CR10-06420-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20755J31 | CR10-06422-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20756J31 | CR10-06042-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20757J31 | J-10-00331-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20758J31 | CR10-03976-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 20759J31 | CR10-05120-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20760J31*V | CR10-06255-J | | | | | | | 12.55 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20760J31*V | CR10-06255-J | | | | | | | -12.55 | | -0.15 | | | | | -5.00 | | | | -2.00 | | | | -4.00 |
| 20760J31ADJ | CR10-06255-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | 0.10 | | 2.00 | | | | 4.00 |
| 20761J31 | JP31/BC-031 | | | | | | | | | | | | | | | | | | | | | | |
| 20762J31 | AUTOPSY-REPO | | | | | | 1.50 | | | | | | | | | | | | | | | | |
| 20763J31 | CR10-04985-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20764J31 | JP31/#0946-0 | | | | | | | | | | | 29.00 | | | | | | | | | | | |
| 20765J31 | CR10-06518-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20766J31 | CR09-03778-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20767J31 | CR09-03776-J | | | | | | | 50.00 | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20768J31 | FD-241-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20769J31 | CR10-05516-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20770J31 | CR10-06656-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20771J31 | J-10-00374-J | | | | | | | | | | | | 105.00 | | | | | | 2.00 | | | | 4.00 |
| 20772J31 | CR10-06056-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20773J31 | FD-198-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| 20774J31 | CR10-06014-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20775J31 | CR09-07650-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20776J31 | CR10-03620-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20777J31 | CR10-03621-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20778J31 | CR10-05086-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20779J31 | CR10-06491-J | | | | | | | | | | | | 35.90 | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20780J31 | FD-243-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20781J31 | FD-242-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20782J31 | CR10-06483-J | | | | | | | | | | | | | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 |
| 20783J31 | FD-244-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20784J31 | CR10-01722-J | | | | | | | | | | | | | | | | | | | | | | |
| 20785J31 | FD-245-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |

| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS2 | ...CONS3 | ..CONST3 | ....COPY | .....CRF | .....CS | .....CSS | ....CVCA | .....DC | .....DD | ....DIS3 | .....DPS | .....DSC | ..DTOREF | .....FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| □□20786J31 | CR10-06080-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| □□20787J31 | CR10-06037-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20788J31 | CR10-06036-J | | | | | | | | | | | | | | 3.14 | | | | 1.25 | | | | 2.51 |
| □□20789J31*V | CR10-06492-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20789J31*V | CR10-06492-J | | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 |
| □□20790J31 | CR10-06492-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20791J31 | CR10-05936-J | | | | | | | | | | | | | 20.00 | | | | | | | | | |
| □□20792J31 | CR10-03422-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20793J31 | CR10-06154-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20794J31 | CR10-06150-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20795J31 | CR10-05036-J | | | | | | | | | | | | | | | | | | | | | | |
| □□20796J31 | J-10-00377-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| □□20797J31 | CR10-06504-J | | | | | | | | | | | | | | 4.00 | | | | 1.59 | | | | 3.20 |
| □□20798J31 | CR10-06201-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20799J31 | CR10-06298-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20800J31 | SC-070-10-31 | | | | | | | | | | | | | | | | | | | 6.00 | | | |
| □□20801J31 | FD-246-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| □□20802J31 | CR10-06450-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20803J31 | CR10-01244-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20804J31*V | | | | | | | | | | | | | | | | | | | | | | | |
| □□20804J31*V | | | | | | | | | | | | | | | | | | | | | | | |
| □□20805J31 | CR09-05586-J | | | | | 1.00 | | | | | | | | | | | | | | | | | |
| □□20806J31 | FD-234-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| □□20807J31 | CR10-06567-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20808J31 | CR10-05035-J | | | | | | | | | | | | | | | | | | | | | | |
| □□20809J31 | CR10-05033-J | | | | | | | | | | | | | | | | | | | | | | |
| □□20810J31 | CR10-06447-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20811J31 | CV-308-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| □□20812J31 | CR10-06454-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20813J31 | CR10-04302-J | | | | | | | | | | | | | | 1.05 | | | | 0.43 | | | | 0.84 |
| □□20814J31 | CR10-06342-J | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| □□20815J31 | CR09-07933-J | | | | 5.00 | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| □□20816J31 | FD-247-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| □□20817J31 | CR10-04783-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20818J31 | CR09-02135-J | | | | | | | | 20.00 | | | | | | | | | | 2.00 | | | | 4.00 |
| □□20819J31 | CR10-05675-J | | | | | | | | | | | | | | | | | | | | | | |
| □□20820J31 | CR10-05840-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20821J31*V | CR-4521-02-3 | | | | | | | | | | 15.00 | | | | 5.00 | | 5.00 | | | | 0.50 | 2.00 | 4.00 |
| □□20821J31*V | CR-4521-02-3 | | | | | | | | | | -15.00 | | | | -5.00 | | -5.00 | | | | -0.50 | -2.00 | -4.00 |
| □□20821J31ADJ | CR-4521-02-3 | | | | | | | | | | 15.00 | | | | 5.00 | | 5.00 | | | | 0.50 | 2.00 | 4.00 |
| □□20821J31ADJ | CR-4521-02-3 | | | | | | | | | | -15.00 | | | | -5.00 | | -5.00 | | | | -0.50 | -2.00 | -4.00 |
| □□20821J31C | CR-4521-02-3 | | | | | | | | | | 15.00 | | | | 5.00 | 50.00 | 5.00 | | | | 0.50 | 2.00 | 4.00 |
| □□20822J31 | CR10-05634-J | | | | | | | | | | | | | | | | | | | | | | |
| □□20823J31 | CR08-06083-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20824J31 | CR08-06082-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20825J31 | FD-212-10-31 | | | | | | | | | | | | | | | | | | | | | | |
| □□20826J31 | JP31/BC:#032 | | | | | | | | | | | | | | | | | | | | | | |
| □□20827J31 | CR10-05361-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20828J31*V | CR10-05363-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20828J31*V | CR10-05363-J | | | | | | | | | | | | | | -5.00 | | | | -2.00 | | | | -4.00 |
| □□20829J31 | CR10-05363-J | | | | | | | | | | | | | | 1.68 | | | | 0.67 | | | | 1.35 |
| □□20830J31 | CR10-06555-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| □□20831J31 | FD-248-10-31 | 60.00 | | | | | | | | | | | | | | | | | | 6.00 | | | |
| □□ | | | | | | | | | | | | | | | | | | | | | | | |

| Receipt # | Docket #.... | ....CON3 | ....CON4 | ...CONS2 | ...CONS3 | ..CONST3 | ....COPY | .....CRF | ......CS | .....CSS | ....CVCA | ......DC | ......DD | ....DIS3 | .....DPS | .....DSC | ..DTOREF | ......FA | .....IDF | .....IND | .....JCD | ....JCPT | ....JCTF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20832J31 | CR10-05452-J | | | | | | | | | | | | | | | | | | | | | | |
| 20833J31 | CV-309-10-31 | | 60.00 | | | | | | | | | | | | | | | | | 6.00 | | | |
| 20834J31 | CR10-05998-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 20835J31 | CR10-05997-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 21163J31 | CR-5175-05-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21164J31 | CR-1854-06-3 | | | | | | | | | | | | | | 3.29 | | | | | | | | 2.63 |
| 21165J31 | CR-1855-06-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21166J31 | CR08-07864-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 21168J31 | CR08-04074-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 21171J31 | CR-8485-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21172J31 | CR-8486-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21178J31 | CR-2718-04-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21179J31 | CR-9162-05-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21181J31 | CR-9161-05-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21182J31 | ARR-355-10-3 | | | | | | | | | | | | | | | | | | 2.00 | | | | 4.00 |
| 21184J31 | CR-3933-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21185J31 | CR-3932-07-3 | | | | | | | | | | | | | | 5.00 | | | | | | | | 4.00 |
| 21186J31 | CR08-06814-J | | | | | | | | | | | | | | 5.00 | | | | 2.00 | | | | 4.00 |
| 3133642725* | CR10-06303-J | | | | | | | 12.50 | | 0.15 | | | | | 5.00 | | 0.10 | | 2.00 | | | | 4.00 |
| 3133642725* | CR10-06303-J | | | | | | | -12.50 | | -0.15 | | | | | -5.00 | | -0.10 | | -2.00 | | | | -4.00 |
| Totals | | 3180.00 | 120.00 | 50.00 | 400.00 | 25.00 | 6.75 | 530.95 | 110.00 | 2.55 | 45.00 | 250.00 | 777.30 | 100.00 | 1357.84 | 30.00 | 50.20 | 15.00 | 599.83 | 510.00 | 1.50 | 6.00 | 1332.11 |

| Receipt # | Docket # | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20307J31 | FD-199-10-31 | | | | | | | | | | | | | | | | | | | | | | 151.00 |
| 20308J31 | CR10-04302-J | 1.68 | | 2.18 | 0.04 | | | | | 0.24 | 2.27 | | 12.60 | 1.26 | 16.64 | | | | | | | | 60.00 |
| 20309J31 | CR10-04919-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20310J31*V | CR10-05247-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 20310J31*V | CR10-05247-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -133.00 |
| 20311J31 | CR10-05247-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20312J31 | CR10-05884-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20313J31 | CR10-05711-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20314J31 | CR10-05038-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20315J31 | CR10-04213-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20316J31 | CR10-05584-J | 4.00 | | 2.00 | 0.09 | | | | | 0.59 | 5.39 | | 29.98 | 3.00 | | | | | | | | | 100.00 |
| 20317J31 | CR10-05210-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20318J31 | CR10-05968-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.10 |
| 20319J31 | CR10-05357-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20320J31 | CR10-04079-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20321J31 | FD-207-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20322J31 | FD-206-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20323J31 | CR10-05444-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20324J31 | CR09-06103-J | | | 2.00 | | | | | | | | | | | 25.00 | | 50.00 | | | | | | 160.00 |
| 20325J31 | SC-060-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20326J31 | CR10-04419-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20327J31 | CR10-05873-J | | | | | | | | | | | | | | | | | | | | | | 20.00 |
| 20328J31 | CR10-04891-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20329J31 | CR10-05100-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20330J31 | CR10-05101-J | 2.52 | | 1.26 | 0.06 | | | | | 0.37 | 3.40 | | 18.89 | 1.89 | | | | | | | | | 63.00 |
| 20331J31 | CR10-04570-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 20332J31*V | CR10-02676-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.10 |
| 20332J31*V | CR10-02676-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -125.10 |
| 20332J31ADJ | CR10-02676-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.10 |
| 20333J31 | CR10-00990-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | 50.00 | | | | | | 195.00 |
| 20334J31 | J-10-00314-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20335J31 | CR10-05709-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20336J31 | CR10-05860-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20337J31 | CR10-05937-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20338J31 | CR10-00966-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20339J31 | CR10-05770-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 67.00 |
| 20340J31 | CR10-05771-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 67.00 |
| 20341J31 | CR10-04980-J | 2.91 | | 1.46 | | | | | | 0.43 | 3.93 | | | | 18.20 | | | | | | | | 67.00 |
| 20342J31 | CR10-05789-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.00 |
| 20343J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | 53.90 |
| 20343J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | -53.90 |
| 20343J31ADJ | CR10-04970-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 55.90 |
| 20344J31 | CR10-05737-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 67.00 |
| 20345J31 | CR10-05726-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20346J31 | CR10-05725-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20347J31 | CR10-00161-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | 50.00 | | | | | | 185.00 |
| 20348J31 | CR10-05959-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20349J31 | CR10-05835-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 134.00 |
| 20350J31 | CR-1831-04-3 | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 94.00 |
| 20351J31 | FD-208-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20352J31 | CR10-02138-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 98.00 |
| 20353J31 | FD-209-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20354J31 | FD-210-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20355J31 | CR10-05986-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 139.00 |
| 20356J31 | CR10-02182-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20357J31 | CR10-02184-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20358J31 | SC-062-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20359J31 | CR10-05947-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 20360J31 | CR10-04680-J | | | 2.00 | 0.01 | | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | 41.00 |
| 20361J31 | CR10-04679-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20362J31 | FD-211-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20363J31 | FD-212-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20364J31 | CR10-05701-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | 5.00 | 85.00 | | | | | | 167.00 |
| 20365J31 | FD-200-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20366J31 | CR10-01895-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 103.00 |
| 20367J31 | CR10-03944-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 212.00 |
| 20368J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | 55.90 |
| 20368J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | -55.90 |
| 20369J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | 55.90 |
| 20369J31*V | CR10-04970-J | | | | | | | | | | | | | | | | | | | | | | -55.90 |
| 20370J31 | CR09-08003-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20371J31 | CR09-07944-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 217.00 |
| 20372J31 | CR10-03210-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 500.00 |
| 20373J31 | CR10-02815-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | 170.00 |
| 20374J31*V | CR08-00907-J | | | | | | | | | | | | | | | | | | | | | | 200.00 |
| 20374J31*V | CR08-00907-J | | | | | | | | | | | | | | | | | | | | | | -200.00 |
| 20374J31ADJ | CR08-00907-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 200.00 |
| 20375J31*V | CR10-06032-J | | | | | | | | | | | | | | | | | | | | | | 167.00 |
| 20375J31*V | CR10-06032-J | | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 20375J31ADJ | CR10-06032-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20376J31 | CR10-05864-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20377J31 | FD-215-10-31 | | | | | | | | | | | | | | | | | | | | | | 92.00 |
| 20378J31 | CR09-06952-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20379J31*V | CR10-06034-J | | | | | | | | | | | | | | | | | | | | | | 167.00 |
| 20379J31*V | CR10-06034-J | | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 20379J31ADJ | CR10-06034-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20380J31 | CR10-05510-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 20381J31 | CR09-06951-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 20382J31 | CR09-06950-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 267.00 |
| 20383J31 | CR10-05910-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 20384J31 | CV-280-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20385J31 | JP31/#0910-0 | | | | | 2.00 | | | | | | | | | | | | | | | | | 25.00 |
| 20386J31 | CR09-07660-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 203.00 |
| 20387J31 | CR09-07659-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 200.00 |
| 20388J31 | CR-2066-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 188.00 |
| 20389J31 | FD-201-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20390J31*V | CR10-06040-J | | | | | | | | | | | | | | | | | | | | | | 242.00 |
| 20390J31*V | CR10-06040-J | | | | | | | | | | | | | | | | | | | | | | -242.00 |
| 20390J31ADJ | CR10-06040-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 242.00 |
| 20391J31 | FD-214-10-31 | | | | | | | | | | | | | | | | | | | | | | 151.00 |
| 20392J31 | FD-213-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20393J31 | JP31/#0912 | | | | | 1.00 | | | | | | | | | | | | | | | | | 21.00 |
| 20394J31 | JP31/#0913 | | | | | 1.00 | | | | | | | | | | | | | | | | | 21.00 |
| 20395J31*V | CR10-06046-J | | | | | | | | | | | | | | | | | | | | | | 133.10 |
| 20395J31*V | CR10-06046-J | | | | | | | | | | | | | | | | | | | | | | -133.10 |
| 20395J31ADJ | CR10-06046-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.10 |

| Receipt # | Docket # | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20396J31*V | CR10-06072-J | | | | | | | | | | | | | | | | | | | | | | 153.00 |
| 20396J31*V | CR10-06072-J | | | | | | | | | | | | | | | | | | | | | | -153.00 |
| 20396J31ADJ | CR10-06072-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20397J31*V | CR10-06081-J | | | | | | | | | | | | | | | | | | | | | | 133.10 |
| 20397J31*V | CR10-06081-J | | | | | | | | | | | | | | | | | | | | | | -133.10 |
| 20397J31ADJ | CR10-06081-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.10 |
| 20398J31*V | CR10-06087-J | | | | | | | | | | | | | | | | | | | | | | 167.00 |
| 20398J31*V | CR10-06087-J | | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 20398J31ADJ | CR10-06087-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20399J31 | FD-217-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20400J31 | CR09-06028-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 152.00 |
| 20401J31 | CR10-05393-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20402J31 | CR10-05955-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20403J31 | CR10-05956-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 20404J31*V | SC-061-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20404J31*V | SC-061-10-31 | | | | | | | -25.00 | | | | | | | | | | | | | | | -81.00 |
| 20405J31 | SC-061-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20406J31 | CR10-05279-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 52.00 |
| 20407J31 | FD-218-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20408J31 | CR10-01407-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | 267.00 |
| 20409J31 | CR10-01408-J | 1.05 | | 0.53 | 0.02 | | | | | 0.15 | 1.42 | | 7.92 | 0.80 | 6.59 | | | | | | | | 33.00 |
| 20410J31 | CR-3347-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | 50.00 | | | | 196.00 |
| 20411J31 | CR10-05858-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20412J31 | CR09-04106-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20413J31 | CR09-04107-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20414J31 | CR09-04114-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.00 |
| 20415J31 | JP31/#0914-0 | | | | | 15.00 | | | | | | | | | | | | | | | | | 77.00 |
| 20416J31*V | CR10-06098-J | | | | | | | | | | | | | | | | | | | | | | 133.10 |
| 20416J31*V | CR10-06098-J | | | | | | | | | | | | | | | | | | | | | | -133.10 |
| 20416J31ADJ | CR10-06098-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.10 |
| 20417J31 | CR10-05331-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20418J31 | CR10-01770-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20419J31*V | CR10-06100-J | | | | | | | | | | | | | | | | | | | | | | 242.00 |
| 20419J31*V | CR10-06100-J | | | | | | | | | | | | | | | | | | | | | | -242.00 |
| 20419J31ADJ | CR10-06100-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 242.00 |
| 20420J31 | CR10-05836-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 20421J31 | FD-219-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20422J31 | CR10-05441-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 149.00 |
| 20423J31 | CR-10086-05- | 3.03 | | 1.51 | | | | | | | | | 22.76 | 2.28 | 18.96 | | | | | | | | 88.00 |
| 20424J31 | CR10-06099-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20425J31 | CR10-05685-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | 5.00 | 28.05 | | | | | | 100.00 |
| 20426J31 | CR10-06006-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 20427J31 | CR10-06005-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20428J31*V | CR10-05807-J | 3.99 | | 2.00 | 0.09 | | | | | 0.59 | 5.38 | | 29.93 | 3.00 | | | | | | | | | 100.00 |
| 20428J31*V | CR10-05807-J | -3.99 | | -2.00 | -0.09 | | | | | -0.59 | -5.38 | | -29.93 | -3.00 | | | | | | | | | -100.00 |
| 20429J31 | CR10-05806-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20430J31 | CR10-05807-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.25 |
| 20431J31 | CR10-05021-J | 0.42 | | 2.21 | | | | | | 0.07 | 0.57 | | | | | | | | | | | | 75.00 |
| 20432J31*V | CR10-00495-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | 50.00 | | | | 200.00 |
| 20432J31*V | CR10-00495-J | -4.00 | | -2.00 | | | | | | -0.60 | -5.40 | -5.00 | -30.00 | -3.00 | | | | | -50.00 | | | | -200.00 |
| 20432J31ADJ | CR10-00495-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | 50.00 | | | | 200.00 |
| 20433J31 | CR10-04745-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 20434J31 | CR10-06045-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 208.00 |

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20435J31*V | CR10-06007-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 20435J31*V | CR10-06007-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -133.00 |
| 20435J31ADJ | CR10-06007-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 20436J31 | SC-063-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20437J31 | CR10-06043-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 20438J31 | SC-064-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20439J31 | CR10-03793-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.25 |
| 20440J31 | CR10-03794-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20441J31 | J-10-00319-J | 4.00 | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 20442J31 | CR10-05872-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20443J31 | FD-220-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20444J31 | CR10-04690-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 102.00 |
| 20445J31 | CR10-04689-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20446J31 | FD-221-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20447J31 | CR10-04688-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 52.00 |
| 20448J31 | FD-222-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20449J31 | CR10-03534-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20450J31 | CR10-05842-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 135.10 |
| 20451J31 | CR10-05988-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20452J31 | CR10-05026-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 175.25 |
| 20453J31 | CR10-01986-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 200.10 |
| 20454J31 | CR10-01985-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20455J31 | CR10-04500-J | 1.40 | | 2.70 | 0.04 | | | | | 0.22 | 1.89 | | 10.51 | 1.05 | | | | | | | | | 67.00 |
| 20456J31 | CR10-05190-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 20457J31 | CR10-05636-J | | | 2.00 | | | | | | | | | | | | | 85.00 | | | | | | 102.00 |
| 20458J31 | J-10-00315-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20459J31 | CR10-04482-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 29.00 |
| 20460J31 | CR10-05497-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20461J31 | CR10-05486-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 20462J31*V | CR09-01356-J | | | | | | | | | | | | | | 25.00 | | | | | | | | 87.00 |
| 20462J31*V | CR09-01356-J | | | | | | | | | | | | | | -25.00 | | | | | | | | -87.00 |
| 20463J31*V | CR09-01356-J | | | | | | | | | | | | | | 25.00 | | | | | | | | 89.00 |
| 20463J31*V | CR09-01356-J | | | | | | | | | | | | | | -25.00 | | | | | | | | -89.00 |
| 20463J31ADJ | CR09-01356-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 89.00 |
| 20464J31 | SC-066-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20465J31 | CR10-05741-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 20466J31 | CR10-05122-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 70.00 |
| 20467J31 | CR10-00156-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 292.00 |
| 20468J31 | CR10-00155-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20469J31 | CR10-05707-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20470J31 | CR10-05706-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 20471J31 | CR10-05353-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 35.00 |
| 20472J31 | CR10-05852-J | 0.90 | | 0.45 | | | | | | 0.13 | 1.20 | | | | | | | | | | | | 15.00 |
| 20473J31 | CR10-05211-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 54.90 |
| 20474J31 | CR10-05971-J | 0.24 | | 0.12 | | | | | | 0.04 | 0.33 | | | | | | | | | | | | 4.00 |
| 20475J31 | CR10-05994-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20476J31 | CR10-05970-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20477J31 | CR10-04629-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 50.00 |
| 20478J31 | CR-10322-06- | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | | | 179.00 |
| 20479J31 | CR-10321-06- | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | | | 179.00 |
| 20480J31 | CR10-05088-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 20481J31 | CR10-04300-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20482J31 | CR10-04572-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 92.00 |

| Receipt # | Docket # | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20483J31 | CR09-06261-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20484J31 | CR09-06260-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 292.00 |
| 20485J31 | CR10-05800-J | | | | | | | | | | | | | | | | | | | | | | 20.00 |
| 20486J31 | CR10-05758-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.00 |
| 20487J31 | CR10-01791-J | 3.60 | | 3.80 | 0.10 | | | | | 0.54 | 4.86 | | 27.00 | 2.70 | 25.00 | | | | | | | | 223.00 |
| 20488J31 | FD-013-10-31 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20489J31 | CR10-05144-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 52.00 |
| 20490J31 | CR10-05145-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 27.00 |
| 20491J31 | CR10-05498-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 151.00 |
| 20492J31 | CR10-03833-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 93.00 |
| 20493J31 | CR10-03834-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 62.90 |
| 20494J31 | CR10-01274-J | 0.32 | | 2.16 | 0.01 | | | | | 0.05 | 0.44 | | 2.42 | 0.24 | 2.02 | | | | | | | | 90.00 |
| 20495J31 | CR-5855-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 146.00 |
| 20496J31 | CR-4165-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 146.00 |
| 20497J31 | CR-2775-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 146.00 |
| 20498J31 | CR-1703-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 146.00 |
| 20499J31 | CR-7839-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | | | 163.00 |
| 20500J31 | CR10-05922-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | -150.10 |
| 20501J31 | CR10-06140-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 20502J31*V | CR10-01637-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 151.00 |
| 20502J31*V | CR10-01637-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -151.00 |
| 20503J31 | CR10-01637-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | 176.00 |
| 20504J31 | CR10-05887-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20505J31 | CR10-05915-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20506J31 | J-10-00318-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 20507J31 | CR10-04483-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20508J31 | CR10-05923-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20509J31 | CR10-00124-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 90.00 |
| 20510J31 | CR08-04335-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | 50.00 | | | | | 317.00 |
| 20511J31 | CR10-05333-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 181.00 |
| 20512J31 | CR-4775-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | 5.00 | | | | | | | | | | | 73.00 |
| 20513J31 | CR-4274-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | 5.00 | | | | | | | | | | | 73.00 |
| 20514J31 | CR09-07843-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20515J31 | CR09-07842-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 175.00 |
| 20516J31 | CR10-05939-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 20517J31 | CR10-04640-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 84.00 |
| 20518J31 | CR10-05807-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 27.00 |
| 20519J31 | CR10-05806-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20520J31 | CR10-05805-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 242.00 |
| 20521J31 | CR10-04969-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | 158.00 |
| 20522J31 | CR10-06008-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 124.00 |
| 20523J31 | CR10-06078-J | | | | | | | | | | | | | | | | | | | | | | 20.00 |
| 20524J31 | WOR-002-10-3 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20525J31 | FD-223-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20526J31 | FD-224-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20527J31 | CR10-05534-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20528J31 | CR10-05533-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 20529J31 | CR10-04341-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20530J31 | CR10-03914-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20531J31 | CR-9047-07-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | 56.00 |
| 20532J31 | CR-9046-07-3 | 1.78 | | 0.90 | | | | | | 0.26 | 1.51 | | 13.39 | 1.34 | 11.15 | | | | | | | | 54.00 |
| 20533J31 | CR10-06055-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 20534J31 | CR10-05950-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20535J31 | CR10-05927-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20536J31 | CR10-05926-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20537J31 | CR10-05902-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20538J31 | CR10-05969-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20539J31 | CR10-05843-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 175.10 |
| 20540J31 | CR10-05118-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20541J31 | CR10-05318-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 177.00 |
| 20542J31 | CR-6369-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | | | 413.00 |
| 20543J31 | CR-7190-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | 50.00 | | | | | 179.00 |
| 20544J31*V | J-648-03-31 | | | 2.00 | | | 5.00 | | | | | | | | | | | | | | | | 54.00 |
| 20544J31*V | J-648-03-31 | | | -2.00 | | | -5.00 | | | | | | | | | | | | | | | | -54.00 |
| 20545J31*V | J-930-02-31 | | | 2.00 | | | | | | | | | | | | | | | | | | | 54.00 |
| 20545J31*V | J-930-02-31 | | | -2.00 | | | | | | | | | | | | | | | | | | | -54.00 |
| 20546J31 | CR09-07651-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 200.00 |
| 20547J31 | CR08-07180-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 82.00 |
| 20548J31 | J-648-03-31 | | | 2.00 | | | 5.00 | | | | | | | | | | | | | | | | 54.00 |
| 20549J31 | J-930-02-31 | | | 2.00 | | | | | | | | | | | | | | | | | | | 54.00 |
| 20550J31 | CR-4752-05-3 | | | 2.00 | | | | | | | | | | | | | | | | | | | 64.00 |
| 20551J31 | CR-4751-05-3 | | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | | | | | 97.00 |
| 20552J31 | CR10-05261-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 101.00 |
| 20553J31 | CR10-05818-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20554J31 | CR10-05156-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20555J31*V | CR10-05039-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 20555J31*V | CR10-05039-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -130.00 |
| 20555J31ADJ | CR10-05039-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 20556J31 | FD-225-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20557J31 | CR-10086-05- | 0.97 | | 2.49 | | | | | | | | | 7.24 | 0.72 | 6.04 | | | | | | | | 90.00 |
| 20558J31 | SC-067-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20559J31*V | CR09-04453-J | | | | | | | | | | | | | | | | | | | | | | 183.00 |
| 20559J31*V | CR09-04453-J | | | | | | | | | | | | | | | | | | | | | | -183.00 |
| 20559J31ADJ | CR09-04453-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | 183.00 |
| 20560J31*V | CR09-04454-J | | | | | | | | | | | | | | | | | | | | | | 183.00 |
| 20560J31*V | CR09-04454-J | | | | | | | | | | | | | | | | | | | | | | -183.00 |
| 20560J31ADJ | CR09-04454-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | 183.00 |
| 20561J31 | SONEN,EDUARD | | | | | | | | | | | | | | | | | | | | | | 2.25 |
| 20562J31 | JP31/DC-0929 | | | | | 3.00 | | | | | | | | | | | | | | | | | 29.00 |
| 20563J31 | CR10-05584-J | | | 2.00 | 0.01 | | | | | 0.01 | 0.01 | | 0.02 | | | | | | | | | | 55.00 |
| 20564J31 | CR10-00901-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 382.00 |
| 20565J31 | CR10-05734-J | | | | | | | | | | | | | | | | | | | | | | 20.00 |
| 20566J31 | CR10-02195-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 192.00 |
| 20567J31 | CR09-06239-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 192.00 |
| 20568J31 | FD-226-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20571J31*V | CR10-06241-J | | | | | | | | | | | | | | | | | | | | | | 167.00 |
| 20571J31*V | CR10-06241-J | | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 20571J31ADJ | CR10-06241-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20572J31 | JP31/#030 | | | | | 1.00 | | | | | | | | | | | | | | | | | 23.00 |
| 20575J31 | CR09-04961-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20576J31 | FD-227-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20577J31 | CR10-05645-J | | | 2.00 | | | | | | | | | | | | | 85.00 | | | | | | 102.00 |
| 20578J31 | CR10-05644-J | | | 2.00 | | | | | | | | | | | | | 85.00 | | | | | | 102.00 |
| 20579J31 | CR10-05643-J | | | 2.00 | | | | | | | | | | | | | 85.00 | | | | | | 102.00 |
| 20580J31 | CV-281-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20581J31 | CR-5927-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | 25.00 | | | | | | | | 154.00 |

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20584J31 | CR10-05330-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20591J31 | CR09-02909-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 200.00 |
| 20592J31 | CR-8442-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 246.00 |
| 20593J31 | FD-228-10-31 | | | | | | | | | | | | | | | | | | | | | | 151.00 |
| 20594J31 | FD-229-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20595J31 | CR10-05558-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 242.00 |
| 20596J31 | CR10-05460-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20597J31 | CR09-03738-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 250.00 |
| 20598J31 | CR09-03737-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20599J31 | CR09-03736-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 292.00 |
| 20600J31 | CR09-00656-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20601J31 | CR09-00655-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20602J31 | CR10-06125-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 20603J31 | CR10-06315-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20604J31 | FD-230-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20605J31 | CR09-07146-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20606J31 | CR09-03733-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 243.00 |
| 20607J31 | CR10-05370-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 27.00 |
| 20608J31 | CR10-05611-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 127.00 |
| 20609J31 | CR10-06343-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20610J31 | CR10-05586-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 157.00 |
| 20611J31 | J-10-00227-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 20612J31 | FD-189-10-31 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20613J31 | CR10-05567-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20614J31 | CR10-04817-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20615J31*V | CR10-05588-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 92.00 |
| 20615J31*V | CR10-05588-J | | | -2.00 | | | | | | | | | | | -25.00 | | | | | | | | -92.00 |
| 20616J31 | CR10-05588-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 92.00 |
| 20617J31 | JP31/#0932-0 | | | | | 2.00 | | | | | | | | | | | | | | | | | 25.00 |
| 20618J31 | CR10-05241-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20619J31 | CR10-05660-J | 2.91 | | 1.46 | | | | | | 0.43 | 3.93 | | | | 18.20 | 3.65 | | | | | | | 67.00 |
| 20620J31 | CR10-05659-J | 2.91 | | 1.46 | | | | | | 0.43 | 3.93 | | | | 18.20 | 3.65 | | | | | | | 67.00 |
| 20621J31 | CR10-05520-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 177.00 |
| 20622J31 | CR10-05519-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 58.90 |
| 20623J31 | CR10-05518-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20624J31 | CR10-03794-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 68.00 |
| 20625J31 | CR10-03793-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 27.00 |
| 20626J31 | FD-184-10-31 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20627J31 | CR09-03689-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20628J31 | CR09-03688-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20629J31 | CR09-01783-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 201.00 |
| 20630J31 | SC-068-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20631J31 | FD-231-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20632J31 | J-10-00322-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20633J31 | CR10-05222-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | 158.00 |
| 20634J31 | CR10-05442-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 20635J31 | J-10-00326-J | 4.00 | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20636J31 | CR10-05101-J | 1.48 | | 2.74 | 0.04 | | | | | 0.23 | 2.00 | | 11.11 | 1.11 | | | | | | | | | 99.00 |
| 20637J31*V | CR10-05235-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20637J31*V | CR10-05235-J | -4.00 | | -2.00 | | | | | | -0.60 | -5.40 | | | | | | | | | | | | -67.00 |
| 20638J31 | CR10-05996-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20639J31 | CR10-06052-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20640J31 | CR10-06051-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20641J31 | CR10-05235-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20642J31 | CR10-04669-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 29.10 |
| 20643J31 | CR09-07703-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 200.00 |
| 20644J31 | CR10-05617-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 52.00 |
| 20645J31 | SC-093-09-31 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 20646J31 | CR10-05527-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 127.00 |
| 20647J31*V | CR10-05685-J | | | 2.00 | | | | | | | | | | | | | 56.95 | | | | | | 69.00 |
| 20647J31*V | CR10-05685-J | | | -2.00 | | | | | | | | | | | | | -56.95 | | | | | | -69.00 |
| 20647J31ADJ | CR10-05685-J | | | 2.00 | | | | | | | | | | | | | 55.25 | | | | | | 67.00 |
| 20648J31 | CR10-06380-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20649J31 | CR10-06382-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 567.00 |
| 20650J31 | CR10-06381-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 600.00 |
| 20651J31 | FD-232-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20652J31 | FD-233-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20653J31 | CR10-05764-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 242.00 |
| 20654J31 | CR10-05765-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 53.00 |
| 20655J31 | CR10-05357-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 46.90 |
| 20656J31 | CR10-06299-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | -153.00 |
| 20657J31*V | CR10-06303-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.35 |
| 20657J31*V | CR10-06303-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -125.35 |
| 20657J31ADJ | CR10-06303-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.35 |
| 20658J31 | FD-234-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20659J31 | CR10-01408-J | 2.95 | | 3.47 | 0.08 | | | | | 0.45 | 3.98 | | 22.08 | 2.20 | 18.41 | | | | | | | | 118.00 |
| 20660J31 | CV-282-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20661J31 | CV-283-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20662J31 | CR10-06209-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 67.00 |
| 20663J31 | CR10-06207-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 67.00 |
| 20664J31 | CV-284-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20665J31 | CV-285-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20666J31 | CV-286-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20667J31 | CR09-07404-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20668J31 | CR10-06392-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20669J31 | CR10-06391-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20670J31 | CV-287-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20671J31 | CR10-00919-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 222.00 |
| 20672J31*V | CR10-06443-J | | | | | | | | | | | | | | | | | | | | | | 167.00 |
| 20672J31*V | CR10-06443-J | | | | | | | | | | | | | | | | | | | | | | -167.00 |
| 20672J31ADJ | CR10-06443-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20673J31 | J-10-00345-J | 4.00 | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 20674J31 | CR10-05928-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 153.10 |
| 20675J31 | CR10-01213-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 253.00 |
| 20676J31 | CR08-06750-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 292.00 |
| 20677J31*V | CR10-05785-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.00 |
| 20677J31*V | CR10-05785-J | -4.00 | | -2.00 | | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -150.00 |
| 20677J31ADJ | CR10-05785-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.00 |
| 20678J31 | J-10-00342-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20679J31 | J-10-00343-J | 3.87 | | 1.94 | 0.09 | | | | | 0.58 | 5.23 | | 29.08 | 2.91 | | | | | | | | | 97.00 |
| 20680J31 | CR10-00020-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 200.00 |
| 20681J31 | CR09-04625-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 199.00 |
| 20682J31 | FD-172-10-31 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20683J31 | SC-069-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 81.00 |
| 20684J31 | CR10-04726-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 102.00 |
| 20685J31 | CR09-07818-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 231.00 |

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20686J31 | FD-205-10-31 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20687J31 | FD-170-10-31 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20688J31 | CR10-06145-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 20689J31 | CR10-06265-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 148.00 |
| 20690J31 | CV-288-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20691J31 | CR10-06437-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 157.00 |
| 20692J31 | CV-289-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20693J31 | CV-290-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20694J31 | CV-291-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20695J31 | FD-235-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20696J31 | JP31/DC-0936 | | | | | 10.00 | | | | | | | | | | | | | | | | | 57.00 |
| 20697J31 | FD-236-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20698J31 | CR10-05930-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20699J31 | CR-3947-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | | | 162.00 |
| 20700J31 | CR09-01039-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 20701J31 | CR10-05874-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20702J31 | CR10-05839-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 151.00 |
| 20703J31 | CR10-03196-J | 1.40 | | 2.70 | 0.04 | | | | | 0.22 | 1.89 | | 10.51 | 1.05 | 25.00 | | | | | | | | 92.00 |
| 20704J31 | CR10-05825-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 20705J31 | CR10-01029-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20706J31 | CR10-01028-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 198.00 |
| 20707J31 | CR10-05972-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20708J31 | CR10-06359-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20709J31 | CR10-06049-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 133.00 |
| 20710J31*V | CR10-06131-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20710J31*V | CR10-06131-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -150.10 |
| 20710J31ADJ | CR10-06131-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20711J31 | CR10-06466-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 20712J31 | CR10-02359-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 189.00 |
| 20713J31*V | CR10-02803-J | 4.00 | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 20713J31*V | CR10-02803-J | -4.00 | | -2.00 | | | -5.00 | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -160.00 |
| 20713J31ADJ | CR10-02803-J | 4.00 | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | | | | | | | | | | | 160.00 |
| 20714J31 | CR10-06165-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20715J31 | CR10-06358-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20716J31 | CR10-06525-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20717J31 | CV-305-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20718J31 | CR10-06353-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.00 |
| 20719J31 | CR10-06352-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20720J31 | CR10-06505-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.00 |
| 20721J31 | CR10-06388-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20722J31 | CV-292-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20723J31 | CV-293-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20724J31 | CV-294-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20725J31 | FD-237-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20726J31 | CV-295-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20727J31 | CV-296-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20728J31 | CV-297-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20729J31 | CV-298-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20730J31 | CR10-06514-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20731J31 | CV-299-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20732J31 | CV-300-10-31 | | | | | | | | | | | | | | | | | | | | | | 31.00 |
| 20733J31 | CR10-05661-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | 5.00 | | | | | | | 67.00 |
| 20734J31 | FD-238-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |

| Receipt # | Docket # | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20735J31 | CR09-05170-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 195.00 |
| 20736J31 | FD-239-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20737J31 | CR09-08025-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20738J31 | SC-037-10-31 | | | | | | | | | | | | | | | | | | | | | | 1.00 |
| 20739J31 | CV-301-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20740J31 | CV-302-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20741J31 | CV-303-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20742J31 | CV-304-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20743J31 | CV-306-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20744J31 | CR10-05575-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20745J31 | CV-307-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20746J31 | CR10-06083-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20747J31 | CR10-06307-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20748J31 | CR10-06306-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 167.00 |
| 20749J31 | CR10-05223-J | 1.20 | | 2.60 | 0.04 | | | | | 0.18 | 1.62 | | 9.02 | 0.90 | 25.00 | | | | | | | | 87.00 |
| 20750J31 | FD-240-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20751J31 | CR10-05753-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 67.00 |
| 20752J31 | CR10-01669-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 183.00 |
| 20753J31 | CR10-01667-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 217.00 |
| 20754J31 | CR10-06420-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20755J31 | CR10-06422-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 242.00 |
| 20756J31 | CR10-06042-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 130.00 |
| 20757J31 | J-10-00331-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20758J31 | CR10-03976-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | 50.00 | | | 142.00 |
| 20759J31 | CR10-05120-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 154.00 |
| 20760J31*V | CR10-06255-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.35 |
| 20760J31*V | CR10-06255-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -125.35 |
| 20760J31ADJ | CR10-06255-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.35 |
| 20761J31 | JP31/BC-031 | | | | | 1.00 | | | | | | | | | | | | | | | | | 23.00 |
| 20762J31 | AUTOPSY REPO | | | | | | | | | | | | | | | | | | | | | | 1.50 |
| 20763J31 | CR10-04905-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20764J31 | JP31/#0946-0 | | | | | 4.00 | | | | | | | | | | | | | | | | | 33.00 |
| 20765J31 | CR10-06518-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20766J31 | CR09-03778-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 203.00 |
| 20767J31 | CR09-03776-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 200.00 |
| 20768J31 | FD-241-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20769J31 | CR10-05516-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20770J31 | CR10-06656-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 160.00 |
| 20771J31 | J-10-00374-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 20772J31 | CR10-06056-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 101.00 |
| 20773J31 | FD-198-10-31 | | | | | | | | | | | | | | | | | | | | | | 5.00 |
| 20774J31 | CR10-06014-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20775J31 | CR09-07650-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20776J31 | CR10-03620-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20777J31 | CR10-03621-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 20778J31 | CR10-05086-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20779J31 | CR10-06491-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 136.00 |
| 20780J31 | FD-243-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20781J31 | FD-242-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20782J31 | CR10-06483-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 110.10 |
| 20783J31 | FD-244-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20784J31 | CR10-01722-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 28.90 |
| 20785J31 | FD-245-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |

| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20786J31 | CR10-06080-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | 5.00 | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20787J31 | CR10-06037-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20788J31 | CR10-06036-J | 2.50 | | 1.26 | | | | | | 0.37 | 3.38 | | | | | | | | | | | | 42.00 |
| 20789J31*V | CR10-06492-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 242.00 |
| 20789J31*V | CR10-06492-J | -4.00 | | -2.00 | | | | | | -0.60 | -5.40 | | | | | | | | | | | | -242.00 |
| 20790J31 | CR10-06492-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 242.00 |
| 20791J31 | CR10-05936-J | | | | | | | | | | | | | | | | | | | | | | 20.00 |
| 20792J31 | CR10-03422-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20793J31 | CR10-06154-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 20794J31 | CR10-06150-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.25 |
| 20795J31 | CR10-05036-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 71.90 |
| 20796J31 | J-10-00377-J | 4.00 | | 2.00 | | | 5.00 | | | 0.60 | 5.40 | | | | | | | | | | | | 167.00 |
| 20797J31 | CR10-06504-J | 3.20 | | 1.60 | 0.07 | | | | | 0.48 | 4.32 | | 23.98 | 2.40 | | | | | | | | | 80.00 |
| 20798J31 | CR10-06201-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20799J31 | CR10-06298-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20800J31 | SC-070-10-31 | | | | | | | 25.00 | | | | | | | | | | | | | | | 31.00 |
| 20801J31 | FD-246-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20802J31 | CR10-06450-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 150.10 |
| 20803J31 | CR10-01244-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | 194.00 |
| 20804J31*V | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 20804J31*V | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 20805J31 | CR09-05586-J | | | | | | | | | | | | | | | | | | | | | | 1.00 |
| 20806J31 | FD-234-10-31 | | 5.00 | | | | | | | | | | | | | | | | | | | | 5.00 |
| 20807J31 | CR10-06567-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 133.00 |
| 20808J31 | CR10-05035-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 86.90 |
| 20809J31 | CR10-05033-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 93.00 |
| 20810J31 | CR10-06447-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 153.00 |
| 20811J31 | CV-308-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20812J31 | CR10-06454-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 139.00 |
| 20813J31 | CR10-04302-J | 0.84 | | 3.08 | 0.03 | | | | | 0.13 | 1.13 | | 6.31 | 0.63 | 8.36 | | | | | | | | 85.00 |
| 20814J31 | CR10-06342-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 133.00 |
| 20815J31 | CR09-07933-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 292.00 |
| 20816J31 | FD-247-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20817J31 | CR10-04783-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20818J31 | CR09-02135-J | 4.00 | | 2.00 | | | 5.00 | | 6.50 | 0.60 | 5.40 | | | | | | | 50.00 | | | | | 150.00 |
| 20819J31 | CR10-05675-J | | | 2.00 | | | | | | | | | | | | | | | | | | | 65.00 |
| 20820J31 | CR10-05840-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 139.00 |
| 20821J31*V | CR-4521-02-3 | | | 2.00 | | | | | | | | | | 3.00 | | | | | 50.00 | | | | 207.00 |
| 20821J31*V | CR-4521-02-3 | | | -2.00 | | | | | | | | | | -3.00 | | | | | -50.00 | | | | -207.00 |
| 20821J31ADJ | CR-4521-02-3 | | | 2.00 | | | | | | | | | | 3.00 | | | | 50.00 | | | | | 207.00 |
| 20821J31ADJ | CR-4521-02-3 | | | -2.00 | | | | | | | | | | -3.00 | | | | -50.00 | | | | | -207.00 |
| 20821J31C | CR-4521-02-3 | | | 2.00 | | | | | | | | | | 3.00 | | | | 50.00 | | | | | 207.00 |
| 20822J31 | CR10-05634-J | | | 2.00 | | | | | | | | | | | 25.00 | 85.00 | | | | | | | 127.00 |
| 20823J31 | CR08-06083-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 160.00 |
| 20824J31 | CR08-06082-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 160.00 |
| 20825J31 | FD-212-10-31 | | | | | | | | | | | | | | | | | | | | | 5.00 | 205.00 |
| 20826J31 | JP31/BC#032 | | | | | 1.00 | | | | | | | | | | | | | | | | | 23.00 |
| 20827J31 | CR10-05361-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | 25.00 | | | | | | | | 158.00 |
| 20828J31*V | CR10-05363-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | 25.00 | | | | | | | | 170.00 |
| 20828J31*V | CR10-05363-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | -25.00 | | | | | | | | -170.00 |
| 20829J31 | CR10-05363-J | 1.34 | | 0.67 | 0.03 | | | | | 0.20 | 1.81 | | 10.08 | 1.01 | 8.39 | | | | | | | | 42.00 |
| 20830J31 | CR10-06555-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 145.00 |
| 20831J31 | FD-248-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 3
ALL P;V Transactions For the Period 10/01/2010 thru 10/31/2010



| Receipt # | Docket #.... | JSF | JURY | LTF | MVF | PVS | SAF | SCF | SCHD | SJFC | SJFS | SO | STF | TFC | TP | TPW | TPWF | FCONST.3 | FCONST.4 | WFDA | WFSO | WRITPOSS | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20832J31 | CR10-05452-J | | | 2.00 | | | | | | | | | | | 25.00 | | | | | | | | 54.00 |
| 20833J31 | CV-309-10-31 | | | | | | | | | | | | | | | | | | | | | | 91.00 |
| 20834J31 | CR10-05998-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 100.10 |
| 20835J31 | CR10-05997-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | | | 67.00 |
| 21163J31 | CR-5175-05-3 | | | 2.00 | | | | | | | | | | | | | | | | | 50.00 | | 236.00 |
| 21164J31 | CR-1854-06-3 | 2.63 | | 1.31 | | | | | | 0.39 | 2.23 | | 19.73 | 1.98 | | | | | | | 32.87 | | 96.00 |
| 21165J31 | CR-1855-06-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | 179.00 |
| 21166J31 | CR08-07864-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | 183.00 |
| 21168J31 | CR08-04074-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | 183.00 |
| 21171J31 | CR-8485-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | 145.00 |
| 21172J31 | CR-8486-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | 50.00 | | | | | 196.00 |
| 21178J31 | CR-2718-04-3 | | | 2.00 | | | | | | | | | | | | | | | | | 50.00 | | 136.00 |
| 21179J31 | CR-9162-05-3 | 4.00 | | 2.00 | | | | | | | | | 30.00 | 3.00 | | | | | | | 50.00 | | 194.00 |
| 21181J31 | CR-9161-05-3 | 4.00 | | 2.00 | | | | | | | | | | | | | | | | | 50.00 | | 174.00 |
| 21182J31 | ARR-355-10-3 | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | 5.00 | | | | | | | | | | | 100.00 |
| 21184J31 | CR-3933-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | 30.00 | 3.00 | | | | | | | 50.00 | | 352.00 |
| 21185J31 | CR-3932-07-3 | 4.00 | | 2.00 | | | | | | 0.60 | 3.40 | | | | | | | | | | 50.00 | | 245.00 |
| 21186J31 | CR08-06814-J | 4.00 | | 2.00 | | | | | | 0.60 | 5.40 | | | | | | | | | | 50.00 | | 183.00 |
| 3133642725* | CR10-06303-J | 4.00 | | 2.00 | 0.10 | | | | | 0.60 | 5.40 | | 30.00 | 3.00 | | | | | | | | | 125.35 |
| 3133642725* | CR10-06303-J | -4.00 | | -2.00 | -0.10 | | | | | -0.60 | -5.40 | | -30.00 | -3.00 | | | | | | | | | -125.35 |
| Totals | | 1300.05 | 5.00 | 798.06 | 13.60 | 41.00 | 35.00 | 250.00 | 6.50 | 193.20 | 1694.68 | 165.00 | 5184.65 | 521.47 | 826.16 | 22.30 | 593.30 | 2950.00 | 0.00 | 400.00 | 682.87 | 40.00 | 65036.50 |

TO X2

X10 - 24

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT3 PL1
For Month: October, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 545 | 118 | 11 | 45 | 30 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 353 | 53 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 14 | 6 | 2 | 14 | 5 |
| 3. Dispositions at Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Trial by Judge — Guilty | 2 | 4 | | | |
| A. Trial by Judge — Not Guilty | 0 | 0 | 0 | 2 | 2 |
| B. Trial by Jury — Guilty | 0 | 0 | | | |
| B. Trial by Jury — Not Guilty | 0 | 0 | 0 | 0 | 0 |
| C. Dismissed At Trial | 0 | 1 | 0 | 0 | 0 |
| 4. Cases Dismissed: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. After Defensive Driving | 6 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 29 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. After Proof of Financial Responsibility | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| 5. Cases Appealed | 0 | 0 | 0 | 1 | 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 | 60 | | | | |
| 10. Felony Complaints Accepted | 48 | | | | |
| 11. Examining Trials Conducted | | | | | 0 |
| 12. Inquests Conducted | | | | | 5 |
| 13. Safety Responsibility & DL Suspension Hearings Held | | | | | 0 |
| 14. Search Warrants Issued | | | | | 0 |
| 15. Arrest Warrants Issued | | | | | XXXXXXXX |
| A. Class C Misd. Only | | | | | 77 |
| B. Fel., Class A & B | | | | | 7 |
| 16. Magistrate Warnings Given | | | | | 1 |
| 17. Emergency Mental Health Hearings Held | | | | | 0 |
| 18. Magistrate's Orders for Emergency Protection | | | | | 0 |
| 19. Total Revenue | | | | | $65,036.50 |

Judge: LUIS J. GARZA

X12

X11

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: October-10**

**Judge: ESPIRIDION "SPEEDY" JACKSON** PBC **City: ELSA, TX**
**Precinct No. 5 Place No. 1** **Hidalgo County, Texas**

## Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

| | | | | |
|---|---|---|---|---|
| TOTAL CASH COLLECTED | (Receipt #s) | 68541J51 THRU | 68667J51 | $ 13,070.06 |
| | (Control #s) | 2372566 THRU | 2372693 | |
| Sheriff's "D" Report | (Receipt #s) | THRU | | |
| | (Control #s) | THRU | | |

LESS: DUE AS REFUNDS $ -
Overpayment -

COST ON DEPOSIT 167.00

ADD: COST ON DEPOSIT LIQUIDATED 768.00 ~~601.00~~

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 13,671.06
13,838.06

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~13,070.06~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (167.00) ~~601.00~~

## Part II: REMITTANCES MADE TO THE COUNTY TREASURER

| DESCRIPTION | AMOUNT | RECEIPT NO. |
|---|---|---|
| Total Collections for the Month (See Schedule of Receipts & Deposits) | $ 13,070.06 | |
| Add: Previous Month's Bond Overtransfer | 768.00 | |
| | | |
| Add: HCSO Monthly "D" Collections Report | $0.00 | |
| | | |
| | | |
| | | |
| | | |
| | $13,838.06 | |
| | $ ~~13,070.06~~ | |

PREPARED BY: Melinda DATE:

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 11/10/10 DATE

RECEIVED
NOV 12 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: 11/16/10 11/17/10

**JUSTICE OF THE PEACE**
**MONTHLY FINES AND FEES COLLECTED**
**FOR THE MONTH OF: October-10**

**Judge: ESPIRIDION "SPEEDY" JACKSON** PBC **City: ELSA, TEXAS**
**Precinct No. 5 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:** | | | | | |
| County Fines (Local Fine) | | LGC 113.004, PC 12.23 | | 1200-351-10-069-000-0-000 | $ 4,426.20 |
| Texas Parks & Wildlife 85% Fine (State Fine) | | TPWC 12.107 | | 1100-207-20-000-012-0-000 | 85.00 |
| No Safety Belt 50% Fine (State Fine) | | TRC 545.412, 545.413 | | 1100-207-20-000-028-0-000 | 50.00 |
| 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) | | 1100-207-30-000-012-0-000 | - |
| **LOCAL COURT COSTS AND FEES:** | | | | | |
| Courthouse Security Adm. Fee($3) | | C.C.P. Art. 102.017 (b) | | 1241-341-10-060-001-0-000 | 242.07 |
| Courthouse Security Fund JP ($1) | | C.C.P. Art. 102.017 | | 1245-341-10-069-000-0-000 | 67.73 |
| Justice Court Technology Fund ($4) | | C.C.P. Art. 102.0173 | | 1242-341-10-060-000-0-000 | 310.81 |
| Time Payment - @40% OF $25.00 ($10.00) | | LGC 133.103 (d) | | 1100-341-10-060-001-0-000 | 66.95 |
| Time Payment - @ 10% of $25.00 ($2.50) | | LGC 133.103 (d) | | 1100-341-10-060-002-0-000 | 16.73 ~~16.74~~ |
| Administrative Local Transaction Fee ($2) | | C.C.P. Art. 102.072 | | 1100-341-10-060-003-0-000 | 214.95 |
| 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 | 10.00 |
| Special Fees | | | | 1100-341-10-069-000-0-000 | 977.10 |
| Deferred Disposition | | C.C.P. Art. 45.051 | 967.10 | | |
| Administrative Fee - "Drivers Safety Course" ($10) | | C.C.P. Art. 45.0511(f) | 10.00 | | |
| Support of Judiciary Fund ($.60) | | LGC 133.105 | | 1100-341-10-060-009-0-000 | 41.39 |
| Traffic Fee ($3) | | T.R.C. 542.403 | | 1100-341-10-069-000-0-000 | 170.37 |
| Child Safety ($20-$25) | | C.C.P. Art. 102.014 | | 1100-341-10-060-011-0-000 | 25.00 |
| **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 | - |
| Breath Alcohol Testing Fund ($30) | | C.C.P. Art. 102.016 | | 1100-207-20-000-006-0-000 | - |
| State General Revenue Fund ($2.50) | | C.C.P. Art. 102.015 | | 1100-207-20-000-010-0-000 | - |
| Law Enforcement Education Fund (____$1,____$1.50,____$3.50) | | Govt. Code Sec. 415.082 | | 1100-207-20-000-011-0-000 | - |
| Operators and Chauffeurs License Fund ($75) | | T.R.C. 601.192 | | 1100-207-20-000-031-0-000 | - |
| Time Payment - @50% OF $25.00 ($12.50) | | LGC 133.103 (b) | | 1100-207-20-000-005-0-000 | 83.69 |
| Juvenile Crime and Delinquency Fund (____$.25, ____$.50) | | C.C.P. Art. 102.075(m) | | 1100-207-20-000-007-0-000 | 2.60 |
| 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 | 33.43 |
| Consolidated Court Costs Fund ($17) | | CCP 102.075 (a) 3/ LGC 133.102 | | 1100-207-20-000-015-0-000 | 3,074.07 |
| Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35) | | C.C.P. Art. 56.55 (2) & (3) | | 1100-207-20-000-017-0-000 | 100.28 |
| Judicial & Court Personnel Training Fund (____$1, ____$2) | | Govt. Code Sec. 56.001 (b) | | 1100-207-20-000-027-0-000 | 12.38 |
| Correctional Managment Institute of Texas Fund ($.50) | 4 | CCP Art. 102.075 | | 1100-207-20-000-029-0-000 | 1.84 |
| Indigent legal Services Fee-JP ~~($2)~~ $6 | 5 | Govt. Code Sec. 101.141 (2)(B) | | 1100-207-20-000-004-0-000 | 30.00 |
| State Traffic Fee- Subtitle C ($30) | | TRC Sec 542.4031 | | 1100-207-20-000-035-0-000 | 1,573.78 |
| Jury Service Fee ($4) | 7 | C.C.P Art. 102.0045 | | 1100-207-20-000-053-0-000 | 276.07 |
| Support of Judiciary Fund ($5.40) | | LGC 133.105 | | 1100-207-20-000-054-0-000 | 357.85 |
| Birth Certificate Fee ($1.80) | 1 | HSC 191.022(f) | | 1100-207-20-000-039-0-000 | 12.60 |
| 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) | | LCG 133.107/ GC 102.023 | | 1100-204-20-000-059-0-000 | 123.23 |
| Moving Violation Fee ($0.10) | | C.C.P. Art. 102.022/GC | | 1100-207-20-000-061-0-000 | 4.11 |
| 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 | 367.11 |
| 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 | 5.00 |
| **ARREST /WARRANT/SERVICE FEES: COUNTY** | | LGC 118.131 | | | |
| **Sheriff Fees:** | | | | 1100-342-10-060-001-0-000 | 25.00 |
| **Constable Fees:** | | | | | |
| Precinct #1 | | | | 1100-342-10-291-000-0-000 | 6.37 |
| Precinct #2 | | | | 1100-342-10-292-000-0-000 | - |
| Precinct #3 | | | | 1100-342-10-293-000-0-000 | - |
| Precinct #4 | | | | 1100-342-10-294-000-0-000 | - |
| Precinct #5 | | | | 1100-342-10-295-000-0-000 | 400.00 |
| **District Attorney Fees** | | | | 1100-341-10-060-007-0-000 | - |
| **Tax Assessor Fraud Investigators** | | | | 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 | - |
| **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 | | | | 1100-202-00-000-015-0-000 | 22.95 |
| Due to Others | | | | 1100-202-00-000-015-0-000 | - |
| Restitution | | | | 1100-202-00-000-015-0-000 | - |
| **Justice Fees (Local Fees)** | | | | 1100-341-10-060-001-0-000 | 125.00 |
| Small Claims Court Filing Fee ($25) | | LGC 118.121/118.122 | 25.00 | | |
| Justice Court Filing Fee ($25) | | LGC 118.121/118.122 | 100.00 | | |
| 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) | - | | |
| Writ Filing Fee ($5) | | LGC 118.121/118.123 (d) | - | | |
| Issuing other Document ($1 1st pg, .25 for each addtl' pg) | | LGC 118.121/118.123 (e) | - | | |
| 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 | 141.40 |
| **Death Certificates ($20 each, each addt'l $3)** | | HSC 191.0045 (3)(D) | | 1100-341-10-060-001-0-000 | 157.00 |
| **Preservation of Vital Statistics Fee ($1 each)** | | HSC Sec 191.0045 (h) | | 1100-341-10-060-008-0-000 | 31.00 |
| **Jury Fees (Civil $5, Criminal $3)** | | Rules of Civil Proc., Rule 544/ CCP 102.004 | | 1100-341-10-060-006-0-000 | - |
| **ADD: Interest Earned on Bank Account** | | | | 1100-361-11-000-008-0-000 | - |
| | | | | **TOTAL AMOUNT DUE TO THE COUNTY TREASURER:** | **$ 13,671.06** |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11.16.10 11/17/10

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

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | BC | BCS | BOND | CCC | CFF | CHS | CHSJP | CMIT | CO | CONST1 | CRF | CS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67469J51*V | 01-6341i-TR | 10/18/10 | ALEJANDRO, PEDRO | SPEEDING (EXCEED PRI | 10/03/01 | | | -140.00 | | | | | | | | | |
| 68225J51*V | EJ10-51149 | 10/18/10 | LOZANO, ELIAS DEL | CRIMINAL MISCHIEF UN | 07/25/10 | | | -127.00 | | | | | | | | | |
| 68227J51*V | EJ10-51150 | 10/18/10 | ESPINOZA, LORENZO | PUBLIC INTOXICATION | 07/28/10 | | | -167.00 | | | | | | | | | |
| 68353J51*V | EJ10-51151 | 10/18/10 | CHAVEZ, SARAHI ZO | PUBLIC INTOXICATION | 08/21/10 | | | -167.00 | | | | | | | | | |
| 68440J51*V | EJ10-51166 | 10/18/10 | RODRIGUEZ, JOEL E | PUBLIC INTOXICATION | 09/05/10 | | | -167.00 | | | | | | | | | |
| 68541J51 | 10-101248-TR | 10/04/10 | TIJERINA, CESAR S | SPEEDING (EXCEED PRI | 07/15/10 | | | | 40.00 | | 3.00 | 1.00 | | 55.00 | | | |
| 68542J51 | 10-101429-TR | 10/04/10 | ORTIZ, ALICIA CON | UNSAFE SPEED - 0 MPH | 09/02/10 | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | | | |
| 68543J51 | 10-101493-TR | 10/04/10 | BULOS, JOSE LUIS | SPEEDING (EXCEED PRI | 09/20/10 | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | | | |
| 68544J51 | 10-101257-TR | 10/04/10 | GONZALEZ, DAISY L | NO DRIVER'S LICENSE | 08/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68545J51 | 10-100121-TR | 10/04/10 | GARCIA, EFRAIN | FAIL TO YIELD ROW (S | 04/30/10 | | | | | | | | | 48.00 | | | |
| 68546J51 | 10-100576-TR | 10/04/10 | HERRERA, DESTINY | UNRESTRAINED UNDER F | 06/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | 50.00 | |
| 68547J51 | DC-0897/98-B | 10/04/10 | MEMORIAL FUNERAL | | | | | | | | | | | | | | |
| 68548J51 | 10-101538-TR | 10/04/10 | RODRIGUEZ, CONSUE | SPEEDING (EXCEED PRI | 09/16/10 | | | | 15.03 | | 1.13 | 0.37 | | | | | |
| 68549J51 | DC-0899/00/0 | 10/05/10 | GUERRA FUNERAL HO | | | | | | | | | | | | | | |
| 68550J51 | 00-56451-TR | 10/05/10 | VILLARREAL, NOE I | NO DRIVER'S LICENSE | 03/30/00 | | | | 17.00 | | 3.00 | | | | | | |
| 68551J51 | FED10-356 | 10/05/10 | JESSE WEBBER | Forcible Entry Detai | 10/05/10 | | | | | 25.00 | | | | | | | |
| 68552J51 | DC# 0905/06/ | 10/05/10 | L & I FUNERAL HOM | | | | | | | | | | | | | | |
| 68553J51 | 09-96064-TR | 10/06/10 | VALLARDARES, FRAN | NO LIABILITY INSURAN | 01/15/09 | | | | 22.00 | | 1.65 | 0.55 | | | | | |
| 68554J51 | 10-101315-TR | 10/06/10 | PETINO-MERRITT, N | NO DRIVER'S LICENSE | 08/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68555J51 | 10-101316-TR | 10/06/10 | PETINO-MERRITT, N | NO LIABILITY INSURAN | 08/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 68556J51*V | 10-100257-TR | 10/06/10 | MONCADA, EDUARDO | DROVE ON WRONG SIDE | 04/30/10 | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | | | |
| 68556J51*V | 10-100257-TR | 10/06/10 | MONCADA, EDUARDO | DROVE ON WRONG SIDE | 04/30/10 | | | | -40.00 | | -3.00 | -1.00 | | -49.00 | | | |
| 68556J51-A | 10-100257-TR | 10/06/10 | MONCADA, EDUARDO | DROVE ON WRONG SIDE | 04/30/10 | | | | 40.00 | | 3.00 | 1.00 | | 48.90 | | | |
| 68557J51 | 10-100261-TR | 10/06/10 | MONCADA, EDUARDO | SPEEDING (EXCEED PRI | 04/30/10 | | | | 40.00 | | 3.00 | 1.00 | | 119.90 | | | |
| 68558J51 | 10-101415-TR | 10/06/10 | REYES, RAUDEL JOE | SPEEDING (EXCEED PRI | 09/04/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68559J51 | 09-97716-TR | 10/06/10 | CAVAZOS, JAVIER | SPEEDING (EXCEED PRI | 08/07/09 | | | | 40.00 | | 3.00 | 1.00 | | 63.00 | | | |
| 68560J51 | 10-101011-TR | 10/06/10 | CASTANEDA, LUIS A | NO DRIVER'S LICENSE | 07/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68561J51*V | 10-99097-TR | 10/07/10 | TREVINO, ANTHONY | SPEEDING (EXCEED PRI | 01/30/10 | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | | | |
| 68561J51*V | 10-99097-TR | 10/07/10 | TREVINO, ANTHONY | SPEEDING (EXCEED PRI | 01/30/10 | | | | -40.00 | | -3.00 | -1.00 | | -49.00 | | | |
| 68561J51-A | 10-99097-TR | 10/07/10 | TREVINO, ANTHONY | SPEEDING (EXCEED PRI | 01/30/10 | | | | 40.00 | | 3.00 | 1.00 | | 48.90 | | | |
| 68562J51 | 10-101340-TR | 10/07/10 | CANTU, MARIA DE L | SPEEDING (EXCEED PRI | 08/24/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68563J51*V | 10-101297-TR | 10/07/10 | VELASQUEZ, SANTIA | NO PROPER TURN SIGNA | 08/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 49.00 | | | |
| 68563J51*V | 10-101297-TR | 10/07/10 | VELASQUEZ, SANTIA | NO PROPER TURN SIGNA | 08/26/10 | | | | -40.00 | | -3.00 | -1.00 | | -49.00 | | | |
| 68563J51-A | 10-101297-TR | 10/07/10 | VELASQUEZ, SANTIA | NO PROPER TURN SIGNA | 08/26/10 | | | | 40.00 | | 3.00 | 1.00 | | 48.90 | | | |
| 68564J51 | 10-99906-TR | 10/07/10 | ALVIAR, JORGE, JR | SPEEDING (EXCEED PRI | 04/09/10 | | | | | | | | | | | | |
| 68565J51 | 06-86326-TR | 10/08/10 | DELEON, JOSE GILB | NO DRIVER'S LICENSE | 05/24/06 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68566J51 | 10-100463-TR | 10/08/10 | FERNANDEZ, CARMIN | SPEEDING (EXCEED PRI | 05/12/10 | | | | 10.52 | | 0.79 | 0.26 | | | | | |
| 68567J51 | 10-101254-TR | 10/08/10 | ALCALA, JORGE | NO SAFETY BELT | 08/02/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 68568J51 | BC-0908-B | 10/08/10 | LUGO, MARIA BLAND | | | 20.20 | 1.80 | | | | | | | | | | |
| 68569J51 | 10-100340-TR | 10/08/10 | TIJERINA, MARIA M | SPEEDING (EXCEED PRI | 05/25/10 | | | | 2.13 | | 0.15 | 0.06 | | 42.90 | | | |
| 68570J51 | 10-100110-TR | 10/12/10 | HERNANDEZ, JESUS | SPEEDING (EXCEED PRI | 04/30/10 | | | | 0.81 | | 0.06 | 0.03 | | 29.90 | | | |
| 68571J51 | 05-82663-TR | 10/12/10 | CASARES, GENE A. | DISREGARD STOP SIGN | 08/22/05 | | | | 40.00 | | 3.00 | | | 53.00 | | | |
| 68572J51 | 05-82664-TR | 10/12/10 | CASARES, GENE A. | OPERATE UNREGISTERED | 08/22/05 | | | | 40.00 | | 3.00 | | | 56.00 | | | |
| 68573J51 | 05-82673-TR | 10/12/10 | CASARES, GENE A. | NO SAFETY BELT | 08/22/05 | | | | 40.00 | | 3.00 | | | 50.00 | | | |
| 68574J51 | 06-87672-TR | 10/12/10 | CASARES, GENE A. | SPEEDING (EXCEED PRI | 09/02/06 | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | | | |
| 68575J51*V | 06-87673-TR | 10/12/10 | CASARES, GENE A. | EXPIRED DRIVER'S LIC | 09/02/06 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68575J51*V | 06-87673-TR | 10/12/10 | CASARES, GENE A. | EXPIRED DRIVER'S LIC | 09/02/06 | | | | -40.00 | | -3.00 | -1.00 | | -66.00 | | | |
| 68576J51 | 06-87673-TR | 10/12/10 | CASARES, GENE A. | EXPIRED DRIVER'S LIC | 09/02/06 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68577J51 | 10-99795-TR | 10/12/10 | TANGUMA, RUDY | NO DRIVER'S LICENSE | 04/01/10 | | | | 13.41 | | 1.01 | 0.33 | | | | | |
| 68578J51 | 10-101231-TR | 10/12/10 | MORENO, ISELA GOM | SPEEDING (EXCEED PRI | 08/10/10 | | | | 40.00 | | 3.00 | 1.00 | | 48.00 | | | |
| 68579J51 | 10-101381-TR | 10/12/10 | FLORES, JUAN JR. | OVER GROSS WEIGHT (5 | 08/31/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 68580J51 | 10-99842-TR | 10/12/10 | ALVAREZ, ALEJANDR | SPEEDING (EXCEED PRI | 04/05/10 | | | | | | | | | 29.80 | | | |
| 68581J51 | 10-101310-TR | 10/12/10 | LOPEZ, MOISES ANT | SPEEDING (EXCEED PRI | 08/25/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |

| Receipt # | Docket #.... | Date.... | Name..... | Offense Description. | Off.Date | .....BC | .....BCS | ....BOND | .....CCC | .....CFF | .....CHS | ...CHSJP | ....CMIT | .....CO | ..CONST1 | .....CRF | .....CS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68582J51 | 10-101341-TR | 10/12/10 | GARCIA, MARGARITA | SPEEDING (EXCEED PRI | 08/24/10 | | | | 40.00 | | 3.00 | 1.00 | | 41.90 | | | |
| 68583J51 | BC-0909-B | 10/12/10 | ZAMARRIPA, EDEN | | | 20.20 | 1.80 | | | | | | | | | | |
| 68584J51 | 10-101393-TR | 10/13/10 | GONZALEZ, KARINA | SPEEDING (EXCEED PRI | 08/31/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68585J51 | 10-101357-TR | 10/13/10 | GOLDAMMER, MARK A | SPEEDING (EXCEED PRI | 08/25/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68586J51 | 10-101543-TR | 10/13/10 | VASQUEZ, SULEMA G | EXPIRED MOTOR VEHICL | 09/20/10 | | | | | | | | | | | | |
| 68587J51 | 10-101124-TR | 10/14/10 | RODRIGUEZ, ELIZAB | SPEEDING (EXCEED PRI | 07/15/10 | | | | 9.62 | | 0.72 | 0.24 | | | | | |
| 68588J51 | 02-64301-TR | 10/14/10 | GAMEZ, LIZA M. | SPEEDING (EXCEED PRI | 01/16/02 | | | | 5.67 | | 0.99 | | 0.17 | | | | |
| 68589J51*V | 10-101385-TR | 10/14/10 | VILLARREAL, ALEJA | DEFECTIVE OR NO STOP | 08/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 103.00 | | | |
| 68589J51*V | 10-101385-TR | 10/14/10 | VILLARREAL, ALEJA | DEFECTIVE OR NO STOP | 08/23/10 | | | | -40.00 | | -3.00 | -1.00 | | -103.00 | | | |
| 68590J51 | 10-101233-TR | 10/14/10 | RODRIGUEZ, FRANCI | SPEEDING (EXCEED PRI | 08/11/10 | | | | 40.00 | | 3.00 | 1.00 | | 68.90 | | | |
| 68591J51 | BC-0910-B | 10/14/10 | ZAMARRIPA, EDEN M | | | 20.20 | 1.80 | | | | | | | | | | |
| 68592J51 | 10-101385-TR | 10/14/10 | VILLARREAL, ALEJA | DEFECTIVE OR NO STOP | 08/23/10 | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | | | |
| 68593J51 | 10-101404-TR | 10/14/10 | CARR,HERMAN | SPEEDING (EXCEED PRI | 08/27/10 | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | | | |
| 68594J51 | 10-101244-TR | 10/15/10 | BUENTELLO, MARK | SPEEDING (EXCEED PRI | 08/24/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68595J51 | 10-101380-TR | 10/15/10 | GARCIA, MARK MART | SPEEDING (EXCEED PRI | 08/27/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68596J51 | 10-100716-TR | 10/15/10 | GONZALEZ, SALVADO | SPEEDING (EXCEED PRI | 06/21/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68597J51 | SC10-227 | 10/15/10 | LEAL, CANDELARIA | Small Claims | 10/15/10 | | | | | | | | | | | | |
| 68598J51 | 10-100316-TR | 10/15/10 | GALLARDO, JOSE JA | SPEEDING (EXCEED PRI | 05/10/10 | | | | 40.00 | | 3.00 | 1.00 | | 33.00 | | | |
| 68599J51 | 10-101355-TR | 10/15/10 | GALINDO, STEPHEN | SPEEDING (EXCEED PRI | 08/23/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68600J51 | 99-51205-TR | 10/15/10 | DE LA GARZA, ERNE | SPEEDING (EXCEED PRI | 04/09/99 | | | | 17.00 | | 3.00 | | | 36.00 | | | |
| 68601J51 | 10-100723-TR | 10/18/10 | HERNANDEZ, VICTOR | NO DRIVER'S LICENSE | 06/04/10 | | | | 13.30 | | 1.00 | 0.33 | | | | | |
| 68602J51 | 10-100998-TR | 10/18/10 | AGUILAR-CAVAZOS, | NO SAFETY BELT | 06/23/10 | | | | 12.02 | | 0.90 | 0.30 | | | | | |
| 68603J51 | 10-100946-TR | 10/18/10 | DE LEON, ANTONIO | NO LIABILITY INSURAN | 06/14/10 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 68604J51 | 10-101177-TR | 10/18/10 | ALVAREZ, HOMERO, | NO SAFETY BELT | 08/03/10 | | | | 15.03 | | 1.13 | 0.37 | | | | | |
| 68605J51 | 10-101348-TR | 10/18/10 | ACOSTA, CESAR | SPEEDING (EXCEED PRI | 08/25/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68606J51 | EJ10-51149 | 10/18/10 | LOZANO, ELIAS DEL | CRIMINAL MISCHIEF UN | 07/25/10 | | | | 40.00 | | 3.00 | 1.00 | | 60.00 | | | |
| 68607J51 | EJ10-51166 | 10/18/10 | RODRIGUEZ, JOEL E | PUBLIC INTOXICATION | 09/05/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 68608J51 | EJ10-51151 | 10/18/10 | CHAVEZ, SARAHI ZO | PUBLIC INTOXICATION | 08/21/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 68609J51 | EJ10-51150 | 10/18/10 | ESPINOZA, LORENZO | PUBLIC INTOXICATION | 07/28/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 68610J51 | 01-63411-TR | 10/18/10 | ALEJANDRO, PEDRO | SPEEDING (EXCEED PRI | 10/03/01 | | | | 17.00 | | 3.00 | | 0.50 | 33.00 | | | |
| 68611J51 | 10-100969-TR | 10/18/10 | CANTU, MARIA ELID | NO SAFETY BELT | 06/22/10 | | | | 12.03 | | 0.91 | 0.30 | | | | | |
| 68612J51 | EJ10-51191 | 10/18/10 | VALDEZ, ARNULFO, | PUBLIC INTOXICATION | 06/16/06 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68613J51 | DC# 0912/13/ | 10/19/10 | PEREZ, JUAN GILBE | | | | | | | | | | | | | | |
| 68614J51 | 10-100627-TR | 10/19/10 | MARTINEZ, DIANA S | SPEEDING (EXCEED PRI | 06/13/10 | | | | 9.97 | | 0.75 | 0.25 | | | | | |
| 68615J51 | 10-100820-TR | 10/19/10 | TORRES, MIRIAM N. | SPEEDING (EXCEED PRI | 06/24/10 | | | | 5.74 | | 0.42 | 0.15 | | 18.90 | | | |
| 68616J51 | 06-84805-TR | 10/19/10 | DURBIN, RICHARD W | SPEEDING (EXCEED PRI | 01/25/06 | | | | 40.00 | | 3.00 | 1.00 | | 27.00 | | | |
| 68617J51 | 01-60679-TR | 10/19/10 | DURBIN, RICHARD W | SPEEDING (EXCEED PRI | 02/21/01 | | | | 17.00 | | 3.00 | | | 24.00 | | | |
| 68618J51 | 02-64807-TR | 10/19/10 | DURBIN, RICHARD W | DISPLAY EXPIRED LICE | 01/27/02 | | | | 17.00 | | 3.00 | | 0.50 | 56.00 | | | |
| 68619J51*V | 02-67550-TR | 10/19/10 | DURBIN, RICHARD W | NO SAFETY BELT | 08/01/02 | | | | 17.00 | | 3.00 | | 0.50 | 25.00 | | 25.00 | |
| 68619J51*V | 02-67550-TR | 10/19/10 | DURBIN, RICHARD W | NO SAFETY BELT | 08/01/02 | | | | -17.00 | | -3.00 | | -0.50 | -25.00 | | -25.00 | |
| 68619J51-A | 02-67550-TR | 10/19/10 | DURBIN, RICHARD W | NO SAFETY BELT | 08/01/02 | | | | 17.00 | | 3.00 | | 0.50 | 50.00 | | | |
| 68620J51 | 05-82574-TR | 10/19/10 | DURBIN, RICHARD W | NO SAFETY BELT | 08/30/05 | | | | 40.00 | | 3.00 | | | 54.00 | | | |
| 68621J51 | 10-101377-TR | 10/19/10 | ESPINOZA, CRUZ AD | SPEEDING (EXCEED PRI | 08/25/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68622J51 | 06-83883-TR | 10/19/10 | DURBIN, RICHARD W | SPEEDING (EXCEED PRI | 12/23/05 | | | | 40.00 | | 3.00 | | | 75.00 | | | |
| 68623J51 | EJ10-51182 | 10/20/10 | LEON, HERMAN | FAIL/REFUSED TO REST | 09/07/10 | | | | 40.00 | | 3.00 | 1.00 | | 100.00 | | | |
| 68624J51 | 10-101323-TR | 10/20/10 | SALMELA, TROY RUS | SPEEDING (EXCEED PRI | 08/12/10 | | | | 40.00 | | 3.00 | 1.00 | | 36.00 | | | |
| 68625J51 | 06-87431-TR | 10/20/10 | FERNANDEZ, JAIME | SPEEDING (EXCEED PRI | 08/25/06 | | | | 4.64 | | 0.34 | 0.12 | | 23.00 | | | |
| 68626J51 | BC-0919-B | 10/21/10 | GALLARDO, JESUS R | | | 20.20 | 1.80 | | | | | | | | | | |
| 68627J51 | 10-101435-TR | 10/22/10 | GARCIA, MIGUEL AN | NO DRIVER'S LICENSE | 09/04/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68628J51 | 08-93331-TR | 10/22/10 | GUTIERREZ, GABINO | SPEEDING (EXCEED PRI | 04/23/08 | | | | 40.00 | | 3.00 | 1.00 | | 30.00 | | | |
| 68629J51 | 10-101017-TR | 10/22/10 | ENRIQUEZ, ERNESTO | NO SAFETY BELT | 07/15/10 | | | | 12.02 | | 0.90 | 0.30 | | | | | |
| 68630J51 | BC-0922/0923 | 10/22/10 | PEREZ, THEODORO | | | 40.40 | 3.60 | | | | | | | | | | |
| 68631J51 | EJ10-51173 | 10/22/10 | FLORES, LEROY | UNPLUGGED SHOTGUN | 09/11/10 | | | | 40.00 | | 3.00 | 1.00 | | 15.00 | | | |

X10-A

| Receipt # | Docket # | Date | Name | Offense Description | Off.Date | BC | BCS | BOND | CCC | CFF | CHS | CHSJP | CMIT | CO | CONST1 | CRF | CS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68632J51 | 10-100429-TR | 10/22/10 | SUSTAITA, JOSE G. | IMPROPER TURN | 05/17/10 | | | | 10.93 | | 0.82 | 0.27 | | | 1.37 | | |
| 68633J51 | 05-82395-TR | 10/22/10 | BALENSIEFEN, ELVI | NO SAFETY BELT | 08/20/05 | | | | 40.00 | | 3.00 | | | 50.00 | | | |
| 68634J51 | 10-99771-TR | 10/22/10 | HINOJOSA, ALFONSO | SPEEDING (EXCEED PRI | 03/19/10 | | | | 40.00 | | 3.00 | 1.00 | | 74.90 | | | |
| 68635J51*V | SC10-228 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | | | | | | |
| 68635J51*V | SC10-228 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | | | | | | |
| 68636J51*V | SC10-229 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | | | | | | |
| 68636J51*V | SC10-229 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | | | | | | |
| 68637J51*V | SC10-230 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | | | | | | |
| 68637J51*V | SC10-230 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | | | | | | | | |
| 68638J51 | DC-0924/25/2 | 10/22/10 | L&I FUNERAL HOME- | | | | | | | | | | | | | | |
| 68639J51*V | EJ10-51192 | 10/22/10 | TIJERINA, MANUEL, | PUBLIC INTOXICATION | 10/17/10 | | | 167.00 | | | | | | | | | |
| 68640J51 | SC10-229 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | 25.00 | | | | | | | |
| 68641J51 | SC10-230 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | 25.00 | | | | | | | |
| 68642J51 | SC10-228 | 10/22/10 | BURKE, WILLIAM | Civil Case | 10/22/10 | | | | | 25.00 | | | | | | | |
| 68643J51 | 10-101575-TR | 10/25/10 | GARCIA CASTRO, PA | NO DRIVER'S LICENSE | 10/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68644J51 | 10-101576-TR | 10/25/10 | GARCIA CASTRO, PA | SPEEDING (EXCEED PRI | 10/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 62.90 | | | |
| 68645J51 | 10-101339-TR | 10/25/10 | TREVINO, JUAN MAN | SPEEDING (EXCEED PRI | 08/14/10 | | | | 40.00 | | 3.00 | 1.00 | | 38.90 | | | |
| 68646J51 | 10-101507-TR | 10/25/10 | BRAVO, JOSE | SPEEDING (EXCEED PRI | 09/16/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68647J51 | 10-100526-TR | 10/25/10 | FLORES-VARGAS, VA | NO SAFETY BELT | 05/18/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.00 | | | |
| 68648J51 | 06-87620-TR | 10/25/10 | RIVAS, LUISA M. | SPEEDING (EXCEED PRI | 09/03/06 | | | | 40.00 | | 3.00 | 1.00 | | 42.00 | | | |
| 68649J51 | 06-83787-TR | 10/25/10 | SANCHEZ, LIZETTE | DISREGARD STOP SIGN | 12/31/05 | | | | 10.99 | | 0.82 | | | | | | |
| 68650J51 | 10-100945-TR | 10/25/10 | DE LEON, ANTONIO | FAIL TO YIELD ROW (T | 06/14/10 | | | | 40.00 | | 3.00 | 1.00 | | 102.90 | | | |
| 68651J51 | 09-98678-TR | 10/26/10 | HERNANDEZ, JOSEPH | FAIL TO STOP FOR SCH | 11/17/09 | | | | 40.00 | | 3.00 | 1.00 | | 500.00 | 5.00 | | 25.00 |
| 68652J51 | 10-100309-TR | 10/26/10 | HIRLAS, VELMA RUI | SPEEDING (EXCEED PRI | 05/10/10 | | | | 40.00 | | 3.00 | 1.00 | | 35.90 | | | |
| 68653J51 | 02-65553-TR | 10/26/10 | ZARAZUA, JOSE LUI | NO DRIVER'S LICENSE | 03/31/02 | | | | 5.98 | | 1.06 | | 0.17 | | | | |
| 68654J51 | 10-101475-TR | 10/26/10 | DEFFENDERFER, BRY | NO LIABILITY INSURAN | 09/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 175.00 | | | |
| 68655J51 | 10-99920-TR | 10/26/10 | HERNANDEZ, ARTURO | SPEEDING (EXCEED PRI | 04/15/10 | | | | 9.62 | | 0.73 | 0.24 | | | | | |
| 68656J51 | 10-101555-TR | 10/26/10 | HERNANDEZ, JOSE | NO DRIVER'S LICENSE | 10/01/10 | | | | 13.29 | | 1.00 | 0.33 | | | | | |
| 68657J51 | 10-99255-TR | 10/27/10 | ZUNIGA, JUAN AGAP | BACKED SO AS TO INTE | 02/01/10 | | | | 15.04 | | 1.13 | 0.37 | | | | | |
| 68658J51 | 10-101466-TR | 10/27/10 | GUIN, JOHN PRESTO | NO SAFETY BELT | 09/09/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68659J51 | 10-101570-TR | 10/27/10 | SALAZAR, CLAUDIA | NO DRIVER'S LICENSE | 10/01/10 | | | | 40.00 | | 3.00 | 1.00 | | 66.00 | | | |
| 68660J51 | 10-99576-TR | 10/27/10 | GARZA, CECILIA | SPEEDING (EXCEED PRI | 03/08/10 | | | | 12.62 | | 0.94 | 0.31 | | | | | |
| 68661J51 | 10-99576-TR | 10/27/10 | GARZA, CECILIA | SPEEDING (EXCEED PRI | 03/08/10 | | | | 1.76 | | 0.13 | 0.05 | | | | | |
| 68662J51 | 10-99576-TR | 10/27/10 | GARZA, CECILIA | SPEEDING (EXCEED PRI | 03/08/10 | | | | | | | | | | | | |
| 68663J51*V | 10-101563-TR | 10/28/10 | GARCIA, YOLANDA M | SPEEDING (EXCEED PRI | 09/30/10 | | | | 40.00 | | 3.00 | 1.00 | | 26.90 | | | |
| 68663J51*V | 10-101563-TR | 10/28/10 | GARCIA, YOLANDA M | SPEEDING (EXCEED PRI | 09/30/10 | | | | -40.00 | | -3.00 | -1.00 | | -26.90 | | | |
| 68664J51 | 10-101563-TR | 10/28/10 | GARCIA, YOLANDA M | SPEEDING (EXCEED PRI | 09/30/10 | | | | 40.00 | | 3.00 | 1.00 | | | | | |
| 68665J51 | 10-101062-TR | 10/29/10 | VASQUEZ, ESTEBAN | SPEEDING (EXCEED PRI | 06/22/10 | | | | 40.00 | | 3.00 | 1.00 | | 50.90 | | | |
| 68666J51 | 10-100512-TR | 10/29/10 | RIVERA, EDUARDO O | SPEEDING (EXCEED PRI | 06/07/10 | | | | 7.90 | | 0.59 | 0.20 | | 9.30 | | | |
| 68667J51 | B-0930-B | 10/29/10 | SALINAS, BLACITA | | | 20.20 | 1.80 | | | | | | | | | | |
| Totals | | | | | | 141.40 | 12.60 | -601.00 | 3074.07 | 100.00 | 242.07 | 67.73 | 1.84 | 4426.20 | 6.37 | 50.00 | 25.00 |

| Receipt # | Docket # | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS | SO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 67469J51*V | 01-63411-TR | | | | | | | | | | | | | | | | | | | | | | |
| 68225J51*V | EJ10-51149 | | | | | | | | | | | | | | | | | | | | | | |
| 68227J51*V | EJ10-51150 | | | | | | | | | | | | | | | | | | | | | | |
| 68353J51*V | EJ10-51151 | | | | | | | | | | | | | | | | | | | | | | |
| 68440J51*V | EJ10-51166 | | | | | | | | | | | | | | | | | | | | | | |
| 68541J51 | 10-101248-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68542J51 | 10-101429-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0:60 | 5.40 | |
| 68543J51 | 10-101493-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68544J51 | 10-101257-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68545J51 | 10-100121-TR | | | | | | | | | | | | | | | | | | | | | | |
| 68546J51 | 10-100576-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68547J51 | DC-0897/98-B | | 23.00 | | | | | | | | | | | | | | | | 2.00 | | | | |
| 68548J51 | 10-101538-TR | | | | | | 1.88 | | | | 0.75 | | | | 1.51 | 1.51 | 3.76 | 0.03 | | | 0.22 | 2.02 | |
| 68549J51 | DC-0899/00/0 | | 35.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 68550J51 | 00-56451-TR | 15.00 | | | | | 5.00 | | 0.75 | 5.00 | | | 0.25 | 2.00 | | | 2.00 | | | | | | |
| 68551J51 | FED10-356 | | | | | | | | | | | 6.00 | | | | | | | | | | | |
| 68552J51 | DC# 0905/06/ | | 26.00 | | | | | | | | | | | | | | | | 3.00 | | | | |
| 68553J51 | 09-96064-TR | | | | | | 2.75 | | | | 1.10 | | | | 2.20 | 2.20 | 5.50 | | | | 0.33 | 2.97 | |
| 68554J51 | 10-101315-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68555J51 | 10-101316-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68556J51*V | 10-100257-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68556J51*V | 10-100257-TR | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -5.40 | |
| 68556J51-A | 10-100257-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68557J51 | 10-100261-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68558J51 | 10-101415-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68559J51 | 09-97716-TR | | | | | | 5.00 | | 10.00 | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68560J51 | 10-101011-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68561J51*V | 10-99097-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68561J51*V | 10-99097-TR | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -5.40 | |
| 68561J51-A | 10-99097-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68562J51 | 10-101340-TR | | | | 0.00 | | 5.00 | 10.00 | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68563J51*V | 10-101297-TR | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | 5.00 |
| 68563J51*V | 10-101297-TR | | | | | | | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -5.40 | -5.00 |
| 68563J51-A | 10-101297-TR | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | 5.00 |
| 68564J51 | 10-99906-TR | | | 34.40 | | | | | | | | | | | | | | | | | | | |
| 68565J51 | 06-86326-TR | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68566J51 | 10-100463-TR | | | | | | 1.32 | | | | 0.52 | | | | 1.06 | 1.06 | 2.63 | 0.02 | | | 0.15 | 1.42 | |
| 68567J51 | 10-101254-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68568J51 | BC-0908-B | | | | | | | | | | | | | | | | | | 1.00 | | | | |
| 68569J51 | 10-100340-TR | | | | | | 0.26 | | | | 0.11 | | | | 0.21 | 0.22 | 0.54 | 0.01 | | | 0.04 | 0.29 | |
| 68570J51 | 10-100110-TR | | | | | | 0.10 | | | | 0.05 | | | | 0.08 | 0.08 | 0.20 | 0.01 | | | 0.01 | 0.10 | |
| 68571J51 | 05-82663-TR | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | | |
| 68572J51 | 05-82664-TR | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | | |
| 68573J51 | 05-82673-TR | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | | |
| 68574J51 | 06-87672-TR | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68575J51*V | 06-87673-TR | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68575J51*V | 06-87673-TR | | | | | | -5.00 | | | | | | | | -4.00 | -4.00 | -2.00 | | | | -0.60 | -3.40 | |
| 68576J51 | 06-87673-TR | | | | | | 5.00 | | 4.00 | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68577J51 | 10-99795-TR | | | | | | 1.68 | | | | 0.67 | | | | 1.34 | 1.34 | 3.35 | | | | 0.20 | 1.80 | |
| 68578J51 | 10-101231-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68579J51 | 10-101381-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68580J51 | 10-99842-TR | | | | | | | | 7.20 | | | | | | | | | | | | | | |
| 68581J51 | 10-101310-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |

| Receipt # | Docket #.... | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS | SO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68582J51 | 10-101341-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68583J51 | BC-0909-B | | | | | | | | | | | | | | | | | | 1.00 | | | | |
| 68584J51 | 10-101393-TR | | | 48.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68585J51 | 10-101357-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68586J51 | 10-101543-TR | | | | | 10.00 | | | | | | | | | | | | | | | | | |
| 68587J51 | 10-101124-TR | | | | | | 1.20 | | | | 0.48 | | | | 0.96 | 0.96 | 2.41 | 0.02 | | | 0.15 | 1.30 | |
| 68588J51 | 02-64301-TR | 5.00 | | | | | 1.67 | | | 1.67 | | | 0.17 | 0.67 | 1.33 | | 3.33 | | | | | | |
| 68589J51*V | 10-101385-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68589J51*V | 10-101385-TR | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | | | -0.60 | -5.40 | |
| 68590J51 | 10-101233-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68591J51 | BC-0910-B | | | | | | | | | | | | | | | | | | 1.00 | | | | |
| 68592J51 | 10-101385-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68593J51 | 10-101404-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68594J51 | 10-101244-TR | | | 26.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68595J51 | 10-101380-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68596J51 | 10-100716-TR | | | 26.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68597J51 | SC10-227 | | | | | | | | | | | 6.00 | | | | | | - | | 25.00 | | | |
| 68598J51 | 10-100316-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68599J51 | 10-101355-TR | | | 57.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68600J51 | 99-51205-TR | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 1.00 | | | 2.00 | | | | | | |
| 68601J51 | 10-100723-TR | | | | | | 1.66 | | | | 0.66 | | | | 1.33 | 1.33 | 3.33 | | | | 0.20 | 1.80 | |
| 68602J51 | 10-100998-TR | | | | | | 1.50 | | | | 0.60 | | | | 1.21 | 1.20 | 3.00 | 0.03 | | | 0.18 | 1.62 | |
| 68603J51 | 10-100946-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68604J51 | 10-101177-TR | | | | | | 1.88 | | | | 0.75 | | | | 1.51 | 1.51 | 3.76 | 0.03 | | | 0.22 | 2.02 | |
| 68605J51 | 10-101348-TR | | | 48.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68606J51 | EJ10-51149 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | 5.00 |
| 68607J51 | EJ10-51166 | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68608J51 | EJ10-51151 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | 5.00 |
| 68609J51 | EJ10-51150 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | 5.00 |
| 68610J51 | 01-63411-TR | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | |
| 68611J51 | 10-100969-TR | | | | | | 1.51 | | | | 0.60 | | | | 1.20 | 1.20 | 3.00 | 0.03 | | | 0.18 | 1.62 | |
| 68612J51 | EJ10-51191 | | | 500.00 | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68613J51 | DC# 0912/13/ | | 38.00 | | | | | | | | | | | | | | | | 7.00 | | | | |
| 68614J51 | 10-100627-TR | | | | | | 1.24 | | | | 0.50 | | | | 1.00 | 1.00 | 2.49 | 0.03 | | | 0.15 | 1.35 | |
| 68615J51 | 10-100820-TR | | | | | | 0.71 | | | | 0.29 | | | | 0.57 | 0.58 | 1.44 | 0.02 | | | 0.09 | 0.78 | |
| 68616J51 | 06-84805-TR | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68617J51 | 01-60679-TR | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.25 | 2.00 | | | 2.00 | | | | | | |
| 68618J51 | 02-64807-TR | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | |
| 68619J51*V | 02-67550-TR | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | |
| 68619J51*V | 02-67550-TR | -15.00 | | | | | -5.00 | | | -5.00 | | | -0.50 | -2.00 | -4.00 | | -2.00 | | | | | | |
| 68619J51-A | 02-67550-TR | 15.00 | | | | | 5.00 | | | 5.00 | | | 0.50 | 2.00 | 4.00 | | 2.00 | | | | | | |
| 68620J51 | 05-82574-TR | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | | |
| 68621J51 | 10-101377-TR | | | 27.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68622J51 | 06-83883-TR | | | | | | 5.00 | | | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68623J51 | EJ10-51182 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | 5.00 |
| 68624J51 | 10-101323-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68625J51 | 06-87431-TR | | | | | | 0.58 | | | | | | | | 0.47 | 0.47 | 1.17 | | | | 0.08 | 0.40 | |
| 68626J51 | BC-0919-B | | | | | | | | | | | | | | | | | | 1.00 | | | | |
| 68627J51 | 10-101435-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68628J51 | 08-93331-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68629J51 | 10-101017-TR | | | | | | 1.50 | | | | 0.60 | | | | 1.21 | 1.20 | 3.00 | 0.03 | | | 0.18 | 1.62 | |
| 68630J51 | BC-0922/0923 | | | | | | | | | | | | | | | | | | 2.00 | | | | |
| 68631J51 | EJ10-51173 | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |

| Receipt # | Docket #.... | CVCA | DC | DD | DDR | DIS | DPS | DSC | DTOREF | FA | IDF | IND | JCD | JCPT | JCTF | JSF | LTF | MVF | PVS | SCF | SJFC | SJFS | SO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68632J51 | 10-100429-TR | | | | | | | | | | 0.54 | | | | 1.09 | 1.10 | 2.73 | 0.06 | | | 0.16 | 1.48 | |
| 68633J51 | 05-82395-TR | | | | | | 5.00 | | | | | | | | 4.00 | | 2.00 | | | | | | |
| 68634J51 | 10-99771-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68635J51*V | SC10-228 | | | | | | | | | | | 6.00 | | | | | | | | 25.00 | | | |
| 68635J51*V | SC10-228 | | | | | | | | | | | -6.00 | | | | | | | | -25.00 | | | |
| 68636J51*V | SC10-229 | | | | | | | | | | | 6.00 | | | | | | | | 25.00 | | | |
| 68636J51*V | SC10-229 | | | | | | | | | | | -6.00 | | | | | | | | -25.00 | | | |
| 68637J51*V | SC10-230 | | | | | | | | | | | 6.00 | | | | | | | | 25.00 | | | |
| 68637J51*V | SC10-230 | | | | | | | | | | | -6.00 | | | | | | | | -25.00 | | | |
| 68638J51 | DC-0924/25/2 | | 35.00 | | | | | | | | | | | | | | | | 6.00 | | | | |
| 68639J51*V | EJ10-51192 | | | | | | | | | | | | | | | | | | | | | | |
| 68640J51 | SC10-229 | | | | | | | | | | | 6.00 | | | | | | | | | | | |
| 68641J51 | SC10-230 | | | | | | | | | | | 6.00 | | | | | | | | | | | |
| 68642J51 | SC10-228 | | | | | | | | | | | 6.00 | | | | | | | | | | | |
| 68643J51 | 10-101575-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68644J51 | 10-101576-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68645J51 | 10-101339-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68646J51 | 10-101507-TR | | | 42.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68647J51 | 10-100526-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68648J51 | 06-87620-TR | | | | | | 5.00 | | 1.00 | | | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 3.40 | |
| 68649J51 | 06-83787-TR | | | | | | 1.38 | | | | | | | | 1.10 | 1.10 | 2.75 | | | | 0.16 | 0.93 | |
| 68650J51 | 10-100945-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68651J51 | 09-98678-TR | | | | | | | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68652J51 | 10-100309-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68653J51 | 02-65553-TR | 5.28 | | | | | 1.76 | | | 1.76 | | | 0.18 | 0.71 | 1.40 | | 3.51 | | | | | | |
| 68654J51 | 10-101475-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68655J51 | 10-99920-TR | | | | | | 1.21 | | | | 0.48 | | | | 0.96 | 0.95 | 2.40 | 0.02 | | | 0.14 | 1.29 | |
| 68656J51 | 10-101555-TR | | | | | | 1.67 | | | | 0.66 | | | | 1.33 | 1.32 | 3.32 | | | | 0.19 | 1.79 | |
| 68657J51 | 10-99255-TR | | | | | | 1.88 | | | | 0.75 | | | | 1.51 | 1.51 | 3.76 | | | | 0.22 | 2.03 | |
| 68658J51 | 10-101466-TR | | | 50.00 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68659J51 | 10-101570-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | | | | 0.60 | 5.40 | |
| 68660J51 | 10-99576-TR | | | | | | 1.58 | | | | 0.63 | | | | 1.27 | 1.26 | 3.16 | 0.03 | | | 0.19 | 1.71 | |
| 68661J51 | 10-99576-TR | | | 36.14 | | | 0.21 | | | | 0.09 | | | | 0.17 | 0.18 | 0.44 | 0.01 | | | 0.03 | 0.24 | |
| 68662J51 | 10-99576-TR | | | 43.86 | | | | | | | | | | | | | | | | | | | |
| 68663J51*V | 10-101563-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68663J51*V | 10-101563-TR | | | | | | -5.00 | | | | -2.00 | | | | -4.00 | -4.00 | -2.00 | -0.10 | | | -0.60 | -5.40 | |
| 68664J51 | 10-101563-TR | | | 26.90 | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68665J51 | 10-101062-TR | | | | | | 5.00 | | | | 2.00 | | | | 4.00 | 4.00 | 2.00 | 0.10 | | | 0.60 | 5.40 | |
| 68666J51 | 10-100512-TR | | | | | | 0.98 | | | | 0.40 | | | | 0.79 | 0.79 | 1.97 | 0.03 | | | 0.12 | 1.07 | |
| 68667J51 | B-0930-B | | | | | | | | | | | | | | | | | | 1.00 | | | | |
| Totals | | 100.28 | 157.00 | 967.10 | 0.00 | 10.00 | 367.11 | 10.00 | 22.95 | 33.43 | 123.23 | 30.00 | 2.60 | 12.38 | 310.81 | 276.07 | 214.95 | 4.11 | 31.00 | 25.00 | 41.39 | 357.85 | 25.00 |

X10-

| Receipt # | Docket #.... | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.5 | ...Total |
|---|---|---|---|---|---|---|---|---|
| 67469J51*V | 01-63411-TR | | | | | | | -140.00 |
| 68225J51*V | EJ10-51149 | | | | | | | -127.00 |
| 68227J51*V | EJ10-51150 | | | | | | | -167.00 |
| 68353J51*V | EJ10-51151 | | | | | | | -167.00 |
| 68440J51*V | EJ10-51166 | | | | | | | -167.00 |
| 68541J51 | 10-101248-TR | 30.00 | 3.00 | | | | | 155.10 |
| 68542J51 | 10-101429-TR | 30.00 | 3.00 | | | | | 203.00 |
| 68543J51 | 10-101493-TR | 30.00 | 3.00 | | | | | 127.00 |
| 68544J51 | 10-101257-TR | | | | | | | 133.00 |
| 68545J51 | 10-100121-TR | | | | | | | 48.00 |
| 68546J51 | 10-100576-TR | 30.00 | 3.00 | | | | | 200.10 |
| 68547J51 | DC-0897/98-B | | | | | | | 25.00 |
| 68548J51 | 10-101538-TR | 11.27 | 1.13 | 9.39 | | | | 50.00 |
| 68549J51 | DC-0899/00/0 | | | | | | | 41.00 |
| 68550J51 | 00-56451-TR | | | | | | | 50.00 |
| 68551J51 | FED10-356 | | | | | | | 31.00 |
| 68552J51 | DC# 0905/06/ | | | | | | | 29.00 |
| 68553J51 | 09-96064-TR | | | 13.75 | | | | 55.00 |
| 68554J51 | 10-101315-TR | | | | | | | 133.00 |
| 68555J51 | 10-101316-TR | | | | | | | 242.00 |
| 68556J51*V | 10-100257-TR | 30.00 | 3.00 | | | | | 149.00 |
| 68556J51*V | 10-100257-TR | -30.00 | -3.00 | | | | | -149.00 |
| 68556J51-A | 10-100257-TR | 30.00 | 3.00 | | | | | 149.00 |
| 68557J51 | 10-100261-TR | 30.00 | 3.00 | | | | | 220.00 |
| 68558J51 | 10-101415-TR | 30.00 | 3.00 | | | | | 100.10 |
| 68559J51 | 09-97716-TR | 30.00 | 3.00 | | | | | 173.00 |
| 68560J51 | 10-101011-TR | | | | | | | 133.00 |
| 68561J51*V | 10-99097-TR | 30.00 | 3.00 | | | | | 149.00 |
| 68561J51*V | 10-99097-TR | -30.00 | -3.00 | | | | | -149.00 |
| 68561J51-A | 10-99097-TR | 30.00 | 3.00 | | | | | 149.00 |
| 68562J51 | 10-101340-TR | 30.00 | 3.00 | | | | | 110.10 |
| 68563J51*V | 10-101297-TR | 30.00 | 3.00 | | | | | 149.00 |
| 68563J51*V | 10-101297-TR | -30.00 | -3.00 | | | | | -149.00 |
| 68563J51-A | 10-101297-TR | 30.00 | 3.00 | | | | | 149.00 |
| 68564J51 | 10-99906-TR | | | | | | | 34.40 |
| 68565J51 | 06-86326-TR | | | | | | | 129.00 |
| 68566J51 | 10-100463-TR | 7.89 | 0.79 | 6.57 | | | | 35.00 |
| 68567J51 | 10-101254-TR | 30.00 | 3.00 | | | | | 150.10 |
| 68568J51 | BC-0908-B | | | | | | | 23.00 |
| 68569J51 | 10-100340-TR | 1.59 | 0.15 | 1.34 | | | | 50.00 |
| 68570J51 | 10-100110-TR | 0.60 | 0.06 | 0.51 | | | | 32.60 |
| 68571J51 | 05-82663-TR | 30.00 | 3.00 | | | | | 140.00 |
| 68572J51 | 05-82664-TR | | | | | | | 110.00 |
| 68573J51 | 05-82673-TR | 30.00 | 3.00 | | | | | 137.00 |
| 68574J51 | 06-87672-TR | 30.00 | 3.00 | | | | | 123.00 |
| 68575J51*V | 06-87673-TR | | | | | | | 129.00 |
| 68575J51*V | 06-87673-TR | | | | | | | -129.00 |
| 68576J51 | 06-87673-TR | | | | | | | 133.00 |
| 68577J51 | 10-99795-TR | | | 8.37 | | | | 33.50 |
| 68578J51 | 10-101231-TR | 30.00 | 3.00 | | | | | 148.10 |
| 68579J51 | 10-101381-TR | | | | | | | 167.00 |
| 68580J51 | 10-99842-TR | | | | | | | 37.00 |
| 68581J51 | 10-101310-TR | 30.00 | 3.00 | | | | | 136.10 |

| Receipt # | Docket # | STF | TFC | TP | TPW | TPWF | FCONST.5 | Total |
|---|---|---|---|---|---|---|---|---|
| 68582J51 | 10-101341-TR | 30.00 | 3.00 | | | | | 142.00 |
| 68583J51 | BC-0909-B | | | | | | | 23.00 |
| 68584J51 | 10-101393-TR | 30.00 | 3.00 | | | | | 148.10 |
| 68585J51 | 10-101357-TR | 30.00 | 3.00 | | | | | 100.10 |
| 68586J51 | 10-101543-TR | | | | | | | 10.00 |
| 68587J51 | 10-101124-TR | 7.21 | 0.72 | 6.01 | | | | 32.00 |
| 68588J51 | 02-64301-TR | | 1.00 | 8.33 | | | | 30.00 |
| 68589J51*V | 10-101385-TR | 30.00 | 3.00 | | | | | 203.10 |
| 68589J51*V | 10-101385-TR | -30.00 | -3.00 | | | | | -203.10 |
| 68590J51 | 10-101233-TR | 30.00 | 3.00 | | | | | 169.00 |
| 68591J51 | BC-0910-B | | | | | | | 23.00 |
| 68592J51 | 10-101385-TR | 30.00 | 3.00 | | | | | 203.00 |
| 68593J51 | 10-101404-TR | 30.00 | 3.00 | | | | | 136.00 |
| 68594J51 | 10-101244-TR | 30.00 | 3.00 | | | | | 127.00 |
| 68595J51 | 10-101380-TR | 30.00 | 3.00 | | | | | 100.10 |
| 68596J51 | 10-100716-TR | 30.00 | 3.00 | | | | | 127.00 |
| 68597J51 | SC10-227 | | | | | | | 31.00 |
| 68598J51 | 10-100316-TR | 30.00 | 3.00 | | | | | 133.10 |
| 68599J51 | 10-101355-TR | 30.00 | 3.00 | | | | | 157.10 |
| 68600J51 | 99-51205-TR | | 3.00 | | | | 50.00 | 137.25 |
| 68601J51 | 10-100723-TR | | | 8.31 | | | | 33.25 |
| 68602J51 | 10-100998-TR | 9.02 | 0.91 | 7.51 | | | | 40.00 |
| 68603J51 | 10-100946-TR | | | | | | | 242.00 |
| 68604J51 | 10-101177-TR | 11.27 | 1.13 | 9.39 | | | | 50.00 |
| 68605J51 | 10-101348-TR | 30.00 | 3.00 | | | | | 148.10 |
| 68606J51 | EJ10-51149 | | | | | | | 127.00 |
| 68607J51 | EJ10-51166 | | | | | | | 167.00 |
| 68608J51 | EJ10-51151 | | | | | | | 167.00 |
| 68609J51 | EJ10-51150 | | | | | | | 167.00 |
| 68610J51 | 01-63411-TR | | 3.00 | | | | 50.00 | 140.00 |
| 68611J51 | 10-100969-TR | 9.01 | 0.90 | 7.51 | | | | 40.00 |
| 68612J51 | EJ10-51191 | | | | | | | 563.00 |
| 68613J51 | DC# 0912/13/ | | | | | | | 45.00 |
| 68614J51 | 10-100627-TR | 7.48 | 0.75 | 6.24 | | | | 33.20 |
| 68615J51 | 10-100820-TR | 4.30 | 0.42 | 3.59 | | | | 38.00 |
| 68616J51 | 06-84805-TR | 30.00 | 3.00 | | | | 50.00 | 173.00 |
| 68617J51 | 01-60679-TR | | 3.00 | | | | 50.00 | 126.25 |
| 68618J51 | 02-64807-TR | | | | | | 50.00 | 160.00 |
| 68619J51*V | 02-67550-TR | | 3.00 | | | | 50.00 | 157.00 |
| 68619J51*V | 02-67550-TR | | -3.00 | | | | -50.00 | -157.00 |
| 68619J51-A | 02-67550-TR | | 3.00 | | | | 50.00 | 157.00 |
| 68620J51 | 05-82574-TR | 30.00 | 3.00 | | | | 50.00 | 191.00 |
| 68621J51 | 10-101377-TR | 30.00 | 3.00 | | | | | 127.10 |
| 68622J51 | 06-83883-TR | 30.00 | 3.00 | | | | 50.00 | 220.00 |
| 68623J51 | EJ10-51182 | | | | | | | 167.00 |
| 68624J51 | 10-101323-TR | 30.00 | 3.00 | | | | | 136.10 |
| 68625J51 | 06-87431-TR | 3.48 | 0.34 | 2.91 | | | | 38.00 |
| 68626J51 | BC-0919-B | | | | | | | 23.00 |
| 68627J51 | 10-101435-TR | | | | | | | 133.00 |
| 68628J51 | 08-93331-TR | 30.00 | 3.00 | | | | | 130.00 |
| 68629J51 | 10-101017-TR | 9.02 | 0.91 | 7.51 | | | | 40.00 |
| 68630J51 | BC-0922/0923 | | | | | | | 46.00 |
| 68631J51 | EJ10-51173 | | | | 5.00 | 85.00 | | 167.00 |

X 10-9

| Receipt # | Docket #.... | .....STF | .....TFC | .....TP | .....TPW | ....TPWF | FCONST.5 | ...Total |
|---|---|---|---|---|---|---|---|---|
| 68632J51 | 10-100429-TR | 8.20 | 0.82 | 6.83 | | | | 36.40 |
| 68633J51 | 05-82395-TR | 30.00 | 3.00 | | | | | 137.00 |
| 68634J51 | 10-99771-TR | 30.00 | 3.00 | | | | | 175.00 |
| 68635J51*V | SC10-228 | | | | | | | 31.00 |
| 68635J51*V | SC10-228 | | | | | | | -31.00 |
| 68636J51*V | SC10-229 | | | | | | | 31.00 |
| 68636J51*V | SC10-229 | | | | | | | -31.00 |
| 68637J51*V | SC10-230 | | | | | | | 31.00 |
| 68637J51*V | SC10-230 | | | | | | | -31.00 |
| 68638J51 | DC-0924/25/2 | | | | | | | 41.00 |
| 68639J51*V | EJ10-51192 | | | | | | | 167.00 |
| 68640J51 | SC10-229 | | | | | | | 31.00 |
| 68641J51 | SC10-230 | | | | | | | 31.00 |
| 68642J51 | SC10-228 | | | | | | | 31.00 |
| 68643J51 | 10-101575-TR | | | | | | | 133.00 |
| 68644J51 | 10-101576-TR | 30.00 | 3.00 | | | | | 163.00 |
| 68645J51 | 10-101339-TR | 30.00 | 3.00 | | | | | 139.00 |
| 68646J51 | 10-101507-TR | 30.00 | 3.00 | | | | | 142.10 |
| 68647J51 | 10-100526-TR | 30.00 | 3.00 | | | | | 150.10 |
| 68648J51 | 06-87620-TR | 30.00 | 3.00 | | | | | 139.00 |
| 68649J51 | 06-83787-TR | 8.24 | 0.82 | 6.86 | | | | 35.15 |
| 68650J51 | 10-100945-TR | 30.00 | 3.00 | | | | | 203.00 |
| 68651J51 | 09-98678-TR | 30.00 | 3.00 | | | | | 625.00 |
| 68652J51 | 10-100309-TR | 30.00 | 3.00 | | | | | 136.00 |
| 68653J51 | 02-65553-TR | | | 8.79 | | | | 30.60 |
| 68654J51 | 10-101475-TR | | | | | | | 242.00 |
| 68655J51 | 10-99920-TR | 7.22 | 0.73 | 6.01 | | | | 32.00 |
| 68656J51 | 10-101555-TR | | | 8.30 | | | | 33.20 |
| 68657J51 | 10-99255-TR | 11.28 | 1.13 | 9.39 | | | | 50.00 |
| 68658J51 | 10-101466-TR | 30.00 | 3.00 | | | | | 150.10 |
| 68659J51 | 10-101570-TR | | | | | | | 133.00 |
| 68660J51 | 10-99576-TR | 9.47 | 0.94 | 7.89 | | | | 42.00 |
| 68661J51 | 10-99576-TR | 1.31 | 0.13 | 1.11 | | | | 42.00 |
| 68662J51 | 10-99576-TR | | | | | | | 43.86 |
| 68663J51*V | 10-101563-TR | 30.00 | 3.00 | | | | | 127.00 |
| 68663J51*V | 10-101563-TR | -30.00 | -3.00 | | | | | -127.00 |
| 68664J51 | 10-101563-TR | 30.00 | 3.00 | | | | | 127.00 |
| 68665J51 | 10-101062-TR | 30.00 | 3.00 | | | | | 151.00 |
| 68666J51 | 10-100512-TR | 5.92 | 0.59 | 4.95 | | | | 35.60 |
| 68667J51 | B-0930-B | | | | | | | 23.00 |
| Totals | | 1573.78 | 170.37 | 167.37 | 5.00 | 85.00 | 400.00 | 13070.06 |

TO X2

X-01X

# OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

County: HIDALGO
Precinct: JP PCT5 PL1
For Month: October, 1910

| | Criminal Cases | | Civil Cases | | |
|---|---|---|---|---|---|
| | MISDEMEANORS | | | | |
| | Traffic | Non-Traffic | Small Claims Suits | Forcible Entry & Detainer | Other Civil Suits |
| 1. Cases Filed: | 80 | 14 | 2 | 1 | 3 |
| 2. Dispositions Prior To Trial: | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| A. Deposit Forfeitures | 0 | 0 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. Payment of Fine | 63 | 9 | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| C. Cases Dismissed | 12 | 5 | 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 | 2 | XXXXXXXX | XXXXXXXX | XXXXXXXX | XXXXXXXX |
| B. After Deferred Disp. | 17 | 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 | | | | |
| 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 | | | | | 8 |
| 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 | | | | | $13,671.06 |

Judge: E. SPEEDY JACKSON

70 X2

X 11

**AI-24382** **11.A.**

## HCSO-AMENDMENT #1-C-05-191-12-06-Evercom Systems, Inc, a division of Securus Technologies

## CC CONSENT

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Letty Saenz, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

### Information

CAPTION

Approval of Amendment No. 1 to Service Agreement #C-05-191-09-25 with EVERCOM SYSTEMS, INC., a division of SECURUS TECHNOLOGIES for "INMATE PAY TELEPHONE SERVICES" for Hidalgo County Sheriff's Office.

BACKGROUND

Amendment No. 1-C-05-191-12-06-Evercom Systems, Inc, a division of SECURUS TECHNOLOGIES
Contract#C-05-191-12-06

### Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1100-421-00-280-001-0-432/532

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

BUDGETARY IMPACT:

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

This is a revenue generating project and does not require County expenditures.

### Attachments

Link: Contract Document#C-05-191-12-06-Evercom Systems, Inc

Link: amendment

### Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 05:13 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 05:44 PM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 12/10/2010 07:42 AM | APRV |
| 4 | Auditor's Office | | 12/10/2010 08:02 AM | NEW |

Form Started By: Letty Saenz

Started On: 12/09/2010 04:30 PM

Final Approval Date: 12/10/2010

PURCHASING DEPARTMENT
PURCHASING DEPARTMENT
County Of Hidalgo
County Of Hidalgo

November 10, 2010

Misty Morse, Executive Assistant
**EVERCOM SYSTEMS, INC. a division of**
**SECURUS TECHNOLOGIES**
14651 Dallas Parkway Suite 600
Dallas, Texas 75254
Ph. (972) 277-0300

Via facsimile (972) 277-0301
Via email mmorse@securustech.net

*Re: EXTENSION - SIXTY (60) DAY GRACE PERIOD - C-05-191-12-06-"INMATE PAY TELEPHONE SERVICES" - HIDALGO COUNTY*

Dear Ms. Morse:

Commissioners' Court will take applicable action **(Tuesday, November 16, 2010)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day grace period** as stated in the current contract in place while the procurement process is completed. **(Commencing, December 6, 2010 - Expiring, February 5, 2011)** or **(upon completion of the procurement process which ever comes first)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than. Friday, November 12, 2010, attn: Leticia Saenz, Contracts Mgr. to facsimile (956) 318-2629 or via email leticia.saenz@co.hidalgo.tx.us.

By: _____ Date: 11-11-10

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 292-7000 ext. 4861. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: File



2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Pct. #4) for the purposes of award for: "Faysville Pump House Force Main Pipe Materials Only" through project #2010-338-10-13-OGG to Aguaworks Pipe & Supply, LLC as the lowest responsible bidder meeting all specifications in an amount of $61,558.88

**C. Facilities Management:**

**1. AI-23893** a. Acceptance of proposal received (for the purpose of award) from Quest Construction Products,LLC/Hydro Stop Inc, LLC (through Hidalgo County's membership/participation with state, cooperative purchasing programs and/or interlocal awarded HCDE, Choice Facility Partners Contract #08/021JC-01) for the purchase of roofing materials and related accessories, to include, but not limited to delivery and any other items needed to complete the: "Roof Repair to the Rudy De La Viña Juvenile Detention Center located at 3100 So. Bus. Hwy 281 Edinburg, TX which is being renovated/converted into an autopsy facility in an amount of **$40,836.06** through project #2010-359-OGG;

approved

b. Acceptance of proposal received (for the purposeof award) from Quest Construction Products,LLC/Hydro Stop Inc, LLC (through Hidalgo County's membership/participation with state, cooperative purchasing programs and/or interlocal awarded HCDE, Choice Facility Partners Contract #08/021JC-01) for the purchase of roofing materials and related supplies/accessories, including, but not limited to delivery and any other items needed to complete the:"Roof Repair to Surplus Warehouse adjacent to the Elections Warehouse located at 317 N. Closner Edinburg, TX in the amount of **$5,493.11** through project #2010-371-OGG.

approved

**D. Colonia Access Program Pct. 1** / Agapito Vargas

**1. AI-23804** Acceptance and approval of the following items in connection with Colonia Boyce (Pct No. 1) with Valley Paving as submitted through project engineer L. L. Rodriguez (C-CAP-09-469-04-06):

approved a-b

a. Application for Payment No. 4 Retainage Release in the amount of $11,910.94;

b. "Certificate of Construction Completion" reflecting the date of September 10, 2010.

**E. Sheriff's Office**

**1. AI-23950** Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for:"INMATE PAY TELEPHONE SERVICES" for the Hidalgo County Sheriff's Office, under the same rates, terms and conditions with EVERCOM SYSTEMS, INC a DIVISION OF SECURUS TECHNOLOGIES-effective 12/06/10 - 02/05/11, or (upon completion of the procurement process which ever comes first)

approved

**F. Co. Wide**

**1.** HIDALGO COUNTY RE: REAL ESTATE ACQUISITIONS-
Requesting authority to obtain and approval of (when applicable), including, but not limited to, the following items necessary in anticipation of real property/estate acquisition(s): fair market value appraisals, inspections, surveys, all phases-environmental assessments, title reports or title policies services, commercial contracts (improved property) or option contracts with authority for County Auditor to issue required earnest money payment(s) or option payment(s) and County Judge or Presiding Officer to execute necessary/required document(s)

nothing to report

**17. Adjourn**

**AI-23950** **16.E.1.**

**HCSO-Sixty (60) Day Extension-INMATE PAY TELEPHONE SERVICES-Evercom Systems Inc a Division of SECURUS TECHNOLOGIES-C-05-191-12-06**

**CC REGULAR**

**Date:** 11/16/2010
**Submitted By:** Letty Saenz, PURCHASING DEPT.
**Submitted For:** Marty Salazar
**Department:** PURCHASING DEPT.
**Agenda Category:** Purchasing Department **Sub-category:** Sheriff's Office

## Information

**CAPTION**

Requesting authority to exercise the sixty (60) day grace period extension as provided in the current contract for:"INMATE PAY TELEPHONE SERVICES" for the Hidalgo County Sheriff's Office, under the same rates, terms and conditions with EVERCOM SYSTEMS, INC a DIVISION OF SECURUS TECHNOLOGIES-effective 12/06/10 - 02/05/11, or (upon completion of the procurement process which ever comes first)

**BACKGROUND**

60 Day Letter of Extension to Evercom Systems Inc a Division of Securus Technologies Contract #C-05-191-12-06

## Fiscal Impact

**FISCAL YEAR:** 2010 **ACCT. #:** 0-1100-421-00-280-001-0-432/532
**FUNDS AVAILABLE Y/N?:** **MATCHING FUNDS Y/N?:**
**BUDGETARY IMPACT:**
Funding available as of 11-12-10.

## Attachments

Link: 60-Day Letter of Extension-Evercom Systems Inc a Division of Securus Tech-C-05-191-12-16
Link: contract# C-05-191-12-16

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 11/12/2010 11:08 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 11/12/2010 01:00 PM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 11/12/2010 03:24 PM | APRV |
| 4 | Auditor's Office | Angela Garcia | 11/12/2010 04:52 PM | APRV |

Form Started By: Letty Saenz Started On: 11/10/2010 04:54 PM
Final Approval Date: 11/12/2010

# Hidalgo County Inmate Telephone Service Agreement
**C-05-191-12-06**

THIS CONTRACT, made and entered into this 6th day of **December, 2005** by and between **HIDALGO COUNTY, TEXAS** (hereinafter referred to as "County") and **EVERCOM SYSTEMS, INC.**, a Delaware Corporation (hereinafter referred to as "Contractor").

WITNESSETH:

WHEREAS, County advertised for bids for services and materials connected with purchase of equipment and installation necessary for inmate telephone service and

WHEREAS, Contractor was the successful bidder in response to the Request for Proposals by County.

NOW, THEREFORE, in consideration of the following mutual agreements and covenants, it is understood and agreed by and between the parties hereto s follows:

1. Contractor shall perform all of the work and provide all materials, equipment and labor (the "Services") required in accordance with the terms and conditions of the Request for Proposals, a copy of which is attached hereto as Exhibit "A" (the "RFP")/

2. Contractor represents and warrants to County that Contractor possesses all of the licenses, permits and expertise required to perform the services contemplated in the RFP including, but not limited to, the supplying of the equipment (as described in the RFP) and the installation of such equipment (the "Services"). Contractor warrants and represents that during the term of this Agreement, Contractor shall maintain all such licenses and permits. Contractor warrants that the Services rendered, including all materials, furnished shall be in accordance with the terms of the Contract Documents.

3. The term "Contract Documents" as used herein shall include the following documents, and this Contract does hereby expressly incorporate same herein fully as if set for verbatim in this Contract:

a. RFP dated November 2, 2005 (the "RFP"), a copy of which is attached hereto as Exhibit "A" and incorporated herein for all purposes;

b. Contractor's Proposal to the RFP identified by signature of John J. Viola, a copy of which is attached hereto as Exhibit "B" and incorporated herein for all purposes.

c. All documents furnished by county to Contractor, including but not limited to Request for Proposals ("Proposal") and all other clarifications submitted by contractor in response thereof;

d. This Contract.

In the event of any conflict or contradiction between or among these documents, the documents shall control in the following order of precedence, this Contract, the RFP, and the Proposal.

4. All provisions of the Contract documents shall be strictly complied with and conformed to by Contractor and no amendment to this Contract shall be made except upon the written consent of the parties. No amendment shall be construed to release either party from any obligation, representation and/or warranty of the contract Documents except as specifically provided for in such amendment.

**5. Service Agreement.**

a. *Installation.* All work will be done in a professional, workman-like manner by fully qualified and trained personnel. Contractor represents and agrees that all personnel associated with installation and repair and training services are screened for background of criminal history. The number of inmate telephones and telecommunication devices of the deaf installed at

the Hidalgo County jail will be determined by the Chief Deputy of the Hidalgo County Sheriff's Department. All equipment provided by Contractor shall remain the property of Contractor and will be installed at no cost to the County.

b. Contractor must respond by arriving on premise anytime during a twenty-four (24) hour per day basis, three hundred and sixty-five (365) days of the year. All repairs or replacements must be started within two (2) hours following a service request.

c. Contractor shall coordinate with County for the removal and change out of present inmate telephone services and the local exchange carrier to minimize the down time and interruption of inmate telephone service.

6. **Distribution of Collected Proceeds by Evercom**

Contractor agrees to provide Hidalgo County distribution of gross billed revenues as follows:

a. Monthly telephone revenues for Local Service

58% of monthly Gross Billed revenue from all installed telephones based on a flat local calling rate of $3.00

b. Monthly telephone revenues for Long Distance Service:
Fifty-eight Percent (58%)

6.1 Contractor agrees to provide Hidalgo County Sheriff's Department Forty percent (40%) monthly discount on prepaid calling cards:

a. $10.00 International Debit Card will cost the Hidalgo County Sheriff's Department Commissary - $6.00.

b. $20.00 International Debit Card will cost the Hidalgo County Sheriff's Department Commissary -$12.00.

c. $30.00 International Debit Card will cost the Hidalgo County Sheriff's Department Commissary - $18.00.

Gross revenue includes all flat rate and usage charges plus any surcharges billed less no deductions. All commission calculations will use the billed amounts and no other form of calculation commissions will be accepted.

Distribution will be made within sixty (60) days following the end of the month in which the call giving rise to the revenue is generated.

7. **Term.**

a. Subject to the provisions of (b) below, the term of this Agreement shall be fora period of two (2) years commencing December 6, 2005 and may be renewed by County for three (3) additional one (1) year term under the same rates, terms and conditions.

b. In the event that Contractor shall fail to perform keep and observe any of the terms, covenants and conditions of this Agreement, County shall give Contractor written notice of such default and in the event said default is not remedied to the satisfaction and approval of County, County may, on thirty (30) days written notice terminate this Contract.

County, at its sole discretion, may terminate this Contract on sixty (60) days written notice.

Should Contractor for any reason in the sole opinion of County become unable to complete the work specified in this contract, County may, in its sole discretion, call the performance bond due, in full, as and for such non-performance, and/or liquidated damages.

8. **Access.** County agrees to provide Contractor reasonable access to the premises and the telephone facilities as required by Contractor to perform the services outlined in this Contract. In the event Contractor installs any equipment on county premises as part of this contract such equipment shall remain the property of Contractor. All inside wiring and conduit placed by

Contractor under this Agreement becomes the property of County upon termination and/or expiration of this Contract. Except as required by applicable law, no person or entity other than County and Contractor will have access to the facility.

9. This Contract is entered into subject to the following conditions:

1. In the event that any provision or portion of any contract documents shall be found to be invalid or unenforceable, then such provision or portion thereof shall be reformed in accordance with the laws of the State of Texas. The invalidity or unenforceability of any provision or portion of any Contract Documents shall not affect the validity or enforceability of any other provisions or portion of the Contract Documents.

2. Contractor shall use its best efforts to keep to a minimum disruption or interruption of the County's jail facility and/or work of County employees while performing its work in accordance with the Contract Documents.

10. Contractor expressly acknowledges that Contractor will be acting as an independent contractor for all purposes, including payment of social security, withholding taxes and all other federal, state and local taxes. Contractor, as independent contractor, shall be solely responsible to its employees, agents, third party contractors, or any other person supplying labor or materials for Contractor in performing any portion of this contract or any action or omission incident thereto.

11. Contractor assumes full responsibility and liability for all labor and materials furnished and activities conducted by Contractor pursuant to the contract and any action or omission incident thereto.

12. Contractor will indemnify and hold County, its elected officials, officers, agents and employees (the "Indemnified Parties") harmless from any and all claims, actions, liability, and

expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or arising out of any alleged negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Contract, whether such act, omission, or failure was the Contractor's or that of any person providing Services hereunder through or for the Contractor. Upon written notice from County, the Contractor will resist and defend at Contractor's own expense, and by counsel reasonably satisfactory to County, any such claim or action. Such indemnification shall include, but not be limited to, all the Indemnified Parties' attorneys fees and costs incurred in defending or responding to any action brought or threatened against the Indemnified parties for any action or omission arising from or incident to Contractor's performance under this Contract.

13. **Insurance Requirements.** For this Agreement to become effective Contractor must provide County with a Certificate of insurance naming county as additional insured for the activities of Contractor providing inmate telephone equipment and service in the Hidalgo County Jail, to all policies listed below and state that Hidalgo County Commissioners Court will receive thirty (30) days advance written notice of any materials change or cancellation of any policy listed on the Certificate.

**General Liability:** Limits for General Liability shall be no less than $1,000,000 bodily injury each occurrence and $500,000 property damage each occurrence and $1,000,000 property damage in aggregate. An acceptable alternative will be $1,000.000 combined single limit for bodily injury and property damage.

**Automobile Liability:** Coverage should be afforded on all owned, non-owned and hired vehicle whether private passenger or other than private passenger. Limits for automobile

liability should be no less than $500,000 bodily injury per person, $1,000,000 per accident and $500.000 property damage each accident. An acceptable alternative will be $1,000,000 combined single limit for bodily injury or property damage.

**Workers Compensation:** Coverage should be afforded for all operations of Contractor's business as required by the State of Texas. Coverage for Employer's Liability should be no less than $500,000 for all claims.

14. **Performance Bond**. For this Contract to become effective Contractor must furnish a performance bond in the form of a bond issued by a surety company authorized to do business in the State of Texas, within ten (10) calendar days after award of this contract, and prior to any installation work or equipment delivery or performance of the Services. The performance bond must be payable to County in the amount of $20,000 and will be retained during the full period of this contract and/or renewals. No personal or company checks are acceptable. This Contract and dates of performance must be specified in the performance bond. In the event that County exercises it options to extend the Contract for an additional period, the Contractor shall be required to maintain the validity and enforcement of the bond for the said period, pursuant to the provisions of this numbered paragraph, in an amount stipulated by county at the time of the renewal of this Contract.

15. This Contract shall be governed by the laws of the State of Texas and shall be performable in Hidalgo County, Texas.

16. Contractor agrees, for itself and on behalf of its successors, and any person or persons claiming under Contractor by virtue hereof, that this Contract and the rights, interests, and benefits hereunder cannot be assigned, transferred, pledged, or hypothecated in any way and shall not be subject to execution, attachment, or similar process. Any such attempt to do so, contrary to

the terms hereof, shall be null and void and shall relieve the County of any and all obligations or liability hereunder.

17. If any provision, paragraph, or subparagraph of this Contract is adjudged by any court of law to be void or unenforceable, in whole or in part, such adjudication shall not be deemed to affect the validity of the remainder of the contract, including any other provision, paragraph or subparagraph.

Each provisions, paragraph, and subparagraph of this Contract is declared to be separable from every other provision, paragraph, and subparagraph and constitutes a separate and distinct covenant.

18. Contractor shall commence the performance of the Services on December 6, 2005 and the Services shall be completed on or before December 6, 2007.

19. County will not withhold income tax or Social Security tax on behalf of the Contractor or any of Contractor's partners, employees, subcontractors, or agents. In addition, none of the foregoing will have any claim under this Contract or otherwise against County for vacation pay, sick leave, unemployment insurance, worker's compensation, retirement benefits, disability benefits, or employee benefits of any kind The Contractor will have exclusive responsibility for the payment of all such taxes and arrangement for insurance coverage and will discharge such responsibility fully.

20. The Contractor will incur no financial obligation on behalf of County without prior written approval of the County Judge. The Contractor will be responsible for all personal and professional expenses, including, but not limited to, membership fees and dues and expenses of attending conventions and meetings.

21. Contractor will not discriminate on basis of race, color, sex, age, religion, national origin, or handicap in providing services under this Contract or in the selection of associates, employees, or independent contractors.

22. Following the expiration of this Contract or its termination for any reason, Contractor agrees to do nothing that may interfere with any contract of County with any other individual or entity for the provision of the Services.

23. Any waiver of enforcement of any provision or waiver of any breach of this Contract, whether or not recurring, shall not be construed as a waiver of any subsequent enforcement or breach.

24. The invalidity or unenforceability of any provisions of this Contract will not affect the validity or enforceability of any other provision.

25. Any amendments to this Contract will be effective only if in writing and signed by County and the Contractor.

26. The defined terms used herein are for convenience only and do not limit the contents of the Contract.

27. All pronouns and all variations thereof shall be deemed to refer to the masculine, feminine or neuter, singular or plural, as the identity of the person or persons or entity may require.

28. The execution and performance of this Contract by county and contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Contractor and County in accordance with its terms.

29. No waiver or modification of the contract documents shall be valid unless it is in writing and signed by the County and Contractor.

30. This Contract shall be binding upon, and inure to the benefit of Contract and County and their respective successors and assigns.

31. If either party hereto shall breach any of the terms hereof, such party shall pay to the non-defaulting party all of the non-defaulting party's costs and expenses, including attorney's fees and court costs, incurred by such party in enforcing the terms of this Contract.

32. This Contract constitutes the entire agreement between the parties with respect to the subject matter hereof. This Contract supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject matter hereof.

33. All notices shall be given in writing and be sent by registered or certified mail, return receipt requested, and shall be addressed:

If to County: County of Hidalgo
Attn: County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Contractor: Evercom Systems, Inc.
Attn: Mr. John J. Viola
14651 N. Callas Pkwy, Suite 600
Dallas, Texas 75254

34. **Proprietary Information**. To the extent permitted by applicable law, County agrees that all information relating to Contractor "Non-Sent Paid" calls (collect calls), the contents of this Agreement and all pricing and proposals related to the Services are proprietary to Contractor All such information, to the extent permitted under the Texas Open Records Act and other applicable law, will be held in trust and confidence by county.

35. 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 ninety (90) 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).

36. Contractor shall, on thirty days notice, provide to County all bonds and records concerning this Contract and/or County's facility which is the subject of this contract for County's Auditor or other representatives for purpose of inspection and/or audit to verify Contractor's compliance with the terms and provisions of this contract.

EXECUTED as of the day and year first written above.

**COUNTY:**

By: _____
Ramon Garcia, County Judge

**CONTRACTOR:**

By: _____
John Viola, Vice-President

**ATTEST:**

_____
Eddy Trevino, County Clerk

Approved by Commissioners' Court
on 12-6-05

Approved on Commissioners' Court December 6, 2005

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By: _____

# EXHIBIT "A"
# REQUIREMENTS

# EXHIBIT "A"

# HIDALGO COUNTY ADULT DETENTION FACILITY
# REQUEST FOR PROPOSALS

**RFP NO: 2005-191-11-02ROL**

**BY ORDER OF THE COMMISSIONERS' COURT OF HIDALGO COUNTY, TEXAS** sealed proposals will be received for:

**HIDALGO COUNTY ADULT DETENTION FACILITY - "INMATE PAY TELEPHONE SERVICES"**

**TO PROVIDE** for a two (2) year contract commencing upon termination of current contract and with the County's option to extend for three (3) additional one (1) years terms under the same rates terms and conditions. Hidalgo County reserves the right to continue this bid for an additional (60) day "Grace Period" at the end of the contract term for unforseen delay of award for next contract term.

**PRE-CONFERENCE MEETING:** A pre-proposal conference (walk through) will be held at the County of Hidalgo Adult Detention Facility located at 711 El Cibolo Rd. in Edinburg TX. 78504 on **TUESDAY, OCTOBER 18, 2005 AT 2:00 P.M..**

**IT IS UNDERSTOOD** that Hidalgo County reserves the right to reject any or all proposals as it shall deem to be in the best interest of the County. The 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 services and other evaluation factors set forth in the request for proposals.

**PROPOSALS SHALL** include the RFP and all additional documents submitted. The proposal shall be placed in a sealed envelope, with each page manually signed by a person having the authority to bind the firm in a contract and shall be clearly marked on the outside as shown below. **FACSIMILE TRANSMITTALS WILL NOT BE ACCEPTED.**

**SUBMISSION OF PROPOSALS:** TEN (10) COPIES OF ALL PROPOSALS SHALL BE SEALED, WITH PROPER BID NUMBER AND PROJECT NAME WRITTEN ON THE OUTSIDE OF THE ENVELOPE AND SUBMITTED AS OFFEROR'S RESPONSE TO:

**MARTHA L. SALAZAR, CPPB/PURCHASING AGENT**
**HIDALGO COUNTY PURCHASING DEPARTMENT**
**100 EAST CANO, 4TH FLOOR (ADMINISTRATION BUILDING)**
**EDINBURG, TEXAS 78539**

ENVELOPE CLEARLY MARKED: **RFP NO. 2005-191-11-02ROL - HIDALGO COUNTY ADULT DETENTION FACILITY - "INMATE PAY TELEPHONE SERVICES"**

**ADDITIONAL** specifications may be obtained by calling the Hidalgo County Purchasing Department at (956) 318-2626 or may be picked up at 100 E. Cano St., 4th Floor (Administration Building), Edinburg, Texas, during the normal business hours of 8:00 a.m. to 5:00 p.m.

## EXHIBIT "A"

# REQUEST FOR PROPOSALS

## HIDALGO COUNTY ADULT DETENTION FACILITY
## "INMATE PAY TELEPHONE SERVICES"

## RFP NO: 2005-191-11-02ROL

**PURPOSE**

The Commissioners Court of Hidalgo County is requesting proposals from qualified vendors to provide telephone equipment and services for LOCAL, INTRALATA, INTERLATA COINLESS INMATE TELEPHONE SERVICE at the HIDALGO COUNTY ADULT DETENTION FACILITY. It is County's intent to select only ONE company to provide the equipment and services specified.

**GENERAL INFORMATION**

Firms or companies desiring to provide services, described in the SCOPE OF SERVICE shall submit ONE (1) **ORIGINAL AND TEN (10) COPIES of their proposal by** no later than **9:30 A.M., ON WEDNESDAY, NOVEMBER 2, 2005,** to the attention of the Hidalgo County Purchasing Agent, Martha L. Salazar, CPPB, located at 100 East Cano, 4th Floor (Administration Building), Edinburg, Texas 78539. **PROPOSALS RECEIVED AFTER DATE AND TIME SPECIFIED WILL BE RETURNED UNOPENED.** The County will not be responsible for late deliveries or mail delays. **FACSIMILE TRANSMITTALS WILL NOT BE ACCEPTED.**

**APPLICABLE LAWS**

The contract shall be constructed according to the laws of the STATE OF TEXAS and Hidalgo County. The contractor shall comply with all local, state and federal laws and regulations related to the performance of the contract, the awarded, is performable in Hidalgo County.

**QUESTIONS REGARDING THIS R.F.P.**

Hidalgo County is bound by statements made or information given during the procurement consideration and award ONLY when such statements or information are written and executed under authority of Hidalgo County Commissioner's Court.

This provision exists solely for the convenience and administrative efficiency of Hidalgo County. No proposer or other third party gains any rights by virtue of this provisions or the application thereof, nor shall any proposer or third party have any standing to sue or cause an action arising herefrom.

**PERFORMANCE BOND**

The successful bidder must furnish a performance bond in the form of a bond issued by a surety company authorized to do business in the State of Texas, a Cashier's Check or Irrevocable Letter of Credit issued by a Federally insured banking institution to the County of Hidalgo within ten (10) calendar days after award of the contract, and prior to any installation work or equipment delivery. The performance bond must be made payable to Hidalgo County in the amount of **TWENTY THOUSAND DOLLARS ($20,000.00)** and will be retained during the full period of the contract and/or renewals. No personal or company checks are acceptable. The contract number and dates of performance must be specified in the performance bond. In the event that Hidalgo County exercises its option to extend the contract for an additional period, the contractor shall be required to maintain the validity and enforcement of the bond for the said period, pursuant to the provisions of this paragraph, in an amount stipulated at the time of the contract renewal.

**AMERICAN WITH DISABILITIE CT**

In connection with the furnishings of goods and services under this contract, the Vendor and Vendor's subcontractors shall comply with all applicable requirements and provisions of the American with Disabilities Act (ADA).

**ASSIGNMENT OF CONTRACT**

The services to be performed by the Vendor shall not be assigned, sublet, or transferred without prior written approval of the County, nor shall the Vendor assign any monies due or to become due to him under any contract entered into with the County pursuant to these specifications, without prior written approval of the County.

**TERMS AND CONDITIONS**

The County reserves the right to accept and/or reject any or all proposals, with or without cause, to waive any technicalities, or to accept the proposal which, in its sole judgment, best serves the interest of the County, or to award a contract to the next most qualified proposer if a successful proposer does not execute a contract within fifteen (15) days after the award of the proposal.

The County reserves the right to request clarification of information submitted and to request additional information from one or more proposers. The decision of the County is final and binding.

Proposal must be valid for ninety (90) days and shall constitute an irrevocable odder to provide the products and services set forth in the Request For Proposals until one or more contracts have been awarded.

All costs and expenses associated with the preparation and submission of proposals shall be the responsibility of the submitter and no reimbursements for such charges or expenses shall be passed on to the County.

**All compensation to the county will be in the form of monthly commission payments only. No signing bonuses, equipment, gifts, or favors of any kind will be considered or accepted. Offering of such items may cause your proposal to be rejected and eliminated from consideration.**

All records, documents and information collected and/or maintained by others in the course of the preparation of this proposal shall be made accessible to the County for purposes of inspection, reproduction, and audit with out restriction. The proposed Vendor shall agree that the County or its designees may audit, examine, and copy any and all books, records, and information relating to the proposed Vendor's services at no additional cost to Hidalgo County. Also the proposed vendor must maintain all records until the contract is awarded.

**INSURANCE AND LIABILITY REQUIREMENTS**

Successful vendor shall defend, indemnify and save harmless Hidalgo 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 agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful vendor shall pay any judgment and costs which may be obtained against Hidalgo County growing out of such injury or damages.

**SELECTION/EVALUATION CRITERIA**

The County shall make a selection(s) based upon the following criteria:

| CRITERIA | WEIGHT |
|---|---|
| **Commission** | **35 %** |
| **Experience, Reliability and Stability** | **30 %** |
| **Proposed Method of Performance** | **05 %** |
| **Equipment** | **15 %** |
| **Services** | **15 %** |

**CAUSE FOR TERMINATION**

In the event that the Vendor shall fail to perform, keep and observe any of the terms, covenants and conditions of the contract to be performed, the County shall give the Vendor written notice of such default and in the event said default is not remedied to the satisfaction and approval of the County within thirty (30) calendar days of receipt of such notice by the Vendor, the Vendor shall have no right to further perform under this contract.

The County, at its sole discretion, may terminate this contract, if in the County's opinion, the Vendor is carrying out the terms of the Contract in an unreasonable, unprofessional, or unworkmanlike manner. Said termination notice for this particular reason shall occur upon the provision of written notice at least thirty (30) calendar days in advance of the date of the proposed termination.

This agreement may be terminated by either party only upon notice, in writing, delivered to the other party at least sixty (60) days in advance of the effective date of the termination.

Should the Vendor for any reason become unable to complete the work called for by virtue of the Agreement for Inmate Telephone Service, the County may, in its sole discretion, call the performance bond due, in full, as and for such nonperformance, and/or as liquidated damages.

**VENDOR SELECTION CHALLENGE**

If a vendor should desire to challenge the County Commissioners' award decision for this RFP, the appealing vendor shall post a bond, naming Hidalgo County as the protected party, in the amount of Fifteen Thousand Dollars ($15,000.00). This bond will be forfeited to Hidalgo County in the event the appeal is denied. Further, the appealing vendor shall bear all costs of the appeal process and all costs to provide any temporary Inmate Telephone Service.

**CONFLICT OF INTEREST**

The Vendor represents, warrants, and affirms that it shall not take any actions in performing its duties and obligations under this Agreement that would constitute any bids, prejudice, or advantage that would be of benefit to any third party attempting to contract with the County for the provision of inmate telephone service. The Vendor further represents, warrants, and affirms that it has not, and will not during the term of this proposal process, offer any payment or donations of monies or services to any third party of this contract with the County regarding the provisions of Inmate Telephone Service to the County.

Include a **NOTARIZED** statement of the above paragraph in your proposal certifying that no member of your company ownership, management or staff has a vested interest in any aspect or department of the County. Also specify that you have and will comply with the above Conflict of Interest Statement.

**HISTORICAL DATA APPROACH**

Describe how your firm plans to approach this project to ensure your work meets and continues to provide for the needs of the County as expressed in the list below and the Scope Of Work section.

1) Fully describe the installation requirements necessary for your proposed equipment and services.

2) What environmental conditions must be in place for your equipment to function properly?

3) Vendor must submit an implementation plan containing all steps and time frames for installation of telephone sets, common equipment, local access lines, long distance carrier service, and any other factors affecting the installation process. (Fully documented Pert/Gnatt charts are acceptable.) This implementation plan will become a part of the contract and must be followed. All telephones must be "cut over" operational and removed within five (5) working days of the proposed cut over date.

4) Use of existing or in-place conduit, raceways, cable ways, cable, inside wiring, telephone set mountings, switches, terminal boxes, and terminals within the facility are at the risk of the contractor. No exposed wiring will be permitted. Ownership of any wiring or conduit placed under by the successful bidder, becomes the county's upon termination and/or expiration of contract.

5) Please explain how your company provides remote diagnostics, programming, polling and system alarm reporting.

6) The successful bidder must provide all necessary labor, parts, materials, and transportation to maintain all inmate telephones in good working order and in compliance with the equipment manufacturer's specifications throughout the life of the contract. No charge may be made to Hidalgo County for maintenance of the system. The Vendor will provide, at no cost to Hidalgo County, any system upgrades, or additional features developed in a timely manner as required by the County.

7) For repair service, the Vendor must respond by arriving on premise anytime during a twenty-four (24) hour per day basis, three hundred and sixty-five (365) days of the year. All repairs or replacements must be started within four (4) hours following a service request. A complete list of contractors/subcontractors managers, administrators, technicians, etc.. must be provided to Hidalgo County. This includes a complete list of business, cellular and beeper numbers; the Vendor's management home and emergency phone numbers must also be furnished. Provide a copy of your current repair procedure policy for both normal maintenance and emergency outages.

8) A toll-free reporting number, answered twenty-four (24) hours a day, 365 days a year, must be provided to Hidalgo County for trouble reporting and service requests.

**INMATE CALLING SYSTEM SPECIFICATIONS**

This section of the Request for Proposal (RFP) shall set forth the technical specifications for the service and equipment sought in this invitation. All items using the terms "must". "shall", or "will" are considered mandatory. Failure to fully comply with such items will be considered appropriate grounds for proposal rejection. Items using the terms "may" or "should" are deemed to be desirable features, but not mandatory requirements. All bidders must address each and every item individually with a complete response detailing how the proposed equipment meets the specification.

**1.0 PHYSICAL INSTALLATION REQUIREMENTS**

Proposer should include all equipment, including telephone sets, necessary for the operation of the Inmate Telephone System and insure that said equipment for the system meets all applicable regulations.

Although a minimum of space is available for installation, all Inmate Call Processors shall be of the design specified for "on site" installation

A. The Inmate Call Processor (ICP) shall be of compact design requiring a minimum of wall and floor space. Bidder must submit a scale drawing of the installed space required.

B. Each ICP managing up to fifty-three (53) inmate phones shall be powered by no more than a single, standard, unconditioned, 115-volt, 60Hz power source drawing no more than 300 watts.

C. Each ICP shall be equipped with an internal IJL listed power supply that is tolerant of line transients, momentary surges, and short duration *drop such* that inmate phone operation continues in the presence of such common disturbances. No auxiliary 115 volt power cords, external power supplies, or AC-to-DC converters shall be required to support the system.

D. All wiring and connections to the ICPs shall be made using vendor supplied standard, 66-type punch-down termination blocks that provide up to 25 wire pairs of station, trunk and modern line connections. Only the termination blocks shall be allowed to be mounted on the **walls** of the equipment room.

E. Each ICP must utilize external cabling, (outside of the ICP cabinet) to accommodate a single heavy gauge water pipe or lightning strike ground for the JCPs and any lightning protection components inside. NO external fuses or other user-replaceable protective devices shall be required or permitted on power, modem, station or trunk wiring.

## 2.0 BASIC SYSTEM FUNCTIONAL REQUIREMENTS

A. The ICP must provide fully automated collect calling without the need for live operator intervention or the use of central office-based automated operator technology.

B. Inmate Telephone Compatibility

The inmate call processor shall be able to connect to any standard telephone instruments with a hookswitch, handset and 12 button keypad including "ruggedized"; line-powered-telephones specifically designed for use in correctional facilities.

C. Voice Prompts and Messages

The ICP shall offer clear and concise voice prompts in both English and Spanish. Voice prompts must be given in short sentences with meaningful instruction for operation of the System. Beeps, tones' and other non-voice sounds shall not be permitted as substitutes for Voice instructions, except when standard sounds such as dial tone, ringing, busy signals, on-hold and intercept tones are appropriate. Phone signature, printed hand-outs, and video training tapes are not an acceptable alternate to a complete range of voice prompts and messages.

D. Fraud/Abuse Control

The ICP must include the following fraud control features:

Inmate switch-hook detection (and subsequent disconnect) during connected call period. Call detail reports must reflect reason for disconnect.

Voice overlay recording alerting called party and any conferenced-in 3rd party, that they are speaking to an inmate from a correctional facility. Overlay recording must berandom and remotely adjustable for optimal fraud prevention.

Incoming call block. The ICP must not respond to incoming ring signaling on any of its trunks used for placing the outbound inmate collect calls. No signaling or ringing of the inmate station phones shall result from an incoming ring on a trunk.

Sound Path Options - The ICP must allow for blocking or allowing the sound path to the *inmate* phone during call placement and during the time when the ICP is requesting acceptance of the collect call charges. If the sound *path* is blocked, the inmate will be given call progress tones to indicate that the call is being connected until such time as positive acceptance is detected and the voice path is opened.

Frequently Called Number Blocking - The ICP must provide for blocking of call attempts is to a specified for a specified item for a specified time once a specified threshold is met. This threshold must be remotely or locally programable upon demand.

Live Operator Access Blocking - Access to alive operator must be blocked at all times without exception.

Call Blocking - The ICP must have the capacity to block 500,000 specified telephone numbers or groups of numbers from inmate access. This feature must be remotely programmable.

E. Operating Hours Limitation

The ICP must offer flexible control over the operating hours of each inmate phone. This feature must be remotely programmable.

F. Call Duration Limitation

The ICP must offer flexible control over the duration of each inmate call. This features have the ability to specify call duration by call type. This feature must be remotely programmable.

G. Positive Call Acceptance

The ICP must not deem a call to be accepted until such time as the call recipient acknowledges receipt by dialing a system-recognized digit on a touch-tone or rotary telephone. The ICP must be able to distinguish such a signal from line noise such as "pops" of "clicks" (i.e. answering machines.) Voice recognition is not an acceptable from of positive acceptance.

H. Inmate Identification Option

The ICP must allow for the use of inmate identification numbers as an alternate method of inmate call control. This feature must allow the facility to select the length of the ID code which may be anywhere between four and twenty digits in length. Each PIN must be identified by an "allowed" calling list and must also have the option of functioning with an open calling list that works in conjunction with the blocked list feature. In addition, the PIN feature must be flexible enough to easily allow its use on specified phones only-without the need for additional equipment or external devices.

I. On-Site Administration

If desired, the ICP must have an option which allows for an on-site administration terminal.

This terminal must have the following features:

It must be connected to the ICP via a commercially available, reliable, high-speed, Novell-Type LAN.

Its operational status must not affect the ICP's normal operations in any way.

It must allow for multi-level passwords.

It must allow facility personnel to manage call block lists and disable inmate phones on a real time basis.

It must allow facility personnel to enable free calls to specified numbers (legal aid, etc.)

The installation must allow for multiple administration terminals if needed.

Data entry and retrieval of *records* in ASCH formatted files from each station.

J. Monitoring and Recording

The ICP must provide an option for audio monitoring of inmate calls and for selective call recording. Such monitoring and recording options must be able to be administered from the ICP administrative terminal without the need for multiple administrative terminals.

Monitoring and Recording must be disable for specified "privileged" calls to attorneys without the need for additional external equipment to perform this screening function.

Every collect phone call shall have a recording, telling the called party exactly what they will be charged for the call. This must be in English and Spanish.

Recording and/or monitoring Eight (8) Channels. Two (2) monitoring phones and terminals. One (1) in Internal Affairs (IA) and one in the Chief Deputy's office.

Recorded calls must be easily retrievable and must be archived on a reliable digital media such as DAT Cassette tapes.

Must offer specialized remote monitoring stations with call detail viewing capability and silent monitoring of selected conversations. Such stations must be appropriate for use in specialized settings such as guard towers and security monitoring stations.

K. Trunk Switching and Call Routing

To minimize the cost of providing service to the facility, bidders are to utilize only the quantity of trunks Justified by the actual facility traffic. Busy hour grade of service shall be P.02 or better. The equipment *to* perform this concentration function must be an integrated feature of the IPS. **NO EXTERNAL ROUTING DEVICES** (such as PBX equipment or the like) may be used. Integrated trunk selection that is to the ICP is the only acceptable means of accomplishing this feature.

## 3.0 MAINTENANCE AND SUPPORT

The proposed equipment must be fully supported by remote maintenance. This must include the ability to test trunks and phones and to place test calls without sending a technician to the site. For security reasons, site repair visits must be kept to an absolute minimum with most repairs and service issues being resolved via remote access.

Other Maintenance and Support Requirements Include:

A. Remote diagnostics and repair without affecting calls in progress or system operations

B. Automatic 24 hour trunk disable when trunk out of service condition encountered.

C. 24 hour. 365 day repair and maintenance assistance.

D. System must NOT require on-site intervention for re-boot.

E. System must not require replacement of fuses, batteries, and other peripheral hardware.

## 4.0 CALL DETAIL REPORTING AND STORAGE

The ICP must provide for on-site storage of call detail information. Other requirements include:

A. On-site storage capacity of up to one (1) year's worth of call records

B. Real-time call activity viewing capability

C. Real-time reporting of stored activity

D. Automatic call record protection via nightly polling.

E. Flexible call detail reporting by PIN, dialed number, phone, or trunk

F. Each record must include call result detail in easy-to understand terms. For example: Busy, No Answer, Normal Call Ending, Time Expiration, etc....

G. Retention of call detail in the event of a power failure

## 5.0 PROPOSER'S EXPERIENCE

Proposers must have extensive positive experience with the provision of inmate phone services to similar institutions. Specifically:

A. Proposers must provide five correctional facility references that currently utilize the proposed equipment for inmate calling. Contact names and telephone numbers must also be provided.

B. Proposers must provide a list of all Texas correctional facilities previously served and the reason they are no longer customers. Contact names and telephone numbers must also be provided.

C. Proposers must provide the following information for the ICP manufacturer: total number of inmate phone system in service, average number of months in service, and the average number of phones per site for the manufacturer's entire customer base.

D. Proposers must clarify its relationship with the manufacturer as it pertains to the ability to support the proposed hardware and software throughout the contract term and any extensions thereto.

**UNBILLABLE CALLS**

The selected Vendor shall not charge or bill for incomplete or non-accepted collect calls. The County will not be responsible for any unbillable, uncollectible, or fraudulent telephones calls nor shall any revenues be deducted from the county's commission in payment for such calls. The selected Vendor will bear sole responsibility for the collection of such calls and the costs associated with the collection. No calls will be blocked because of the lack of a billing agreement with a local exchange carrier. Universal calling and billing of all calls is required within the Continental United States.

Prepaid Collect System must be able to allow for pre-paid collect calls. Funds will be paid into commissary account and credit issued through call processing equipment.

Prepaid Debit System must be able to allow for prepaid debit card.

**COMMISSION AMOUNT AND PAYMENT**

The selected Vendor will pay commissions to Hidalgo County a firm, fixed percentage of gross revenue on **ALL** calls originated from the Hidalgo County Jail Facilities. **APPENDIX A, PROPOSAL RESPONSE SHEET** provides space to record the percentage of commission to be paid on each call. Gross revenue is defined as the total revenue earned from usage charges **BEFORE** operational costs are deducted. That is, total revenue due from customers before uncollectible, billing fees, or any other costs or payments to suppliers are disbursed.

Commission will be due and payment expected by the twenty-fifth (25) day following the last day of the month in which the call generating the revenue is completed.

**COSTS TO THE COUNTY**

There will be no one time, monthly, or reoccurring costs for facilities rearrangement, Vendor reimbursable expenses, line or access charges to the county for any reason.

Costs of RFP response, preparation, production, handling, administration, and delivery shall be borne by each responding company and at no time chargeable to the County.

The company selected will be required to furnish lien releases for any / all equipment and services provided for the county.

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 the Hidalgo County.

**LIEN AND ACCESS CHARGES**

The selected Vendor will pay all line charges, access charges, billing charges, special equipment charges, fees levies, service
connected charges and/or any other assessed in connection with the provision of this service with no deductions allowed from the monthly commission payment. No charges for this service shall be processed through the County and the County cannot be included or in anyway held responsible for the selected Vendor's non-payment of line and access charges.

**CUSTOMER SERVICE**

Each respondent shall provide a description of its customer servicing provisions including procedures used to handle customer complaints and average length of time to resolve the complaint. Describe the procedure used to reimburse the customer for incorrect billings and include the minimum and maximum length of time to effect this reimbursement.

**REQUIRED MONTHLY REPORTS**

The selected Vendor shall provide the County the option of receiving reports on High Density diskettes and/or paper each month. These reports will be generated in time to arrive at the County's office no later than the twenty-fifth day following the close of the monthly report period. The format and style and make-up of the report will be determined after contract award. One (1) copy of all reports will be sent to the Hidalgo County Auditor and one (1) copy of each report will be sent to the Hidalgo County Sheriff. Operating software to utilize reports furnished on diskette will be at no cost to the county. Suitable training to facility personnel will also be provided by the selected Vendor at no cost to the County.

**USAGE REPORTS**

Reports showing the following for each monthly period will be required:

Total minutes of usage by individual telephone
Total minutes usage for the Facility
Total minutes usage by calendar date
Total call revenue dollars billed (Collected or Not)
Total surcharge dollar amount billed
Total dollar amount due the County based upon contractual agreement
Summary usage of all calls from all telephones in minutes
Summary usage showing total number of calls placed during period
Total dollar cost billed per telephone

**MONTHLY DETAIL CALL RECORD REPORT**

This report will be a verbatim listing of the individual call record detail listing the following:

Originating Cell Location Number
Terminating Telephone Number
Time of Call Origination
Duration of Call
Date of Call
Cost of This Call (Including surcharge, less taxes)

**MONTHLY MAINTENANCE AND REPAIR RECORD**

This report will show the following items each month:

Number of troubles received
Number of troubles cleared
Description of the troubles cleared
Number of troubles pending disposition
Average clearing time on closed cases

**APPENDIX A**

**PROPOSAL RESPONSE SHEET**

**HIDALGO COUNTY ADULT DETENTION FACILITY**

**"INMATE PAY TELEPHONE SERVICES"**

_____. Inmate Telephone Vendor hereby agrees to bid and pay Hidalgo County the following monthly, flat-rate commission payment for the business opportunity to install, service, and collect inmate telephone call **fees** at the Hidalgo County Jail. This payment is based upon the **GROSS BILLED REVENUE.**

A. Monthly Telephone Flat Rate Revenues for **LOCAL SERVICE (Enter percent in both words and numerically)**

Percent of monthly **GROSS BILLED** revenue from all installed telephones:

Percentage offered in words: _____ %

Numerical Percentage offered: _____ %

B. Monthly Telephone Flat Rate Revenue for **LONG DISTANCE SERVICE (Enter percent in both words and numerically)**

Percent of monthly **GROSS BILLED** revenue from all installed telephones:

Percentage offered in words: _____ %

Numerical Percentage offered: _____ %

C. Provide your definition of **GROSS BILLED REVENUE** in the following terms.

| Billed Charge For A Cell | | Any Deductions | | **GROSS BILLED REVENUE** |
|---|---|---|---|---|
| _____ | LESS | _____ | = | _____ |

PROPOSAL COMPANY: _____

COMPANY NAME: _____

SIGNATURE OF PRINCIPLE ABLE TO BIND COMPANY

_____

TYPED OR PRINTED NAME OF THE ABOVE:

_____

TITLE: _____

DATE: _____

**APPENDIX B**

**HIDALGO COUNTY**

**HIDALGO COUNTY ADULT DETENTION FACILITY**

**"INMATE PAY TELEPHONE SERVICES"**

# REQUEST FOR PROPOSAL

1. The following data constitutes the response dated _____, 20___ to the Hidalgo County Inmate Telephone Services RFP, dated _____, 20___, from _____ _____ located at _____, telephone number (956)_____ fax number (956)_____. This proposal is valid and will be honored for sixty (60) days from the date above entered and any requested extensions will be considered.

I. General Terms and Conditions

1. Performance Bond

It is understood and _____agrees to comply, and if selected, will furnish a performance bond in the form of a bond issued by a surety company authorized to do business in the State of TEXAS, a Cashier's Check or Irrevocable Letter of Credit issued by a Federally insured banking institution of the County of Hidalgo within ten (10) calendar days after award of the contract, and prior to any installation work or equipment delivery. The performance bond must be made payable to Hidalgo County in the amount of $20,000.00. No personal or company checks are acceptable. The contract number and dates of performance will be specified in the performance bond. In the event that Hidalgo County exercises its option to extend the contract for and additional period, the contractor be required to maintain the validity and enforcement of the bond for the said period, pursuant to the provisions of this paragraph, in an amount stipulated at the time of the contact renewal.

2. American with Disabilities Act

It is understood and _____ agrees to comply, and, if selected, furnish all goods and services as specified under the contract, **by ourselves** and our subcontractors, and shall comply with all applicable requirements and provisions of the American with Disabilities Act (ADA).

3. Assignment of Contract

It is understood and _____ agrees to comply, and, if selected, furnish the services to be performed under the contract and shall not assign, sublet, transfer, nor assign any monies due or to become due under any contract entered into with the County pursuant to these specifications, without prior written approval of the County.

4. Conflict of Interest

It is understood and _____ agrees to provide a Notarized No Conflict of Interest STATEMENT as specified on page 4 of RFP is attached and labeled as _____.

Client List

A current client list is attached and five (5) current references for similar programs are as follows:

1. _____

_____

2. _____

_____

3. _____

_____

4. _____

_____

5. _____

_____

II. Historical Data Of Firm

1. Complete company official name _____

_____

Previous name of business _____

_____

Complete mailing address _____

2. Brief historical summary of the firm is:

_____

_____

3. Listing of current litigation, outstanding judgements and liens is:

_____

4. A list of any location(s) where _____has not been allowed to fulfill the complete term(s) of its contract, in providing Inmate Telephone Service, is attached and labeled as _____. Please include all details of the termination of prior services.

III. Key Personnel

1. The years of experience and qualifications of the key individuals assigned to the Hidalgo County Inmate Telephone Service are:

2. _____

_____

**INFORMATION FOR PROPOSERS**
**CURRENT STATISTICAL INFORMATION ABOUT HIDALGO COUNTY JAIL & PHYSICAL COUNT**

As of ..... 04-1-05

Average Daily Population (past six (6) months-(04-1-05 through09-30-05).....62

Current Capacity of Facility.....1,232

Number of **FIXED** telephones to be installed..... 136

Number of ROLLING CART Telephones.....4

Average number of bookings per month (past six (6) months-(04-1-05) through ( 09-30-05).....1,212

Telephones are normally available from 7a.m. to 10 p.m. each day Sunday through Thursday.

Telephones are normally available from 7 a.m. to 12 a.m. on Fridays and Saturdays.

**TELEPHONE PLACEMENTS:**

| | | | |
|---|---|---|---|
| 1. | **Six (6) Phones Main Lobby** | 3. | **Three (3) Phones Booking** |
| 2. | **Six (6) Phones Single Cell Lobby** | 4. | **Two (2) Release Waiting** |

**ALPHA SECTION DORMITORIES:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| 1-A | 2 | FIXED |
| 2-A | 2 | FIXED |
| **TOTAL** | **4** | |

**ALPHA SECTION MULTIPLE OCCUPANCY CELLS:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| MO-1 | 1 | FIXED |
| MO-2 | 1 | FIXED |
| MO-3 | 1 | FIXED |
| MO-4 | 1 | FIXED |
| MO-5 | 1 | FIXED |
| **TOTAL** | **5** | |

**ALPHA SECTION SEPARATION CELLS**

| CELL | NUMBER OF PHONES | TYPE |
|---|---|---|
| ALL (12) | 1 | ROLLING |
| **TOTAL** | **1** | |

**BRAVO SECTION MULTIPLE CUPANCY CELLS:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| BRAVO 1 | 1 | FIXED |
| BRAVO 2 | 1 | FIXED |
| BRAVO 3 | 1 | FIXED |
| BRAVO 4 | 1 | FIXED |
| BRAVO 5 | 1 | FIXED |
| BRAVO 6 | 1 | FIXED |
| BRAVO 7 | 1 | FIXED |
| BRAVO 8 | 1 | FIXED |
| BRAVO 9 | 1 | FIXED |
| BRAVO 10 | 1 | FIXED |
| BRAVO 11 | 1 | FIXED |
| BRAVO 12 | 1 | FIXED |
| BRAVO 13 | 1 | FIXED |
| BRAVO 14 | 1 | FIXED |
| BRAVO 15 | 1 | FIXED |
| BRAVO 16 | 1 | FIXED |
| BRAVO 17 | 1 | FIXED |
| BRAVO 18 | 1 | FIXED |
| BRAVO 19 | 1 | FIXED |
| BRAVO 20 | 1 | FIXED |
| BRAVO 21 | 1 | FIXED |
| **TOTAL** | **21** | |

**CHARLIE SECTION MULTIPLE CUPANCY CELLS:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| CHARLIE-1 | 1 | FIXED |
| CHARLIE-2 | 1 | FIXED |
| CHARLIE-3 | 1 | FIXED |
| CHARLIE-4 | 1 | FIXED |
| CHARLIE-5 | 1 | FIXED |
| CHARLIE-6 | 1 | FIXED |
| CHARLIE-7 | 1 | FIXED |
| CHARLIE-8 | 1 | FIXED |
| CHARLIE-9 | 1 | FIXED |
| CHARLIE-10 | 1 | FIXED |
| CHARLIE-11 | 1 | FIXED |
| CHARLIE-12 | 1 | FIXED |
| CHARLIE-13 | 1 | FIXED |
| CHARLIE-14 | 1 | FIXED |
| CHARLIE-15 | 1 | FIXED |
| CHARLIE-16 | 1 | FIXED |
| CHARLIE-17 | 1 | FIXED |
| CHARLIE-18 | 1 | FIXED |
| CHARLIE-19 | 1 | FIXED |
| CHARLIE-20 | 1 | FIXED |
| CHARLIE-21 | 1 | FIXED |
| CHARLIE-22 | 1 | FIXED |
| CHARLIE-23 | 1 | FIXED |
| CHARLIE-24 | 1 | FIXED |
| CHARLIE-25 | 1 | FIXED |
| CHARLIE-26 | 1 | FIXED |
| CHARLIE-27 | 1 | FIXED |
| CHARLIE-28 | 1 | FIXED |
| CHARLIE 29 | 1 | FIXED |
| CHARLIE-30 | 1 | FIXED |
| **TOTALS** | **30** | |

**DELTA SECTION SINGLE CELL:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| DELTA-1A | 2 | FIXED |
| DELTA-1B | 2 | FIXED |
| DELTA-2A | 2 | FIXED |
| DELTA-2B | 2 | FIXED |
| DELTA-3A | 2 | FIXED |
| DELTA-3B | 2 | FIXED |
| DELTA-4A | 2 | FIXED |
| DELTA-4B | 2 | FIXED |
| **TOTALS** | **16** | |

**ECHO SECTION SEPARATION CELLS:**

| CELL | NUMBER OF PHONES | TYPE |
|---|---|---|
| ALL (48) | 1 | ROLLING CART |
| **TOTALS** | **1** | |

**FOX SECTION DORMITORIES:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| FOX-1A | 2 | FIXED |
| FOX-1B | 2 | FIXED |
| FOX-2A | 2 | FIXED |
| FOX-1B | 2 | FIXED |
| FOX-3A | 2 | FIXED |
| FOX-3B | 2 | FIXED |
| FOX-4A | 2 | FIXED |
| FOX-4B | 2 | FIXED |
| **TOTALS** | **16** | |

**GULF SECTION DORMITORIES:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| GULF 1-A | 2 | FIXED |
| GULF 1-B | 2 | FIXED |
| GULF 2-A | 2 | FIXED |
| GULF 2-B | 2 | FIXED |
| GULF 3-A | 2 | FIXED |
| GULF 3-B | 2 | FIXED |
| GULF 4-A | 2 | FIXED |
| GULF 4-B | 2 | FIXED |
| **TOTALS** | **16** | |

**HOTEL SECTION DORMITORIES:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| HOTEL-1A | 2 | FIXED |
| HOTEL-1B | 2 | FIXED |
| **TOTALS** | **4** | |

**INFIRMARY SECTION DORMITORIES:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| INFIRMARY-1 | 1 | FIXED |
| INFIRMARY-2 | 1 | FIXED |
| **INFIRMARY-3** | **1** | **FIXED** |
| **TOTALS** | **3** | |

**INFIRMARY SECTION NEGATIVE PRESSURE CELLS:**

| POD | NUMBER OF PHONES | TYPE |
|---|---|---|
| INFIRMARY-ALL (16) | 1 | ROLLING CART |
| **TOTAL** | **1** | |

# EXHIBIT"B"
# VENDOR'S RESPONSE

**EXHIBIT "B"**

PROPOSAL RESPONSE SHEET
HIDALGO COUNTY ADULT DETENTION FACILITY
"INMATE PAY TELEPHONE SERVICES"

A. Monthly Telephone Flat Rate Revenues for LOCAL SERVICE (Enter percent in both words and numerically)

Percent of monthly GROSS BILLED revenue from all installed telephones.

Percentage offered in words: Fifty-Eight Percent
Numerical Percentage offered: 58%
Flat Local Calling Rate offered: $3.00

B. Monthly Telephone revenue for Long Distance Service:

Percent of monthly GROSS BILLED Revenue from all installed phones:
Percentage offered: 58%

C. Provide your definition of Gross Billed Revenue in the following terms.

| Billed charge for a call | Any deductions | Grossed billed revenue |
|---|---|---|
| $3.00 | Less 0 | = $3.00 |

PREPAID CALLING CARDS

Forty percent (40%) discount on prepaid calling cards as defined as follows:

$10.00 Calling Cards will cost Hidalgo County $6.00
$20.00 Calling Cards will cost Hidalgo County $12.00
$30.00 Calling Cards will cost Hidalgo County $18.00

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**AMENDMENT No. 1** to **SERVICE AGREEMENT**
**BETWEEN HIDALGO COUNTY, TEXAS AND**
**EVERCOM SYSTEMS, INC,** a division of **SECURUS TECHNOLOGIES**

This **AMENDMENT** to the **HIDALGO COUNTY INMATE PAY TELEPHONE SERVICE AGREEMENT (C-05-191-12-06)** by and between **HIDALGO COUNTY, TEXAS** ("County") and **EVERCOM SYSTEMS, INC,** a division of **SECURUS TECHNOLOGIES** ("Contractor") is entered into between the parties effective this **14th** day of **December, 2010.**

**WHEREAS**, Contractor and County entered into a Service Agreement effective December 06, 2005 in which Vendor agreed to provide certain services for "Inmate Pay Telephone Services" (the "Agreement") at Hidalgo County Sheriff's Department;

**WHEREAS**, the Agreement, specifically incorporated by reference the Request for Proposals (RFP) and the parties option to extend the Agreement for an additional Sixty (60) Days at the end of the Contract term;

**WHEREAS**, the parties have agreed to extend the term of the contract as per the original Agreement and further desire to amend the Agreement as hereinafter provided;

**NOW THEREFORE**, for and in consideration of the terms and provisions set forth herein, for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Contractor hereby agree to the following amendment to include by reference Exhibit A & B (the "Requirements") to the Service Agreement, and further modify and change the grace period extension from Sixty (60) Days and reflect One Hundred Fifty (150) Days:

1. TERM: Article 7. of the Agreement is hereby deleted in its entirety and the following substituted in lieu thereof:

   The Contract consists of:

   A. This document;
   B. Exhibits A through B, attached hereto, hereinafter cumulatively referred to as "Requirements" and "Contractor's Response"

2. Except as modified herein, all terms and conditions of the Agreement, as amended, remain in full force and effect and County and Contractor ratify and confirm the terms and provisions of the Agreement, as amended.

**EXECUTED IN DUPLICATE ORIGINALS** and effective as of the day and year first written above.

**EVERCOM SYSTEMS, INC,** a division of
**SECURUS TECHNOLOGIES**

_____
By: _____
Its_____

**HIDALGO COUNTY, TEXAS**

_____
Ramon Garcia, County Judge

**ATTEST:**

_____
Arturo Guajardo, Jr., County Clerk

**APPROVED AS TO FORM:**

By: _____

**AI-24375** **11.B.**

**Requesting approval for Co Judge to execute awarded agreement with Dos Logistics for Pct 2**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Rocio Villarreal, PURCHASING DEPT. |
| Submitted For: | Rocio Villarreal |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

Information

CAPTION

Requesting authority for Co Judge to execute awarded agreement (approved on CC 09/14/10) with Dos Logistics, Inc., for "Building Repairs and/or Renovations for Hidalgo County Pct 2 Area-On an as needed basis." C-10-279-09-14

BACKGROUND

Execution of agreement was delayed due to correction on insurance.

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1202-431-00-122-XXX-0-334

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

BUDGETARY IMPACT:

No fiscal impact at this time. Engineering services will be on an "As Needed Basis" and funding will need to be addressed prior to project engagement.

Attachments

Link: Contract

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 04:43 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 05:09 PM | APRV |
| 3 | Roland Garcia | | 12/10/2010 08:02 AM | NEW |

Form Started By: Rocio Villarreal Started On: 12/09/2010 02:47 PM

Final Approval Date: 12/10/2010

**THE STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**AGREEMENT FOR PROFESSIONAL SERVICES**
**C-10-279-09-14**

**THIS AGREEMENT** is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and Dos Logistics, Inc., Professional Engineers of **Weslaco, Texas**, hereinafter called the **"Engineer".**

**WITNESSETH:**

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services related to **"Building Repairs and/or Renovations for Hidalgo County Precinct No. 2 Area-On An As Needed Basis"** hereinafter referred to as the **"Project"**.

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

**ARTICLE 1. Employment of Engineer**. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

**ARTICLE 2. Character and Extent of Services**. This Agreement will provide for the development of the **Project** with the following:

**2.1 Scope of Work.** The **Owner** will furnish items and provide those services for the development of the **Project** and fulfillment of this Agreement, as identified in **EXHIBIT "A"** *Services to be Provided by the Owner*, attached hereto and made a part of this Agreement as identified in **EXHIBIT "B"-** *Services to Provided by the Engineer*, attached hereto and made a part of this agreement.

**2.2 Classification of Services** For this Agreement, the professional services to be provided by the **Engineer**, as more particularly identified in **EXHIBIT "B"**, attached hereto.

**2.3 Schedule of Work.** The **Engineer** shall prepare a schedule of work (hereinafter referred to as "**Work Schedule**") in accordance with the terms identified in **EXHIBIT "C"** - ***Work Schedule***, attached hereto and made a part of this Agreement.

**ARTICLE 3. Period of Service.** Upon execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof.

**3.1 Termination Date.** This Agreement will terminate on September 14, 2011 (hereinafter referred to as the "**Termination Date**"), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Engineer** to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

**3.2 Extension of the Termination Date.** The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the **Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer** to extend the **Termination Date.**

**3.3 Suspension of Work.** Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the **Owner** shall provide thirty (30) calendar days verbal notification to the **Engineer**, followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**. The work under this

Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the **Owner** to the **Engineer**. The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.**

If the **Owner** suspends the work, the **Termination Date** as identified above is not affected, and this Agreement will terminate on the date specified, unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date.**

**3.4 Termination of Agreement.** This Agreement may be terminated before the stated **Termination Date** identified in Article 3.1 herein by any of the following conditions:

(1) **Commitment of Current Revenues.** In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer.** The **Owner** 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 the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner.**

(3) By the **Owner,** upon failure of the **Engineer** to fulfill the **Engineer's** obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner,** after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner.**

(4) By the **Engineer,** upon failure of the **Owner** to fulfill the **Owner's** obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of such failure

and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer.**

(5) By the **Owner** without cause upon thirty (30) days written notice to the **Engineer.**

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the **Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer's** obligations under this Agreement, the **Owner** may take over the Project and prosecute the work to completion. In such case, the **Engineer** shall be liable to the Owner for any additional cost occasioned by the Owner.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so, and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as

specifying the exclusive remedy for any default by the **Engineer,** but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amount is settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22 and 26 hereto.

**ARTICLE 4. Progress and Coordination.** The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner.** The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner,** in order to evaluate features of the **Engineer's** services and work.

At the request of the **Owner** or the **Engineer,** conferences shall be provided at the **Engineer's** office, the office of the **Owner,** or at other locations designated by the **Owner.** These conferences shall also include evaluation of the **Engineer's** services and work when requested by the **Owner.**

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner's** comments regarding the **Engineer's** preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the **Engineer's** services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer's** services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **Exhibit "C",** attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer.**

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer's** services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of **Project** deliverables by the **Engineer** within established time periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation: and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

**ARTICLE 5. Compensation and Fees.** For and in consideration of the services to be rendered by the Engineer, the Owner shall compensate the Engineer as follows:

**5.1** ***Basic Services.*** For and in consideration of the ***Services*** to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT "B"**, attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization issued. Payments to the **Engineer** for ***Services*** shall be made by the **Owner**, upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

**5.2** ***Special Services.*** Those services that may be required to provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in **EXHIBIT "B"**, attached hereto. For and in consideration of these ***Special Services*** rendered as required by the **Engineer,** the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereafter referred to as "**Special Services Fee**") at the hourly labor

rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in **EXHIBIT "D"** - ***Contract Rates***, attached hereto and made a part of this Agreement, and as follows:

1. **RESIDENT OR SITE ENGINEER, INSPECTOR** Actual performance of services of project site engineer, resident engineer and/or inspector, if required by **Owner**.

2. **DOCUMENT COPIES** Actual performance and/or providing of additional copies (over 10) of report; additional copies (over 10) of plans (contract drawings), specifications and estimates (PS&E); additional copies (over 10) of bidding documents: additional copies (over 10) of as-built drawings.

3. **EXTRA TRAVEL** Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. **EXPERT WITNESS** Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the **Project**.

5. **MISCELLANEOUS**. Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

**ARTICLE 6. Method of Payment.**

**6.1 Request for Payment**. Payments to the **Engineer** for services rendered will be made while work is in progress as executed through a lump sum fee assigned to each work authorization (hereinafter referred to as "**Work Authorization**") in accordance with **Article 7** herein. For each **Work Authorization,** the **Engineer** shall prepare and submit to the **Owner** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as "**Request for Payment**"). The progress report shall indicate the percent completion of the work accomplished by the **Engineer** during the billing period and to the date of the **Request for Payment**. On or before noon of the first Monday of each month during the performance of the services, the **Engineer** shall submit to the **Owner** for approval a **Request for Payment**. Payment of the lump sum fee for each **Work Authorization** identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and

the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets approving such payment, the **Owner** shall make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the **Project** or such portions of the project shall be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner.**

**6.2 Final Payment**. After final completion of the work and acceptance thereof by the **Owner,** the **Engineer** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner,** the **Owner** shall pay to the **Engineer** the amount due (**"Final Payment"**) under such **Final Request for Payment** in accordance with the provisions of Article 6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the **Engineer** has control have been paid.

**6.3 Qualification on Obligations to Pay**. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment**) to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Engineer's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Engineer's** services which were performed in accordance with this Agreement.

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **Owner** has made payment to the **Engineer;**

(4) If the **Owner,** in good faith judgment, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer's** services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer,** at its sole cost, performs a sufficient portion of the **Engineer's** services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer's** services.

**6.4** No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer's** services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

**6.5** The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer's** services.

**6.6 Waiver.** The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the **Engineer** appearing after completion of the **Project.** (2) failure of the **Engineer's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project,** or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment.**

**ARTICLE 7. Work Authorization.** After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "E"-** ***Work Authorization Form,*** attached hereto and made a part of this Agreement. The **Engineer** will identify, as approved by the **Owner,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT "B",** attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner,** the **Engineer** will prepare a **Work Authorization** document, which will include a description of the work

to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the **Owner** and the **Engineer**. The estimated cost proposal shall set forth in detail the computation of the cost of each work task, at the hourly rates established and identified in **EXHIBIT "D",** attached hereto. The **Work Authorizations** shall not waive the **Owner's** and the **Engineer's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization,** developed by the **Engineer** and approved by the **Owner** shall be used by the **Owner** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement.** Upon satisfactory completion of the **Work Authorization,** the **Engineer** shall submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** have signed the **Work Authorization.** All work must be completed on or before the completion date specified in the **Work Authorization,** unless extended by written agreement by the **Engineer** and the **Owner.** The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Engineer,** of all services under this Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization.

**ARTICLE 8. Supplemental Agreements.** The terms of this Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer,** and/or (3) for any other reason agreeable to the **Owner** and the Engineer. All supplemental agreements will be developed in the form identified in **EXHIBIT "F"** -

***Supplemental Agreement Form***, attached hereto and made a part of this Agreement, and incorporated herein by reference as **"Supplemental Agreement".**

If determined appropriate by the **Owner,** additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement.**

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner**. The **Owner** reserves the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer.**

**ARTICLE 9. Additional Work.** If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owner** in writing, In the event the **Owner** finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional cost prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the **Owner** to the **Engineer** shall be paid as a negotiated lump sum fee at the Contract Rates specified in **EXHIBIT "D"** attached hereto. The negotiated lump sum fee shall be incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs

incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental agreement.

**ARTICLE 10. Changes or Revisions in Work.** If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner.**

**10.1 Preliminary Work.** The **Engineer** will make, without expense to the **Owner,** such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

**10.2 Previously Approved or Satisfactorily Completed Work.** If the **Owner** funds it necessary to request the **Engineer** to make changes to work previously approved by the **Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner**, if a decision is subsequently made by the **Owner**, which for proper execution involves extra services and expenses for changes in or additions to the drawings specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the Engineer will be in accordance with Article 9 hereof.

**10.3 Project Delays.** If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer's** control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

**10.4 Reduction of Project Cost.** Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan of the **Project** to enable it to the reduce the construction cost of the **Project** to an amount within the sum estimated by the **Engineer,** the **Engineer** will be required to make such revisions or changes. These changes will only be considered

additional work by the **Engineer,** if the **Engineer** previously provided these same changes as options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan for the Project, and the option or options were not selected or approved by the **Owner** to be incorporated into the final plan of the Project. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9 hereof. If **the Engineer** failed to provide these changes as an option or options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan of the **Project**, these changes will not be considered additional work and no additional compensation will be made to the **Engineer.**

**ARTICLE 11. Ownership** and **Release of Documents.**

**11.1 Ownership of Documents.** Original drawings and specifications are the property of the **Engineer** however the **Project** is the property of the **Owner**, and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the **Project** with the **Owner's** consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer,** as an additional service, at any other time requested by **Owner.** All such reproductions shall be the property of the **Owner** who may use them without the **Engineer's** permission for any proper purpose relating to the **Project,** including but not limited to additions to or completion of the **Project.** Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional engineer, shall be made in accordance with the Texas Engineering practice Act and the Rules of the State Board of Registration for Professional Engineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer,** at the **Engineer's** own expense, may retain copies of such documents or any other data under this Agreement.

**11.2 Release of Documents or Information.** Release of information to the public or others regarding the **Project** will be accordance with the Texas Public Information Act.

**ARTICLE 12 Discounts, Rebates, Refunds.** In connection with procurement services rendered by the **Engineer,** if procurement services are required of the **Engineer** hereunder, all discounts, rebates and refunds shall accrue to the **Owner.** For some purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer.**

**ARTICLE 13. Records, Accounting, Inspection.** The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner.** The **Engineer** shall afford the **Owner's** authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the **Project** and to all of the **Engineer's** books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement and the **Engineer** shall preserve all such records for three (3) years after final payment. The **Engineer** shall deliver to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner.**

**ARTICLE 14. Subcontracting and Assignment.** The **Engineer** shall not assign, subcontract or transfer the **Engineer's** interest in this Agreement without the prior written consent of the **Owner.** The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer,** and the **Owner,** do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

**ARTICLE 15. Patents**. The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement: provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the **Engineer** covering any machines, apparatus, processes, articles, or products included in the **Engineer's** work hereunder.

**ARTICLE 16. Confidential Information, Inventions and Other Restrictions.**

**16.1 Confidential Information.** The **Engineer** shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the **Owner**, or any other confidential information given to the **Engineer** by any of the **Owner's** commissioners, elected officials, employees, or representatives or acquired by the **Engineer** during the term of or as a result of this Agreement. Any information not generally available to the public shall be considered secret and confidential for the foregoing purposes; provided, however, that any technical information which was lawfully in the **Engineer's** possession prior to such disclosure to the **Engineer** by the **Owner** or which is or shall lawfully be published or become part of general knowledge from sources other than the **Engineer** or which otherwise

shall lawfully become available to the **Engineer** from a source other than the **Owner**, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the **Engineer** in performing such work. Such information may, of course, be disclosed to the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner,** effectuating the purposes of this Article.

**16.2 Inventions.** The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer's** employees assigned to this **Project** to communicate to the **Owner** all inventions and improvements which any of the **Engineer's** employees, either alone or in conjunction with any of the **Owner's** employees may conceive, make or discover during the course of or as a result of work on this **Project** under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to any of the operations in which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer's** employees to work under any contract with the **Owner** concerning this **Project,** the **Engineer** shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

**16.3** The rights and obligations set forth in Article 16 shall survive the performance of this Agreement, or any termination, discharge or cancellation thereof

**ARTICLE 17. Engineer's Seal, Responsibility and Warranties.**

**17.1 Engineer's Seal.** The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the Stare Board of Registration for Professional Engineers.

**17.2 Engineer's Responsibility.** The **Engineer** shall be responsible for the accuracy of the work for the **Project** and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer**. No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.**

The **Engineer's** responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner**. The **Engineer** will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

**17.3 Warranties.**

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this Agreement in reliance on the **Engineer's** experience and abilities with respect to performing the **Engineer's** services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer's** best efforts, skill, judgement

and abilities to design the **Project** and to further the interests of the **Owner** in accordance with the **Owner's** requirements and procedures, in accordance with all professional standards, and in compliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. If the development of plans, specifications and estimates (hereinafter referred to as **"PS&E"**) are identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project**, prior to the commencement of construction, the **Engineer** shall certify in writing to the **Owner** that the **PS&E** for the **Project**, and the improvements when built in accordance therewith, conform to all applicable governmental regulations, statutes and ordinances then in effect. The **Engineer** represents, covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the **Engineer's** services.

(c) The **Engineer** represents, covenants and agrees that all of **Engineer's** services to be furnished by the **Engineer** under or pursuant to this Agreement form the inception of the Agreement until the **Project** has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction of **Project.**

(d) The **Engineer** represents, covenants and agrees that the **Engineer's** special talent, training and experience cause the **Engineer** to be the prime professional on the **Project;** that because of such talent and training, the **Engineer** envisions the construction of the **Project** in its entirely and possesses the special skills which enable the **Engineer** to recognize dangerous conditions that a reasonable, prudent engineer having such special skills could anticipate may arise from the proper use of the **Project** after acceptance by **Owner;** and that the **Engineer** recognizes that any commissioners, elected officials, employees and agents of the **Owner,** plus residents and owners of property within the area affected by the

**Project** are within a class of foreseeable persons who will be relying on the project being designed in a professional and safe manner.

(e) If the development of **PS&E** is identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project,** the **Engineer** represents, covenants and agrees that the **PS&E** of the **Project** will be accurate and free from any material errors. The **Engineer** additionally represents, covenants and agrees to the following: that the design of the **Project** will conform to its foreseeable use as a **Project** with all the amenities as set forth in any **PS&E** developed by the **Engineer** for the **Project;** that the result of such **PS&E,** if built in accordance therewith, will be suitable for purposes for which the **Project** is designed; and the **Project** will be inspected in a workmanlike, professional manner and will be suitable for the **Project's** intended purpose. The **Engineer's** responsibilities as set forth herein shall at no time be in any way diminished by reason of any approval by the **Owner** of any **PS&E** developed by the **Engineer** for the **Project,** nor shall the **Engineer** be released from any liability by reason of such approval by the **Owner,** it being understood that the **Owner** at all times is ultimately relying upon the **Engineer**'s skill and knowledge in preparing such **PS&E.**

(f) In connection with the **Engineer's** performance of procurement services hereunder, if any, the **Engineer** use its best efforts to obtain from all vendors of equipment and materials, fullest possible warranties against defective materials and workmanship for the benefit of the **Owner.**

**ARTICLE 18. Engineer's Resources.** The **Engineer** shall furnish and maintain, at the **Engineer's** own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

**18.1 Project Manager.** The **Engineer** shall provide a manager **(Project Manager)** for the **Project** that is a registered professional engineer in the State of Texas. The **Project** manager shall have such knowledge and experience as will enable that **Project Manager** during the course of the **Project** without prior consent of the **Owner.** If, due to situations beyond the control of the **Engineer,** the **Engineer** must

change the **Project Manager** prior to the completion and acceptance of the **Project,** the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

**18.2 Employees of the Engineer.** All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner**, is incompetent, or whose conduct becomes detrimental to the work required under this Agreement, shall immediately be removed form association with the **Project** when so instructed by the **Owner.** The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

**18.3 Documents/Information Exchange** The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the **Project.** Taking into consideration that the **Owner** has a significant investment is the development of the **Project,** there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in document development for information exchange and production will help facilitate an economically efficient **Project**. Therefore, the **Engineer** shall provide the **Owner** with documents and information in accordance with the special requirement outlined in **EXHIBIT "B"** attached hereto.

**ARTICLE 19. Indemnification.** To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively **"Indemnitors"**) shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner's** respective directors, elected officials, employees and agents (collectively **"Indemnitees"**) from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer's** services through activities of the **Engineer**, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from

error, omission, or negligent act of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting there from and (2) are caused in whole or in part by any negligent act or omission of the **Engineer,** anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer,** its agents partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner's** negligence.

**ARTICLE 20. Joint and Several Liability**. In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee.** The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees** has by law.

**ARTICLE 21 Insurance.** The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows.

(1) **Workers' Compensation**, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law **("Statutory Texas")**

(2) **Commercial General Liability**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** ***all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20*** herein, in limits of liability not less than one million dollars **($1,000,000)** combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) **Texas Business Automobile Policy**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than two hundred fifty thousand dollars **($250,000)** each person for bodily injury, five hundred thousand dollars **($500,000)** each occurrence for bodily injury, and one hundred thousand dollars **($100,000)** each occurrence for property damage.

(4) **Professional Liability** in limits of **$1,000,000** each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance (***Hidalgo County*** **Certificate of Insurance)** showing the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed Hidalgo County Certificate of Insurance shall be attached hereto and identified as **EXHIBIT "G"**- *Hidalgo County Certificate of Insurance.* The **Engineer** will be considered in breach of contract should the **Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the **Project** by **Owner.**

**ARTICLE 22. Compliance with Laws.** The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement including, without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations and licensing laws and regulations. When required the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

**ARTICLE 23. Non-collusion.** The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty the **Owner** shall have the right to annul this Agreement without liability or, in the **Owner's** discretion, to deduct from the *Services Fee*, or otherwise recover, the full amount of each fee, commission, percentage, brokerage fee, gift or contingent fee.

**ARTICLE 24. Gratuities.** The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

**ARTICLE 25. Payment of Franchise Tax.** The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from, or not subject to, such as

tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the **Owner.**

**ARTICLE 26. Disputes**. The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

**ARTICLE 27. Severability**. In the event any one or more of the provisions contained in this Agreement shall for any reason, be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein .

**ARTICLE 28. Notices**. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

| | | | |
|---|---|---|---|
| **OWNER:** | **Hidalgo County**<br>**100 E. Cano, 2nd Floor**<br>**Edinburg, Texas 78539** | **ENGINEER:** | **Dos Logistics, Inc.**<br>**Attn: Eric C. Ybarra, President/CEO**<br>**212 W. 3rd Street**<br>**Weslaco, Texas 78596** |

The Address may be changed by either party by written notice and notice sol mailed shall be effective upon mailing.

**ARTICLE 29. Miscellaneous Provisions.**

(a) This Agreement constitutes the entire Agreement between the **Engineer** and the **Owner** relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the **Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein no modification, waiver, termination, rescission, discharge or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the **Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner's** right with respect to any liabilities whether or not liquidated of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the Owner's other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power nor shall the **Engineer** represent that the **Engineer** has any power to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner.**

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the Owner and the **Engineer** as provided by Article 8 herein.

**ARTICLE 30. Signatory Warranty** The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Agreement and that he or she has full and complete authority to enter into this Agreement on behalf of the **Engineer.** The above-stated representations and warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the _____ day of _____, 2010.

**ENGINEER:**
**Dos Logistics, Inc.**

**BY:** _____
Eric C. Ybarra, President/CEO

**OWNER:**
**HIDALGO COUNTY**

**BY:** _____
Rene A. Ramirez, County Judge

**ATTEST:**

_____
Arturo Guajardo, Jr., County Clerk

**Approved on Commissioners' Court: September 14, 2010**

**APPROVED AS TO FORM:**

Atlas & Hall, L.L.P.

By: _____

**ATTACHMENTS:**

| | |
|---|---|
| **EXHIBIT A** | -Scope of Services to be provided by the Owner |
| **EXHIBIT B** | -Scope of Services to be provided by the Engineer |
| **EXHIBIT C** | -Work Schedule |
| **EXHIBIT D** | -Engineer's Rates |
| **EXHIBIT E** | -Work Authorization Form |
| **EXHIBIT F** | -Supplemental Agreement Form |
| **EXHIBIT G** | -Certificate of Insurance (*Hidalgo County)* |

# EXHIBIT A

# SCOPE OF SERVICES TO BE PROVIDED BY THE OWNER

**EXHIBIT "A"**
**Services to be Provided by the Owner**

The following provides an outline of the services to be provided by the **Owner** in the development of the **Project.**

## I. GENERAL

The **Owner** will provide the **Engineer** the following:

(1) Authorization to the **Engineer** to begin work in accordance with Article 7 of this Agreement.

(2) Payment for work performed by the **Engineer** and accepted by the Owner in accordance with Article 5 and Article 6, both of this Agreement.

(3) Assistance to the **Engineer**, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **Engineer** cannot easily obtain.

(4) Provide any available relevant data the Owner may have on file concerning the **Project.**

(5) Attend and participate in progress meetings as required and as coordinated and conducted by the **Engineer**.

(6) Provide a copy of the Engineering study, previously prepared by other parties contracted by the **Owner**.

## II. PRELIMINARY ENGINEERING, FINAL DESIGN & CONSTRUCTION

The **Owner** will provide to the **Engineer** the following:

***Preliminary Engineering***

(1) Attend the preliminary concept Conference coordinated and conducted by the **Engineer** and more particularly identified in **EXHIBIT "B"** attached to this Agreement.

***Final Design***

(1) Review and approve plan, specifications, and estimate (PS&E) for the **Project** or portions of the **Project** as prepared by the **Engineer** and more particularly identified in **EXHIBIT "B"** attached to this Agreement.

# EXHIBIT B

# SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

## EXHIBIT "B"
### Services to be Provided by the Engineer

The project will consist of On-Call Engineering Services as shown but not limited, to, the following.

A. Evaluation, analysis, recommendations, cost and time estimates, reports, permits, preplanning studies, preparation of preliminary and/or contract documents (including working drawings and specifications), field inspections and investigations, shop drawings review resolution of construction issues, coordination with permitting agencies, coordination with utilities, and coordination with other on call consultants as necessary.

B Provide services as necessary for, but not limited to, the following areas: land development, land re-development, storm water systems design, storm water management designs, roadway and parking lot designs, pavement analysis and design, signage, traffic flow studies, utility design, erosion and sediment control plans, periodic construction observation to verify compliance with plans and specifications, feasibility studies, Value Engineering Water Plan Design, Waist/Water Plant Design Hydrology & Hydraulic Analysis, Master Plan, Environmental Assessments Concrete Design, Concrete Design, Concrete Roadway, Steel Design, Commercial Building Design, Industrial Structures, Lift Station Design (above/underground) Hospital and other Instructional projects, Multistory Buildings Design, Timber Design, Bridge Design/Inspections, As Built Reviews, Analysis of Existing Structures, Dock Design, Windstorm Design/Inspections.

# EXHIBIT C

# WORK SCHEDULE

## EXHIBIT "C"
## Work Schedule

A detailed work schedule for each Work Authorization, identified and more particularly described in Article 7 of this Agreement, shall be prepared by the Engineer to be submitted and approved by the Owner in writing for each Work Authorization. The work schedule will provide specific work sequence and definite review time by the Owner and the Engineer of the work performed.

The Engineer will diligently pursue the completion of each Work Authorization as defined by the milestones and deliverable due dates outlined in each Work Authorization's associated work schedule.

The Engineer will inform the Owner (in reasonable advance of the delay) should the Engineer encounter delays that would prevent the performance of all work in accordance with the established work schedule.

# EXHIBIT D

# ENGINEER'S RATES

# EXHIBIT "D"
## CONTRACT RATE SCHEDULE

DOS LOGISTICS, INC.

LABOR:

| JOB DESCRIPTION | Contract Rate** 2009 | Contract Rate** 2010 | Contract Rate** 2011 | Contract Rate** 2012 | Contract Rate** 2013 | Contract Rate** 2014 |
|---|---|---|---|---|---|---|
| Engineering | | | | | | |
| Principal | $237.53 | $249.41 | $261.88 | $274.97 | $288.72 | $303.16 |
| Project Manager (VII) | $210.11 | $220.62 | $231.65 | $243.23 | $255.40 | $268.17 |
| Sr. Engineer (V) | $191.02 | $200.57 | $210.60 | $221.13 | $232.18 | $243.79 |
| Structural Engineer | $186.00 | $195.30 | $205.07 | $215.33 | $226.10 | $237.41 |
| Project Engineer(QA/QC) | $164.27 | $172.49 | $181.11 | $190.17 | $199.67 | $209.66 |
| Engineer (I) / (II) | $133.71 | $140.40 | $147.42 | $154.79 | $162.53 | $170.65 |
| Sr. Engineering Designer (III) | $141.62 | $148.70 | $156.13 | $163.94 | $172.14 | $180.74 |
| Environmental Scientist | $126.07 | $132.37 | $138.99 | $145.94 | $153.24 | $160.90 |
| Engineering Designer (I) / (II) | $95.51 | $100.29 | $105.30 | $110.56 | $116.09 | $121.90 |
| CADD Operator (I) / (II) | $82.22 | $86.34 | $90.65 | $95.19 | $99.94 | $104.94 |
| Secretary | $68.76 | $72.20 | $75.81 | $79.60 | $83.58 | $87.76 |
| Inspector | $95.00 | $99.75 | $104.74 | $109.98 | $115.48 | $121.25 |

**These are the rates to be determined for each work authorization

| NON-LABOR*** |
|---|
| Mileage |
| Car Rental |
| Lodging (In states) |
| Meals |
| Air Travel |
| Overnight Carrier cost |
| GPS Equuuipment |
| Copies |
| Bond Plots |
| **Color Plots** |
| **Mylar Plots** |

***These are the anticipated non-labor rates to be used to negotiate purchase orders for special or excluded services, and/or additional work; and may be re-negotiated on a yearly basis.
determined at time of negotiation. At the raates authorized by Hidalgo County Officials

# EXHIBIT E

# WORK AUTHORIZATION FORM

# EXHIBIT "E"
**Work Authorization Form**

# WORK AUTHORIZATION NO. ___

**THIS WORK AUTHORIZATION** is made pursuant to the terms and conditions of Article 7 of the **Agreement** made by and between the **Hidalgo County Precinct 2**, hereinafter called the "**Owner**", and **DOS LOGISTICS, INC**, professional engineers of Weslaco, Texas, hereinafter called the "**Engineer**".

**PART 1. Scope of Work.** The purpose of this Work Authorization is the scope of work involves the developing of plans, specifications, and estimate, (PS&E) for the existing channel on City Water/Wastewater through ORCA.

The scope of services to be provided by the **Owner** is identified in **ATTACHMENT "A"** –***Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **ATTACHMENT "B"** –***Scope of Services to be Provided by the Engineer*** attached hereto.

**PART 2. Estimated Cost.** The estimated cost for services under this Work Authorization is $_____. This amount is based upon the costs outlined in the ***Estimated Cost Proposal*** attached hereto as **ATTACHMENT "D"**.

**PART 3. Payment.** Compensation and payment to the **Engineer** for the services established under this Work Authorization shall be made in accordance with Articles 5, 6, and 7 of the **Agreement**.

**PART 4. Period of Service.** This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and all work associated with this Work Authorization shall be performed within the time period identified in the ***Work Schedule*** attached hereto as **ATTACHMENT "C"**.

**PART 5. Responsibilities and Obligations.** This Work Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

**PART 6. Acceptance and Acknowledgement.** This Work Authorization is hereby accepted and acknowledged as indicated below and effective as of _____ day of _____, 200_.

**THE ENGINEER:**
**Dos Logistics, Inc.**

**BY:** _____
Hugo P. Gonzalez Jr., P.E.

**THE OWNER:**
**HIDALGO COUNTY PRESCIENT NO. 2**

**BY:** _____
Commissioner Hector Palacios

LIST OF ATTACHMENTS

| | | |
|---|---|---|
| ATTACHMENT "A" | - | Services to be Provided by the Owner |
| ATTACHMENT "B" | - | Services to be Provided by the Engineer |
| ATTACHMENT "C" | - | Work Schedule |
| ATTACHMENT "D" | - | Estimated Cost Proposal |

# EXHIBIT F

# SUPPLEMENTAL AGREEMENT FORM

# EXHIBIT "F"

**Supplemental Agreement Form**

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

## SUPPLEMENTAL AGREEMENT NO. ___

TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the **Agreement** made by and between the **Hidalgo County Precinct 2**, hereinafter called the "**Owner**", and **Dos Logistics, Inc.,** professional engineers of _____, Texas, hereinafter called the "**Engineer**".

**WITNESSETH**

**WHEREAS**, the **Owner** and the **Engineer** executed the **Agreement** on the ___ day of _____ On-Call Engineering Services (hereinafter referred to as the "**Project**"); and,

**WHEREAS**, Article ___ of the **Agreement**, (article title), establishes _____ _____; and,

**WHEREAS**, it has become necessary to amend the contract to _____ _____

**AGREEMENT**

**NOW THEREFORE**, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Article ___ of the **Agreement**, (article title), is revised to _____ _____ _____ _____ _____ _____ _____ _____

**All other provisions are unchanged and remain in full force and effect.**

**IN WITNESS WHEREOF**, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 20__.

**THE ENGINEER:**
**Dos Logistics, Inc.**

**BY:** _____
Eric Ybarra, President

**OWNER:**
**HIDALGO COUNTY PRECIENT NO. 2**

**BY:** _____
Commissioner Hector Palacios

LIST OF ATTACHMENTS

(as required)

# EXHIBIT G

# CERTIFICATE OF INSURANCE

# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 11/16/2010

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Ron Robertson Insurance Agency
7322 S.W. Frwy. Ste. 1850
Houston, TX. 77074

CONTACT NAME:
PHONE (A/C, No, Ext): 713-272-0558 FAX (A/C, No): 713-779-9410
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC# |
|---|---|
| INSURER A: Interstate Fire & Casualty | |
| INSURER B: Sentinel Insurance / Hartford | |
| INSURER C: Texas Mutual Insurance Company | |
| INSURER D: Zurich Insurance Company | |
| INSURER E: Travelers Insurance Company | |
| INSURER F: | |

INSURED
Dos Logistics, Inc.
1002 East Expressway 83
Weslaco, TX 78596
956-968-8800

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (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>[X] POLICY [ ] PRO-JECT [ ] LOC | | N | CMR6200015-2 | 10-28-10 | 10-28-11 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 1,000,000 |
| B | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] ALL OWNED AUTOS<br>[X] SCHEDULED AUTOS<br>[X] HIRED AUTOS<br>[X] NON-OWNED AUTOS | | N | 61 UECK04021 | 08/20/10 | 08/20/11 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 1,000,000<br>$<br>$<br>$ |
| | [ ] UMBRELLA LIAB [ ] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ | | N | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ]<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | N | 0001199185 | 03/18/10 | 03/18/11 | [X] WC STATU-TORY LIMITS [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |
| D | Professional E&O | | | EOC 6555841-00 | 10-28-10 | 10-28-11 | $2,000,000 occurrence | |
| E | Valuable Papers | | N | QT6604226L899 | 12/13/09 | 12/13/10 | $ 100,000 limit | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Project - On-Call Engineering Services. Hidalgo County Precinct 2 is named as additional insured on General Liability and Automobile Liability subject to terms & conditions of the policy. waiver of Subrogation in favor of Hidalgo County Precinct 2 on General Liability,

CERTIFICATE HOLDER
Hidalgo County Precinct 2.
2812 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Ron Robertson

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**AI-24351** **11.C.**

**Correction of Effective Date of Contract w/BFI**

**CC CONSENT**

| | |
|---|---|
| **Date:** | 12/13/2010 |
| **Submitted By:** | Rocio Villarreal, PURCHASING DEPT. |
| **Submitted For:** | Rocio Villarreal |
| **Department:** | PURCHASING DEPT. |
| **Agenda Category:** | Purchasing Department **Sub-category:** Hidalgo County |

## Information

### CAPTION

Requesting approval to correct commencement date from 08-17-10 to 12-14-10 (to coincide with vendor's insurance compliance), with BFI Waste Services of Texas for "Garbage Collection at Los Ebanos Pavilion," and with authority for Co. Judge to execute contract-C-10-244-08-17.

### BACKGROUND

Execution of agreement was delayed due to clarification needed from vendor's insurance on reference on the scheduled of autos.

## Fiscal Impact

## Attachments

Link: Contract

Link: Email from Insurance Provider

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 03:41 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 04:17 PM | APRV |
| 3 | Roland Garcia | Rolando Garcia | 12/09/2010 04:40 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:13 PM | APRV |
| Form Started By: Rocio Villarreal | | | Started On: 12/08/2010 04:54 PM | |
| Final Approval Date: 12/09/2010 | | | | |

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

**SERVICE CONTRACT**
**C-10-244-12-14**

THIS CONTRACT is made and entered into this 14 day of **December, 2010** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **BFI Waste Services of Texas LP dba Allied Waste Services of Rio Grande** a Delaware Limited Partnership. ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Garbage Collection at Los Ebanos Pavilion"** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibits "A" (the "RFB") and Exhibit "B" respectively, and incorporated herein for all purposes (the "Bid Page"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to locations at **Hidalgo County Precinct No. 3**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the

Specifications within **Hidalgo County** following a request for Services by the Department Head, or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **December 14, 2010** and ending **December 13, 2011** and may be extended at the sole discretion of County for an additional two (2) one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. 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 the 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.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

| | |
|---|---|
| If to County: | **The County of Hidalgo**<br>**Attn: County Judge**<br>**1615 S. Closner, Suite J**<br>**Edinburg, Texas 78539** |
| If to Company | **BFI Waste Services of Texas LP dba**<br>**Allied Waste Services of Rio Grande**<br>**Attn: Reynaldo Alegria, Sales Representative** |

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this_____ day of _____, 2010.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**_
By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By:_____

# EXHIBIT "A"

# REQUEST FOR BID (RFB)
# PORCUREMENT PACKET

# PURCHASING DEPARTMENT
## County Of Hidalgo

July 06, 2010

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY PRECINCT NO. 3**
Request for Bids -**"GARBAGE COLLECTION AT LOS EBANOS PAVILION"**
**Bid No: 2010-244-07-21-SGS**

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

# PURCHASING DEPARTMENT
County Of Hidalgo

## REQUEST FOR BIDS (RFB) CHECKLIST

## HIDALGO COUNTY PRECINCT NO. 3
## "GARBAGE COLLECTION AT LOS EBANOS PAVILION"
## RFB NO: 2010-244-07-21-SGS

1. Request For Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 7 pages.
3. Exhibit A Specifications, consisting of 5 pages.
4. Exhibit B Bid Page, consisting of 3 pages.
5. Exhibit C Insurance Requirements, consisting of 5 pages.
6. Exhibit D Conflict of Interest Questionnaire (CIQ), consisting of 2 pages.
7. Vendor/Bidder Application and W-9 form(s) consisting of 7 pages
8. Certification Regarding Debarment, consisting of 2 pages
9. Draft Service Agreement consisting of 9 pages

The above mentioned items shall be found in the for Bid (RFB) packet that is attached herewith. Should you find that any of the listed items are not attached in its entirety, please contact Purchasing by calling (956) 318-2626 or e-mail, to advise us of the missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

07/06/2010
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# REQUEST FOR BIDS

## HIDALGO COUNTY PRECINCT NO. 3

## "GARBAGE COLLECTION AT LOS EBANOS PAVILION"

## BID OPENING DATE: JULY 21, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION"**in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return 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: **"BID-2010-244-07-21-SGS- HIDALGO COUNTY PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas **on or before 9:30 a.m., WEDNESDAY, JULY 21, 2010.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "RFB No. 2010-244-07-21-SGS- HIDALGO COUNTY PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION".**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

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 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 bid 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 cards 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 o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **"HIDALGO COUNTY PRECINCT NO. 3-GARBAGE COLLECTION AT LOS EBANOS PAVILION"** 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 Precinct No. 3**
**Sergio H. Saenz, Park Director**
**(956)585-5311**

17. Schedule of Events:

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **JULY 21, 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 & 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 bidders 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 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 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 contracts 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 bidder 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 completed 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 BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, 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 Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder'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 bidder 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 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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 bidder 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

Bid
for
**HIDALGO COUNTY PRECINCT NO. 3**
**"GARBAGE COLLECTION AT LOS EBANOS PAVILION"**
**BID NO.: 2010-244-07-21-SGS**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

# EXHIBIT "A"

## HIDALGO COUNTY PRECINCT No. 3

## "GARBAGE COLLECTION AT LOS EBANOS PAVILION"

## Bid No. 2010-244-07-21-SGS

## SPECIFICATIONS/REQUIREMENTS

**Scope of Services:**

Hidalgo County is soliciting competitive sealed bids for the service of "garbage collection" from certified, licensed participates. Bidders will be required to collect; transport and dispose of solid waste (garbage) generated by Hidalgo County Precinct No. 3-Los Ebanos Pavilion. All collection services will be on an "**As Needed Basis**".

**Specifications/Requirements:**

In accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

1. All solid waste (garbage) collections will be on an "**As Needed Basis**" only.
2. The department is in need of a one (1) day service per week.
3. Bidder will be required to provide one (1), eight (8) cubic yard bin (container) with lid.
4. Bidder must provide the name and location of landfill site to which the solid waste will be delivered and disposed of.
5. If bidder(s) is not the owner or operator of the landfill site, bidder must provide copies of all documents authorizing bidder(s) to properly dispose of solid waste is such landfill.
6. The Bidder must present evidence that it possesses all federal, state and local permits necessary and proper to the conduct of a waste collection and disposal business.
7. Bidder shall provide a current permit for the landfill size issued by the Texas Natural Resource Conservation Commission (TNRCC) evidencing authorization for the disposal of solid waste. Bidder must be in compliance throughout the term of contract.
8. The successful bidder agrees to abide by all applicable state laws, regulations and be incompliance with all OSHA and TXDOT's regulations and requirements for the transportation of solid waste materials through out the term of the contract.
9. If a Local Declaration of Disaster is declared by the Hidalgo County Judge, special rates will apply for the following categories of waste:
    a) Construction Debris
    b) Furniture/Mattress
    c) Flammable/Hazardous Materials
    d) Batteries
    e) White goods transported to metal recycle.
10. No household trash will be included. Tickets must be specially marked by disaster name.
11. Bidder should designate which categories of waste your firm can transport or accept for waste storage.
12. Site locations will vary depending on event, to be discussed at initial waste removal planning meeting at the time of event.

13. Bidder will provide all labor, machinery and equipment, tools and materials required to render services.
14. Cost for land filling will be on a per ton basis as listed on Bid page form. (Exhibit "B").
15. Bidder must provide proposed collection schedule.
16. Bidder must provide any additional fees, such as landfill charges, transportation etc.

**Collection Site:**

Hidalgo County Precinct No. 3
Los Ebanos Pavilion
Los Ebanos, TX. 78565

**TERMS AND CONDITIONS:**

1.) The term of the contract will be for a one (1) year initial period. Hidalgo County reserves the right to extend the contract for an additional two (2) one (1) year terms, under the same rates, terms and conditions.

2.) Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for the next contract term.

3.) Hidalgo County reserves the right to award the bid on a lump sum basis to one bidder or to Multiple bidders if the County determines it is in its best interest to do so.

4.) After Bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the tight to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost of such item.

5.) Hidalgo County reserves the right to add or delete items/locations during the term of the contract under the same rates, terms and conditions.

6.) Any contract awarded to a successful bidder will be in effect until:
- The contract expires.
- Delivery acceptance of products and/or performance of services ordered, or
- Terminated by County with thirty (30) days written notice prior to the cancellation.

7.) Insurance requirements for this project to be maintained through out the contract term (refer to Exhibit "C" for limits).

8.) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

9.) Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10.) Bidder will have been in business for at least two years.

11.) The bidder awarded the contract shall not engage the services of a subcontractor without prior written consent of Hidalgo County. When requesting written consent from Hidalgo County to retain a subcontractor to perform services hereunder the successful bidder must present evidence and submit to the County that the successful bidder and the proposed subcontractor possess all necessary licenses and permits to perform the services described herein and that the successful bidder and the proposed subcontractor have obtained and submitted the required insurance coverage and policies as required by Hidalgo County.

12.) The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

13.) Each bidder further represents and warrants that there are not current pending legal or administrative proceedings relating to its conduct of a solid waste collection, transport of disposal operation which will be utilized in performing on a contract awarded hereunder. Prior to award of contract, each bidder and thereafter, the successful bidder will notify the County within three (3) business days of the filing of any legal or administrative proceedings affecting or in any manner related to its operation of solid waste collection, transport and disposal operation which is or will be utilized in performing on a contract awarded hereunder.

14.) Bidder shall describe any tracking and manifest documentation procedures and certify that the same are in compliance with state and federal regulations relating to bio-hazardous waste disposal. Upon acceptance of any waste products by the successful bidder and execution of any request manifest or other document, the successful bidder shall be granted all right, title and interest in the waste. Procedures subsequent to the acceptance of the waste will comply with all applicable regulations regarding the handling and disposition of waste.

15.) Shipping and freight costs are to be net F.O.B. destination.

**MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:**

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increase might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to medicate price volatility.

1) **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.

- 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.
- 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.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- 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.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's cost 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.

3) **Timeframe 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 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.

4) **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.

5) **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, Edinburg, Tx 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, July 14, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, July 16, 2010 by 5:00 P.M.**

# EXHIBIT "B"
## HIDALGO COUNTY PRECINCT NO. 3
## "GARBAGE COLLECTION AT LOS EBANOS PAVILION"
## BID NO.: 2010-244-07-21-SGS

# BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

**PART 1:**

AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRED SPECIFICATIONS/REQUIREMENTS. Shipping and freight cost will be F.O.B. destination.

<table>
<tr><th colspan="4">LOCATION SITE:<br>LOS EBANOS PAVILION-HIDALGO COUNTY PRECINT # 3</th></tr>
<tr><td colspan="2">CHARGES FOR ONE (1) DAY - WEEKLY COLLECTION SERVICE:<br><br>QUANITY: ONE (1) CONTAINER<br>BIN SIZE: 8 CUBIC YARD CONTAINER W/ LID (MUST BE PROVIDED BY VENDOR)</td><td>WEEKLY CHARGE/ ADDITIONAL FEES<br><br>$</td><td><b>TOTAL MONTHLY FEE</b><br><br>$</td></tr>
<tr><td colspan="2">COST FOR LAND FILLING (TIPPING CHARGE) OR ANY ADDITIONAL CHARGES. (PLEASE SPECIFY)</td><td>$_____ / PER TON<br>$_____ADD/FEES</td><td>$_____ / PER TON<br>$_____ ADD/FEES</td></tr>
<tr><td rowspan="2">PROPOSED COLLECTION DAY</td><td colspan="2">COLLECTION DAY</td><td rowspan="3">COMMENTS:</td></tr>
<tr><td colspan="2"></td></tr>
<tr><td rowspan="2">COPIES OF ALL PERMITS/LICENSES ENCLOSED</td><td>YES</td><td>NO</td></tr>
<tr><td></td><td></td></tr>
</table>

**LANDFILL SITE ADDRESS/LOCATION:**

_____

_____

**DISCRIPTION OF TRACKING & MANIFEST DOCUMENTATION PROCEDURES:**

_____

_____

_____

_____

| IN THE EVENT OF AN EMERGENCY | | | |
|---|---|---|---|
| **CATAGORIES OF WASTE FOR TRANSPORATION AND/OR WASTE STORAGE** | **ACCEPTABLE** | **NON-ACCEPTABLE** | **SPECIAL RATES** |
| **Construction Debris** | | | $ |
| **Furniture/ Mattress** | | | $ |
| **Flammable / Hazardous Materials** | | | $ |
| **Batteries** | | | $ |
| **White Goods Transported To Metal Recycle** | | | $ |

**COMMENTS:**_____

_____

_____

**PART II:**

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid.

---

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE & FAX NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

***(Must be submitted with Bid Packet)***

# EXHIBIT "C"

## Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

# ACORD

## CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

| PRODUCER | 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. |
|---|---|
| | **INSURERS AFFORDING COVERAGE** |
| INSURED | INSURER A: |
| | 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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | **GENERAL LIABILITY**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PERS & ADV INJURY | $ |
| | | | | | AL AGGREGATE | $ |
| | | | | | ODUCTS - COMP/OP GG | $ |
| B | **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 | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS-MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILIT.** | | | | WC STATU- TORY LIMITS ☐ OTHER | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.**

| CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: | CANCELLATION |
|---|---|---|
| **Hidalgo County**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**Edinburg, Texas 78539** | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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.<br>AUTHORIZED REPRESENTATIVE |

SAMPLE

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**THIS FORM MUST ACCOMPANY BID PACKET**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

| OFFICE USE ONLY |
| --- |
| Date Received |

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 05/29/2007

*(Copy of receipt and this form must be submitted with bid)*

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
# Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business:_____Disadvantaged Business (At Least 51% Ownership)

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive fair and equal opportunity for participation in the County's procurement process. This fact holds true for Servic (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The progra strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendo Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be consider as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and va certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

## LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HU Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Social security number**
___ ___ ___ - ___ ___ - ___ ___ ___ ___

**or**

**Employer identification number**
___ ___ - ___ ___ ___ ___ ___ ___ ___

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here** Signature of U.S. person ▶ Date ▶

## Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# Specific Instructions

## Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

## Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt recipients except for 9 |
| Broker transactions | Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker |
| Barter exchange transactions and patronage dividends | Exempt recipients 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt recipients 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or single-owner LLC | The owner [3] |
| **For this type of account:** | **Give name and EIN of:** |
| 6. Sole proprietorship or single-owner LLC | The owner [3] |
| 7. A valid trust, estate, or pension trust | Legal entity [4] |
| 8. Corporate or LLC electing corporate status on Form 8832 | The corporation |
| 9. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 10. Partnership or multi-member LLC | The partnership |
| 11. A broker or registered nominee | The broker or nominee |
| 12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

## Certification
## Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

# EXHIBIT "B"

# BID PAGE

OPENED
9:49 a
7-21-2
Witnesse

# EXHIBIT "B"
## HIDALGO COUNTY PRECINCT NO. 3
## "GARBAGE COLLECTION AT LOS EBANOS PAVILION"
## BID NO.: 2010-244-07-21-SGS

## BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

**PART I:**

AWARD WILL BE BASED ON THE LOWEST BID PER TON MEETING ALL REQUIRED SPECIFICATIONS/REQUIREMENTS. Shipping and freight cost will be F.O.B. destination.

| LOCATION SITE: LOS EBANOS PAVILION-HIDALGO COUNTY PRECINT # 3 | | | | |
|---|---|---|---|---|
| **CHARGES FOR ONE (1) DAY - WEEKLY COLLECTION SERVICE:** | | | **WEEKLY CHARGE/ ADDITIONAL FEES** | **TOTAL MONTHLY FEE** |
| **QUANITY:** ONE (1) CONTAINER<br>**BIN SIZE:** 8 CUBIC YARD CONTAINER W/ LID (MUST BE PROVIDED BY VENDOR) | | | $ | $ 110.00 |
| COST FOR LAND FILLING (TIPPING CHARGE) OR ANY ADDITIONAL CHARGES. (PLEASE SPECIFY) | | | $_____ / PER TON<br>$_____ ADD/FEES | $_____ / PER TON<br>Included Above<br>$_____ ADD/FEES |
| PROPOSED COLLECTION DAY | COLLECTION DAY | | COMMENTS: | |
| COPIES OF ALL PERMITS/LICENSES ENCLOSED | YES | NO | | |
| | Yes | | | |

**LANDFILL SITE ADDRESS/LOCATION:** Bidder Owned / 1/2 mile East of FM 493 Mile 12 N. Donna,Tx. 78537

**DISCRIPTION OF TRACKING & MANIFEST DOCUMENTATION PROCEDURES:**
Manifest provided at no charge.Documentation and Tracking will be through a signed sealed manifest document to the Generator

| IN THE EVENT OF AN EMERGENCY | | | |
|---|---|---|---|
| **CATAGORIES OF WASTE FOR TRANSPORATION AND/OR WASTE STORAGE** | **ACCEPTABLE** | **NON-ACCEPTABLE** | **SPECIAL RATES** |
| **Construction Debris** | X | | $ |
| **Furniture/ Mattress** * | X | | $ |
| **Flammable / Hazardous Materials** | | X | $ |
| **Batteries** | | X | $ |
| **White Goods Transported To Metal Recycle** ** | | | $ |

**COMMENTS:** * $ 233.00 per haul, $ 30.00per ton, $ 0.00 per rental
** $ 300.00 per haul

**PART II:**

The undersigned certifies that he has fully read and understands this "Request for Bid" and has full knowledge of the scope, quantity, and quality of the services and materials to be furnished and intends to adhere to the provisions described herein. The undersigned also affirms that they are duly authorized to submit this Bid, that this Bid has not been prepared in collusion with any other Vendor, and that the contents of this Bid have not been communicated to any other Vendor prior to the official opening of this Bid.

TEXAS

BFI Waste Services of LP, a Delaware limited partnership d/b

BIDDER/COMPANY NAME: Allied Waste Services of Rio Grande

ADDRESS: 9402 W. Expressway 83

CITY/STATE/ZIP CODE: Harlingen, Texas 78552

PHONE & FAX NUMBER: (800)423-7316, (956)428-2045

E-MAIL ADDRESS: ralegria@republicservices.com

CELLULAR NUMBER: (956)454-6916

AUTHORIZED SIGNATURE: R. Alegria

PRINTED NAME: Reynaldo Alegria

TITLE: Sales Representative

DATE: 7/20/10

*(Must be submitted with Bid Packet)*

# EXHIBIT "C"

# CERTIFICATE OF INSURANCE

# ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/20/2010

PRODUCER Phone: 818-662-4200 Fax: 877-297-9262
BB&T - Knight Insurance Services
535 North Brand Blvd., 10th Floor
Lic# 0619252
Glendale CA 91203

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
Republic Services Inc
(Named Insured Continued Below)
18500 N. Allied Way
Phoenix AZ 85054

| INSURERS AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: ZURICH AMERICAN INS CO | 16535 |
| INSURER B: STEADFAST INS CO | 26387 |
| INSURER C: LEXINGTON INS CO | 19437 |
| 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 | GLO370304203 | 6/30/2010 | 6/30/2011 | EACH OCCURRENCE | $ 5,000,000 |
| | | [X] COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ 5,000,000 |
| | | [ ] CLAIMS MADE [X] OCCUR | | | | MED EXP (Any one person) | $ |
| | | | | | | PERSONAL & ADV INJURY | $ 5,000,000 |
| | | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | GENERAL AGGREGATE | $ 5,000,000 |
| | | [ ] POLICY [ ] PRO-JECT [X] LOC | | | | PRODUCTS - COMP/OP AGG | $ 5,000,000 |
| A | | AUTOMOBILE LIABILITY | BAP370304303 | 6/30/2010 | 6/30/2011 | COMBINED SINGLE LIMIT (Ea accident) | $ 5,000,000 |
| | | [X] ANY AUTO | | | | BODILY INJURY (Per person) | $ |
| | | [X] ALL OWNED AUTOS | | | | BODILY INJURY (Per accident) | $ 0 |
| | | [X] SCHEDULED AUTOS | | | | PROPERTY DAMAGE (Per accident) | $ 0 |
| | | [X] HIRED AUTOS | | | | | |
| | | [X] NON-OWNED AUTOS | | | | | |
| | | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT | $ |
| | | [ ] ANY AUTO | | | | OTHER THAN AUTO ONLY: EA ACC | $ |
| | | | | | | AGG | $ |
| C | | EXCESS / UMBRELLA LIABILITY | 2214223/2214224 | 6/30/2010 | 6/30/2011 | EACH OCCURRENCE | $ 5,000,000 |
| | | [X] OCCUR [ ] CLAIMS MADE | | | | AGGREGATE | $ 5,000,000 |
| | | [ ] DEDUCTIBLE | | | | | $ |
| | | [ ] RETENTION $ | | | | | $ |
| | | | | | | | $ |
| B | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | EWT300304402 | 6/30/2010 | 6/30/2011 | [X] WC STATU-TORY LIMITS [ ] OTH-ER | |
| | | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] | | | | E.L. EACH ACCIDENT | $ 1,000,000 |
| | | If yes, describe under SPECIAL PROVISIONS below | | | | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
"Umbrella coverage was arranged by Besso Limited, who solely placed coverage on behalf of Republic Services, Inc. with Lexington Insurance Company."
DIV 4863 Named Insured Includes BFI Waste Services of Texas, LP
The certificate is issued for BID Purpose only

See Attached...

CERTIFICATE HOLDER

HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S HIGHWAY BUS. 281
EDINBURG TX 78539

CANCELLATION 10 Day Cancellation for Non-Payment

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

ACORD 25 (2009/01)
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# IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

## DESCRIPTIONS Continued.

HIDALGO COUNTY is an Additional Insured, except for Workers Compensation, if required by written contract. Waiver of Subrogation rights apply, if required by written contract. If required by written contract, the General Liability policy will apply as primary insurance and any other insurance to the additional insured shall apply as excess and non-contributory insurance.

Republic Services Inc includes any subsidiary company as now formed or constituted, and any other company over which the Named Insured has active control so long as the Named Insured or any subsidiary company has an ownership interest of more than 50% of such company.

## Rocio Villarreal

**From:** Sandy Suarez [sandy.suarez@co.hidalgo.tx.us]
**Sent:** Friday, December 03, 2010 10:19 AM
**To:** rocio.villarreal@co.hidalgo.tx.us
**Subject:** FW: C-10-244-08-17-Awarded contract
**Attachments:** 20010-6-30 thru 2011-6-30 Zurich Auto BAP 3703043-03 - Dec.pdf

-----Original Message-----
From: Cantu, Hector [mailto:HCantu@republicservices.com]
Sent: Friday, December 03, 2010 10:17 AM
To: sandy.suarez@co.hidalgo.tx.us
Cc: Alegria, Reynaldo; Garcia, Daniel
Subject: FW: C-10-244-08-17-Awarded contract

Please forward to Rocio Villareal . Thanks h.C.

-----Original Message-----
From: Cantu, Hector
Sent: Friday, December 03, 2010 10:14 AM
To: 'sandy.suarez@co.hidalgo.tx.us'; 'rocio.villarreal@co.hidalgo.tx.u'
Cc: Alegria, Reynaldo; Garcia, Daniel
Subject: FW: C-10-244-08-17-Awarded contract

H.C.

-----Original Message-----
From: Loch, Christine
Sent: Friday, December 03, 2010 9:56 AM
To: Cantu, Hector
Subject: RE: C-10-244-08-17-Awarded contract

Per our discussion, Republic's auto policy covers all owned, rented or leased vehicles for the entire company.

We do not schedule vehicles on our auto policy.
We provide our insurance broker with a count of vehicles that is audited annually in total.

Attached is the insurance declaration pages.

Christine Loch - ARM, AIC
Risk Manager
office # 480-627-7095
cell # 602-525-5072
cloch@republicservices.com

Remember there is NO RISK in being insured...so get covered!!

-----Original Message-----
From: Cantu, Hector
Sent: Friday, December 03, 2010 8:45 AM
To: Loch, Christine
Subject: FW: C-10-244-08-17-Awarded contract

**AI-24333** **11.D.**

# Request Authorization for Removal of Fixed Asset from Inventory
# CC CONSENT

**Date:** 12/13/2010
**Submitted By:** Omar Salinas, PURCHASING DEPT.
**Submitted For:** Marty Salazar
**Department:** PURCHASING DEPT.
**Agenda Category:** Purchasing Department **Sub-category:** Prct. 3

## Information

### CAPTION

Hidalgo County Precinct 3 is formally requesting authorization and approval to remove the following Hidalgo County Fixed Assets from the current inventory list:

| | Asset Tag# | Description | Serial No. |
|---|---|---|---|
| 1. | 20680 | Magnum Kohler Marine Water | 8211432 |
| 2. | 23630 | Thermo Pothole Patcher (W#Unit 23629) | JO377 |

### BACKGROUND

Please see attached

## Fiscal Impact

## Attachments

*No file(s) attached.*

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 11:30 AM | APRV |
| 2 | Budget & Management | Angela Garcia | 12/09/2010 11:33 AM | APRV |
| 3 | Roland Garcia | Rolando Garcia | 12/09/2010 04:17 PM | APRV |
| 4 | Rey Salazar | Rey Salazar | 12/10/2010 07:49 AM | APRV |
| 5 | Auditor's Office | | 12/10/2010 08:02 AM | NEW |
| Form Started By: Omar Salinas | | | Started On: 12/08/2010 03:40 PM | |
| Final Approval Date: 12/10/2010 | | | | |

# AFFIDAVIT

It is my intent to attest that the following equipment with asset number 20680 was broken when driver backed into an obstruction. Equipment was completely destroyed and not functional.

| Asset # | Description | Serial # |
|---|---|---|
| 20680 | Magnum Kohler Marin Water | 8211432 |

I respectfully request that the aforementioned item be removed from the inventory of the fixed asset for Hidalgo County Precinct 3.

SIGNATURE: Ra. M. Flores DATE: 12-10-2010

TITLE: Hidalgo County Commissioner Pct. 3

**THE STATE OF TEXAS** 0
0
**COUNTY OF HIDALGO** 0

BEFORE ME, the undersigned authority, on this day personally appeared _____ known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purpose and consideration there expressed.

GIVEN UNDER MY HAND and seal of this 10 day of Dec, 2010 A.D.

Robert Rodrigue III
Notary Public

ROBERT RODRIGUE III
Notary Public, State of Texas
My Commission Expires
August 30, 2014

# AFFIDAVIT

It is my intent to attest that the following equipment with asset number 23630 was attached to unit with asset number 23629 was sold at auction on April 22, 2006 as a bolt on attachment to Heavy Equipment.

| Asset # | Description | Serial # |
|---|---|---|
| 23630 | Thermo Pothole Patcher (w# Unit 23629) | JO377 |

I respectfully request that the aforementioned item be removed from the inventory of the fixed asset for Hidalgo County Precinct 3.

SIGNATURE: Ca. M. Ellis DATE: 12-10-2010

TITLE: Hidalgo County Commissioner Pct. 3

**THE STATE OF TEXAS** ()
()
**COUNTY OF HIDALGO** ()

BEFORE ME, the undersigned authority, on this day personally appeared _____ known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purpose and consideration there expressed.

GIVEN UNDER MY HAND and seal of this 10 day of Dec, 2010 A.D.

Robert Rodrigue III
Notary Public

ROBERT RODRIGUE III
Notary Public, State of Texas
My Commission Expires
August 30, 2014

**AI-24340** **11.E.**

**Requesting authorization for removal of fixed assets from inventory**
**CC CONSENT**

| | |
|---|---|
| **Date:** | 12/13/2010 |
| **Submitted By:** | Gabriel Navarro, PURCHASING DEPT. |
| **Submitted For:** | Marty Salazar |
| **Department:** | PURCHASING DEPT. |
| **Agenda Category:** | Purchasing Department **Sub-category:** Prct. 4 |

## Information

### CAPTION

Hidalgo County Precinct 4 is formally requesting approval to remove the following Hidalgo County fixed assets from the current inventory list:

| Asset Tag# | Description | Serial No. |
|---|---|---|
| 1. 49124 | Stationary Water Pump | 12H3320115B8 |
| 2. 28868 | 2000 Gal. Water Tank | N/A |
| 3. 51013 | Echo CS 450 Chain Saw | C05812008939 |
| 4. 46774 | Echo CS 510/20 Chain Saw | C02803012997 |

### BACKGROUND

Please see attached

## Fiscal Impact

**FISCAL YEAR:** **ACCT. #:**

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

**BUDGETARY IMPACT:**

No Budgetary Impact

## Attachments

Link: Affidavit1

Link: Affidavit2

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 11:39 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 11:40 AM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 12/09/2010 01:34 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 02:11 PM | APRV |

Form Started By: Gabriel Navarro — Started On: 12/08/2010 04:11 PM

Final Approval Date: 12/09/2010

# AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared Roberto Andrade, who being before me here and now duly swears upon oath and says:

It is my intent to attest that the following equipment with asset numbers 49124 and 28868, which were attached to units that were sold at auction August 28, 2010 as bolt on attachments to Heavy Equipment.

| **Asset#** | **Description** | **Serial #** |
|---|---|---|
| 49124 | Stationary Water Pump | 12H3320115B8 |

Asset 49124 was sold at auction as an attachment to a water truck unit 14 (asset tag no. 22465).

| **Asset#** | **Description** | **Serial #** |
|---|---|---|
| 28868 | 2000 Gal. Water Tank | N/A |

Asset no. 28868 was sold at auction as an attachment to water truck unit 9L, asset tag# 33658.

The Hidalgo County Precinct 4 office is therefore requesting to formally remove said items from the current inventory list.

12-9-10

Roberto Andrade

SUBSCRIBED AND SWORN TO BEFORE ME, by the said Roberto Andrade this 9th day of December 2010.

GLORIA ANN BELTRAN
MY COMMISSION EXPIRES
August 16, 2014

Gloria A. Beltran

Notary Public, State of Texas

# AFFIDAVIT

THE STATE OF TEXAS

COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared Roberto Andrade, who being before me here and now duly swears upon oath and says:

It is my intent to attest that the following minor equipment with asset numbers 51013 and 46774 were stolen from the Hidalgo County Precinct 4 property, and are no longer in the possession of the Hidalgo County Precinct 4 Office, please see attached police report.

| Asset # | Description | Serial # |
|---|---|---|
| 51013 | Echo CS 450 Chain Saw | C05812008939 |
| 46774 | Echo CS 510/20 Chain Saw | C02803012997 |

The Hidalgo County Precinct 4 office is therefore requesting to formally remove said items from the current inventory list.

12-9-10

Roberto Andrade

SUBSCRIBED AND SWORN TO BEFORE ME, by the said Roberto Andrade this 9th day of December 2010.

GLORIA ANN BELTRAN
MY COMMISSION EXPIRES
August 16, 2014

Gloria Ann Beltran

Notary Public, State of Texas

**AI-24344** **11.F.**

# Requesting Approval to Correct Commencement Date for Bio-Ops Medical Waste Service,

## CC CONSENT

| | |
|---|---|
| **Date:** | 12/13/2010 |
| **Submitted By:** | Rocio Villarreal, PURCHASING DEPT. |
| **Submitted For:** | Rocio Villarreal |
| **Department:** | PURCHASING DEPT. |
| **Agenda Category:** | Purchasing Department **Sub-category:** Hidalgo County |

## Information

### CAPTION

Requesting approval to correct commencement date from 12-4-10 to 12-14-10, to awarded agreement (approved CC 11/30/10) with BIO-OPS MEDICAL WASTE SERVICES, LLC, for "Hidalgo County-Bio-Hazardous Medical Waste Disposal Services," C-10-364-12-14

### BACKGROUND

## Fiscal Impact

**FISCAL YEAR:** **ACCT. #:**

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

### BUDGETARY IMPACT:

Purchases/ services on an as needed basis.
SEE ATTACHED EXP REPORT FOR POSSIBLE FUNDING SOURCES AND AVAILBALE BALANCES

## Attachments

Link: Contract

Link: exp report

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 11:40 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 12:54 PM | APRV |
| 3 | Rosalinda Cantu | Rosie Cantu | 12/09/2010 02:17 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 02:28 PM | APRV |

Form Started By: Rocio Villarreal Started On: 12/08/2010 04:20 PM

Final Approval Date: 12/09/2010

**STATE OF TEXAS** §
§
**COUNTY OF HIDALGO** §

**BIOHAZARDOUS WASTE DISPOSAL SERVICES**
**C-10-364-12-14**

THIS BIO-HAZARDOUS WASTE DISPOSAL SERVICES AGREEMENT ("Agreement") is made and entered into as of the 14 day of December, 2010 between the County of Hidalgo, Texas ("County") and **Bio-Ops, LLC** a Texas Limited Liability Company ("Contractor").

W I T N E S E T H:

**Whereas,** County has requested that prospective bidders submit seal quotes for the collection and disposal of waste materials generated by Hidalgo County Health and Humans Services , the WIC Program, the Adult Detention Facility, Juvenile Probation Department, and all Mobile Clinics in accordance with all applicable local, state and federal laws and regulations, pursuant to the terms and conditions of that certain Request for Sealed Quotes for Bio-hazardous Medical Waste Disposal Services a copy of which is attached hereto as Exhibit "A" and incorporated herein by reference for all purposes (the "Specifications"); and

**Whereas,** Contractor has submitted a seal quote to provide such services, a copy of which is attached hereto as Exhibit "B" (the "Bid Page"); and

**Whereas,** County has determined that Contractor's Sealed Quote constitutes the lowest and best bid for such services pursuant to the RFSQ; and

**Whereas,** the parties hereto now wish to reduce to writing their agreement for the purposes herein stated.

Now, therefore, for and in consideration of the mutual covenants hereinafter set forth, and other good and valuable consideration, the parties hereto agree as follows:

1. Contractor will provide collection services for all by Hidalgo County Health and Humans Services , the WIC Program, the Adult Detention Facility, Juvenile Probation Department, and all Mobile Clinics on an "on call" for a term of one (1) year from and after the effective date hereof. County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

2. Each County department or program covered hereby will assemble its medical waste (as defined in 30 TAC ' 330.2) in the dedicated medical waste containers/boxes provided by Contractor at no additional cost to the County prior to the scheduled pick up time. The charge for the collection and disposal of the waste containers/boxes and contents shall be Twenty and 00/100ths Dollars ($20.00) per container/box. Contractor will bill County on a monthly basis for waste received during the preceding calendar month.

3. Contractor will be responsible for all tracking and manifest documentation procedures for the medical waste, which Contractor represents and warrants are in compliance with its permits and all applicable laws and regulations. Upon acceptance of the waste by Contractor and execution of a manifest by County's authorized representative, Contractor is granted all right, title and interest to the waste. Procedures subsequent to Contractor's acceptance of the containers and waste will comply with applicable permits and local, state and federal regulations regarding the handling and disposition of medical waste materials.

4. Contractor shall furnish proof of insurance (Exhibit "C") in at least the following limits, to be in place prior to providing any services under this Agreement and continuing at all times in force and effect during the term of this Agreement:

   A. A $500,000 general liability policy with limits of at least $100,000/$300,000 in accordance with the Texas Tort Claims Act;
   B. Workers compensation insurance as required by applicable law;
   C. Certificates of insurance shall be submitted to the County, naming it as an additional named insured, for approval prior to the award and execution of this Agreement;
   D. Each policy of insurance required hereunder shall extend for a period equivalent to the term of this Agreement, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County Judge prior to the cancellation of any such coverage on the termination date or otherwise; and
   E. This Agreement shall be automatically suspended upon the cancellation or other termination of any required policy of insurance hereunder.

5. Contractor represents and warrants that it possesses any and all necessary permits or licenses required under any applicable federal, state or local laws, regulations or ordinances for the operation of a medical waste collection and disposal service in accordance with the Specifications and Proposal, and that it will conduct its operations in full compliance with such permits or licenses and laws, regulations or ordinances. Contractor will notify County immediately upon the termination, cancellation, revocation or suspension of such permits or licenses, in which event County may, in its sole discretion, immediately terminate this Agreement. Contractor further represents and warrants that there are no current pending legal or administrative proceedings relating to its conduct of medical waste collection and transport operations or the disposal of waste at the locations described in paragraph 3, above. In addition, Contractor will notify County within 3 business days of the filing of any legal or

administrative proceeding affecting or in any manner related to its operations of a medical waste collection and transport business or the waste disposal facility at the locations described in paragraph 3, above.

6. Contractor will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgments, settlements, court costs, and attorneys' fees, regardless of the outcome of such claim or action) caused by, resulting from, or alleging negligent or intentional acts or omissions or any failure to perform any obligation undertaken or any covenant in this Agreement, whether such act, omission or failure was Contractor=s or that of any person providing services hereunder by or through Contractor. Upon written notice from County, Contractor will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action.

7. **Miscellaneous Provisions**

7.01 **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.

7.02 **No Waiver**. No waiver by County 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.

7.03 **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 County and Contractor, and not otherwise.

7.04 **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.

7.05 **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 County: | Hon. Ramon Garcia<br>Hidalgo County Judge<br>100 E. Cano, 2nd Floor<br>Edinburg, Texas 78539 |
| If to Contractor: | Bio-Ops, LLC<br>Armando W. Ramirez, Jr., Owner<br>PO Box 1985<br>Edinburg, Texas 78540 |

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.

7.06 **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.

7.07 **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.

7.08 **Assignment.** This Agreement shall not be assignable.

7.09 **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.

7.10 **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

7.11 **Authority to Execute**. The execution and performance of this Agreement by County and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of County and Contractor in accordance with its terms.

7.12 **Termination.** This Agreement may be terminated by either party without cause upon thirty (30) days written notice.

In witness where of, the parties have executed this Agreement effective as of the day and year first above written.

COUNTY OF HIDALGO, TEXAS

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

Company:

By: _____

Printed Name: _____

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____

# EXHIBIT "A"

## SPECIFICATIONS/REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR SEALED QUOTES

## "Bio-Hazardous Medical Waste Disposal Services"

## RFSQ No. 2010-364-11-17-SMA

# PURCHASING DEPARTMENT
County Of Hidalgo

November 09, 2010

_____

_____

_____

Re: **HIDALGO COUNTY-**
**REQUEST for SEALED QUOTES-"Bio-Hazardous Medical Waste Disposal Services"**
**SEALED QUOTE No.: 2010-364-11-17-SMA**

Dear Respondent:

Enclosed please find a Request for Sealed Quote (RFSQ) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the procurement process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Sandra Montalvo, Buyer II

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# PURCHASING DEPARTMENT
## County Of Hidalgo

**REQUEST FOR SEALED QUOTE (RFSQ)**
**CHECKLIST**

**HIDALGO COUNTY**
"BIO-HAZARDOUS WASTE MEDICAL DISPOSAL SERVICES"
BID NO.: 2010-364-11-17-SMA

1. **Request for Bid Letter, consist of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of __8__ pages.**
3. **Exhibit "A"- Specifications/Requirements, consisting of__6__ pages.**
4. **Exhibit "B"-Bid Page, consisting of __2__pages.**
5. **Exhibit "C" Insurance Requirements, consisting of __4__ pages.**
6. **Exhibit "D"-Conflict of Interest, consist of __1__ page.**
7. **Bidders Application and Tax Form W-9, consisting of __6__ pages.**
8. **Certification Regarding Debarment consists of __1__page.**
9. **Draft Services Contract, consisting __5__ pages.**

**The above mentioned items shall be found in the Request for Sealed Quotes (RFSQ) packet that is attached herewith in. Should you find that any of the items are not attached in its entirety please contact Sandra Montalvo @ Hidalgo County Purchasing Department by calling (956) 318-2626 or e-mail sandra.montalvo@co.hidalgo.tx.us to advise of missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.**

**Thank you.**

Sandra M Montalvo

**Sandra Montalvo, Buyer II**
**Hidalgo County Purchasing Department**

November 10, 2010
**Date**

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# LEGAL NOTICE

## HIDALGO COUNTY

### REQUEST FOR SEALED QUOTES

### "Bio-Hazardous Medical Waste Disposal Services"

### RFSQ No. 2010-364-11-17-SMA

| Bid No: 2010-364-11-17-SMA | Buyer: Sandra Montalvo | Tel. No: (956) 318-2626 Ext. 4865 |
|---|---|---|

# REQUEST FOR SEALED QUOTES

## HIDALGO COUNTY
## "Bio-Hazardous Medical Waste Disposal Services"

## OPENING DATE:

## November 17, 2010 @ 2:00 p.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed quotes will be received for **"HIDALGO COUNTY-BIO-HAZARDOUS MEDICAL WASTE DISPOSAL SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. All sealed quotes are required with the bidders name and return 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: **"RFSQ NO. 2010-364-11-17-SMA- HIDALGO COUNTY–BIO-HAZARDOUS MEDICAL WASTE DISPOSAL SERVICES"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address: 2812 S. Business 281 New Administration Building, Edinburg, Texas, **on or before 2:00 p.m. Wednesday, November 17, 2010.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID 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 IN REFERENCE TO BID.**

   Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. 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 bidder, or to reject all bids and re-advertise.

5. **For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.**

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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.

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 bid 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation-**"HIDALGO COUNTY-BIO-HAZARDOUS MEDICAL WASTE DISPOSAL SERVICES"** 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, CPA, County Auditor
2809 S. Bus. Hwy 281
Edinburg, Texas 78539
(956) 318-2511

17. **SCHEDULE OF EVENTS**

| | |
|---|---|
| **Quote Opening 2:00 P.M.** | **November 17, 2010** |
| Award of Contract | _____, 2010 |
| Commence Work or Deliver Products | _____, 2010 |

18. ~~Bid or Performance Bond; Payment Under Contract (if applicable for public works projects):~~

- ~~If the contract proposed is for the construction of public works or is for a contract 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.~~

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 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 contracts 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 bidder 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 completed 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 BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, 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 Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:
    - Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website: www.window.state.tx.us/taxinfo/coasintr.html . If the bidder is not incorporated in Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
    - Possess or is able to obtain adequate financial resources as required to perform under the bid;
    - 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 bidder 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 bidder'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 bidder 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 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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 bidder 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.

Bid
for
**HIDALGO COUNTY**
**"BIO-HAZARDOUS MEDICAL WASTE DISPOSAL SERVICES"**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

(THIS PAGE MUST BE SUBMITTED WITH SEALED QUOTE)

# EXHIBIT "A"
# SPECIFICATIONS/REQUIREMENTS
## HIDALGO COUNTY
## "BIO-HAZARDOUS MEDICAL WASTE DISPOSAL SERVICES"
## RFSQ NO. 2010-364-11-17-SMA

## PROJECT OVERVIEW:

Hidalgo County is requesting sealed quotes for an annual contract. for the Pickup and Disposal of "*BIO-HAZARDOUS MEDICAL WASTE*" on an as needed basis but in no event to exceed the $50,000.00 (per year) statutory bid limit including, but not limited to the following:

## SPECIFICATIONS/REQUIREMENTS, TERMS & CONDITIONS:

1) Vendor must be registered with the Texas Commission of Environmental Quality (TCEQ) as a transporter of untreated medical waste an insured to handle, transport, treat, and dispose of all applicable biohazard medical waste products

2) Vendor shall have a minimum of three (3) years of experience in the frilled of Medical Waste Removal and Disposal Services. The company should be actively engaged in the service of pick-up and disposal of contaminated infectious, regulated bio-hazardous and /or medical waste

3) Vendor must identify the landfill site to which waste materials are to be delivered. In the event vendor is not the owner or operator of the landfill site, vendor must provide Hidalgo County with copies of documents authorizing vendor to dispose of bio-hazardous medical waste materials in such landfill.

4) Vendor must provide a copy of the current permit of the landfill site issued by the **Texas Commission on Environmental Quality** evidencing authorization for the disposal of bio-hazardous medical waste products. In addition, vendor should present evidence that it possesses all other federal, state and local permits which may be necessary and proper to the conduct of a bio-hazardous medical waste collection and disposal business.

5) All medical waste must be transported and disposed in conjunction with current and existing EPA, OSHA, JCAH, DOT Federal and State of Texas, Texas Commission of Environmental Quality, Local and Federal Regulation's and Requirements.

6) Vendor shall conduct all pick-ups during normal business hours of 8:00a.m.-5:00p.m. CST, Monday-Friday, excluding County Holidays. Vendor(s) will make arrangements with the requesting department before scheduling service to insure county personal will be available to sign the required manifest documents.

7) Vendor will be required to collect all medical waste disposal materials generated by the Hidalgo County Adult Detention Facility, Juvenile Probation Department, Health Department, WIC Program and all mobile clinics.

8) Vendor must provide the following:

   a) Number of CARDBOARD and liners including size and description to be provided by vendor at ***no additional charge.***

9) All charges-labor, personnel, service, supervision, administration, reporting, documentation, manifest, cardboard boxes, labels, material, supplies, insurance, licenses permits, equipment, vehicles, pick-up, disposal, transportation shipping, handling fuel surcharges, and all other costs associated with this contract must be included in the flat rates. Delivery and Services will be F.O.B.; Hidalgo County as indicated on each designated purchase order

10) The term of the contract will be for a one (1) year with the county's option to extend an additional sixty (60) days grace period at the end of the contract term for unforeseen delay under the same rates, terms and conditions.

11) The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation.

12) Hidalgo County reserves the right to award the bid to MULTIPLE vendors if the County determines it is in its best interest to do so.

13) Hidalgo County reserves the right to award to a primary and secondary vendor.

14) Quantities indicated in the sealed quote are estimates based upon the best available information. The County reserves the right to increase or decrease the quantities by any amount deemed necessary to meet its needs without any adjustments in the sealed quote price.

15) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities or to accept the bid considered the best and most advantageous to the County.

16) Vendor must submit a complete **manifest and tracking** documentation generated by treatment facility, and that the procedures certify that the manifest are in compliance with state and federal regulations to bio-hazardous medical waste disposal.

17) Awarded vendor(s) must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C"- for limits).

18) The successful vendor will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

19) Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

20) After quote is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with sealed quote agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, county shall charge the successful bidder the difference for any additional cost of such item.

## 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:

1) **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.

    - 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.
    - 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.
    - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
    - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
    - 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.

2) **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.

3) **Timeframe 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.

4) **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.

5) **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:

1) All costs and expenses associated with the preparation and submission of sealed quotes shall be the responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

2) Hidalgo County is requesting that sealed quotes be submitted to Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandra Montalvo at 2812 S. Business Hwy 281 (Hidalgo County New Administration Bldg.), Edinburg, Texas 78539.

# ATTACHMENT "A"

HIDALGO COUNTY

"Bio-Hazardous Medical Waste Disposal Services"

RFSQ NO. 2010-364-11-17-SMA

## Waste Pick-up Schedule:

Vendor(s) shall coordinate the medical waste pick-up with each individual department unless a pre-determined schedule has been determined by user department. Note All pick-ups schedule are subjected to change by Hidalgo County. Below is tentative schedule subject to change by Hidalgo County.

| HIDALGO COUNTY WIC PROGRAM<br>Contact Person: Margarita Gonzalez-956-318-4646 | | | |
|---|---|---|---|
| **LOCATIONS/CLINICS** | | **Scheduled Service** (Weekly, bi-weekly, monthly etc.) | **Estimated Qty. of boxes & liners per location** |
| **1)** | Edinburg Clinic<br>3105 E. Schunior<br>Edinburg, Texas | WEEKLY | 3 boxes |
| **2)** | La Joya WIC<br>204 W. 2 nd<br>La Joya, Tx | Every 2 months | 3 boxes |
| **3)** | Mission WIC<br>211 S. Schuback<br>Mission, Tx | twice a month | 3 boxes |
| **4)** | Las Milpas WIC<br>7013 S. Cage<br>Pharr, Tx | once a month | 3 boxes |
| **5)** | McAllen WIC<br>300 E. Hackberry<br>McAllen, Tx | once a month | 3 boxes |
| **6)** | Progreso WIC<br>5 Mile S. Bus 83 FM 1015<br>Progreso, Tx | Every 2 months | 3 boxes |
| **7)** | Pharr WIC<br>1903 W. Fir<br>Pharr, Tx | Bi weekly | 3 boxes |
| **8)** | Hidalgo WIC<br>702 Tejano Street<br>Hidalgo, Tx | once a month | 3 boxes |
| **9)** | Alton WIC<br>3509 E. Main.<br>Alton, Tx | once a month | 3 boxes |
| **10)** | Donna WIC<br>301 S. 8th<br>Donna, Tx | once a month | 3 boxes |
| **11)** | Sullivan WIC<br>W. Hwy 83<br>Sullivan, Tx | once a month | 3 boxes |
| **12)** | Weslaco WIC I<br>1901 N. Bridge<br>Weslaco, TX | once a month | 3 boxes |
| **13)** | Rio Grande WIC<br>604 N. Garza Street<br>Rio Grande City, Tx | once a month | 3 boxes |
| **14)** | Edinburg WIC Mobile<br>3105 W. University<br>Edinburg, Tx | once a month | 3 boxes |
| **15)** | Edinburg WIC II<br>113 Dawson<br>Edinburg, Tx | once a month | 3 boxes |

| | | | |
|---|---|---|---|
| **16)** | Mission WIC II<br>722 N. Breyfogle<br>Mission, Tx | Every 2 weeks | 3 boxes |
| **17)** | Mercedes WIC<br>504 S. Texas<br>Mercedes, Tx | once a month | 3 boxes |
| **18)** | McAllen WIC II<br>220 S. Bicentennial<br>McAllen, Tx | once a month | 3 boxes |
| **19)** | McAllen WIC II<br>3001 S. 23rd<br>McAllen, Tx | once a month | 3 boxes |
| **20)** | Pharr WIC II<br>1903 N. Fir<br>Pharr (Temp. Address) | Every 3 mo | 3 boxes |
| **21)** | San Juan WIC<br>509 Earling Rd.<br>San Juan, Tx | twice a month | 3 boxes |
| **22)** | San Carlos WIC(San Carlos Comm. Center)<br>230 N. 86th St- East Hwy 107<br>San Carlos, Tx | once a month | 3 boxes |
| **23)** | Alton WIC II<br>3519 S. Main Suite B<br>Mission, Tx | once a month | 3 boxes |
| **24)** | Alamo WIC<br>3131 E. Bus 83 Suite 113<br>Alamo, Tx | twice a month | 3 boxes |
| **25)** | Weslaco WIC II<br>417 S. Oregon<br>Weslaco, TX | once a month | 3 boxes |
| **26)** | Elsa WIC<br>708 E. Edinburg<br>Elsa, Tx | once a month | 3 boxes |
| **27)** | Roma WIC<br>1505 N. Grant<br>Roma, Tx | once a month | 3 boxes |
| **28)** | Alamo WIC Clinic<br>1429 S. Tower Road<br>Alamo, Tx | once a month | 3 boxes |

| **HIDALGO COUNTY JUVENILE PROBATION DEPARTMENT**<br>**Contact Person: Elena Gaitan 956-587-6200** | | | |
|---|---|---|---|
| **LOCATION** | | Scheduled Service<br>(weekly,bi-weekly monthly etc.) | **Estimated Qty. of boxes & liners per location** |
| **1)** | Judge Mario E. Ramirez Jr.<br>Juvenile Justice Center<br>1001 N. Doolittle Rd.<br>Edinburg, Tx | once a month | 2 boxes |
| **HIDALGO COUNTY SHERIFF'S OFFICE**<br>**Contact Person: Juan Tapia 956-383-8114** Rene Cantu | | | |
| **LOCATION** | | Scheduled Service<br>(Weekly, bi-weekly monthly etc.) | **Estimated Qty. of boxes & liners per location** |
| **1)** | Infirmary<br>701 E. Cibolo Rd.<br>Edinburg, Tx | twice a month | 8 boxes |
| **2)** | Law Enforcement CSI Office<br>711 E. Cibolo Rd<br>Edinburg, Tx | monthly | 1 box |

| HIDALGO COUNTY HEALTH & HUMAN SERVICES<br>Scheduled Pick up for Bio Hazards- 2nd and 3rd Wednesday between 1:00 PM and 4:00 PM<br>**** estimated average of 600 – 2 gallon containers and 100 one quart containers per year**** | | | |
|---|---|---|---|
| **LOCATION** | | Scheduled Service<br>(Weekly, bi-weekly monthly etc.) | **Estimated Qty. of boxes & liners per location** |
| **1)** | Edinburg Clinic<br>3105 E. Richardson<br>Edinburg, Texas 78539<br>Phone: (956)318-2040<br>Supervisor: Maricela Hernandez, R.N. | once a month | 4 boxes |
| **2)** | Elsa Clinic<br>708 Edinburg St.<br>Elsa, Texas 78543<br>Phone: (956)262-1141<br>Supervisor: Marisol Escamilla, R.N. | once a month | 3 boxes |
| **3)** | Hidalgo Clinic<br>702 E. Texano<br>Hidalgo, Texas 78557<br>Phone: (956)843-7463<br>Supervisor: Cecilia Lopez, R.N. | once a month | 3 boxes |
| **4)** | McAllen Clinic<br>300 E. Hackberry<br>McAllen, Texas 785001<br>Phone: (956)682-6155<br>Supervisor Norma Garza, R.N. | once a month | 5 boxes |
| **5)** | Mission Clinic<br>211 N. Schurebach Road<br>Mission. Texas 78572<br>Phone: (956)585-2461<br>Supervisor: Victoria Garza, R.N. | once a month | 5 boxes |
| **6)** | Pharr Clinic<br>1903 N. Firs<br>Phone: (956)787-1531<br>Supervisor: Lilia Velasco, R.N. | once a month | 5 boxes |
| **7)** | Weslaco Clinic<br>1901 N. Bridge<br>Weslaco, Texas 78596<br>Phone: (956)969-8332<br>Supervisor: Elva Murphy, R.N. | once a month | 3 boxes |
| **8)** | Pulmonary Clinic (South Entrance)<br>1304 South 25th Ave<br>Edinburg, Texas 78542<br>Phone: (956)387-0118<br>Supervisor: Gloria Salinas, R.N., TB Program Manager | once a month | 4 boxes |

# "EXHIBIT B"

HIDALGO COUNTY
"BIO-HAZARDOUS WASTE MEDICAL DISPOSAL SERVICES"
BID NO.: 2010-364-11-17-SMA
BID PAGE

| Description of Box & Liner | Sizes |
|---|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| LANDFILL SITE: (NAME, ADDRESS OF COMPANY<br><br>_____<br><br>_____ | |

**FLAT RATE PRICE** $_____
**Pickup & Disposal of Medical Waste including box & liner**
**(Schedule or non-schedule)**

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

# EXHIBIT "C"

## Insurance Requirements
## Applicable to the Acquisition of Goods and /or Services
## (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

| ACORD | CERTIFICATE OF INSURANCE | DATE (MM/DD/YY) |
|---|---|---|

| PRODUCER | 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. |
|---|---|
| | INSURERS AFFORDING COVERAGE |
| INSURED | INSURER A: |
| | 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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | **GENERAL LIABILITY**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PER & ADV INJURY | $ |
| | | | | | AL AGGREGATE | $ |
| | | | | | ODUCTS – COMP/OP AGG | $ |
| | | | | | | |
| B | **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 | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** | | | | WC STATU-TORY LIMITS ☐ OTHER | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

| CERTIFICATE HOLDER | ADDITIONAL INSURED: INSURER LETTER: _____ | CANCELLATION |
|---|---|---|
| Hidalgo County<br>Attn: Purchasing Department<br>2812 S Highway Bus. 281<br>Edinburg, Texas 78539 | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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.<br>AUTHORIZED REPRESENTATIVE |

SAMPLE

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

*(Copy of receipt and this form must be submitted with bid)*

# VENDOR'S APPLICATION
# &
# W-9 FORM

**HIDALGO COUNTY**

**REQUEST FOR SEALED QUOTES**

**"Bio-Hazardous Medical Waste Disposal Services"**

**RFSQ No. 2010-364-11-17-SMA**

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
# Bidder/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department**
**thru Facsimile: (956) 318-2629 or (956) 292-7612**
**in person or regular mail to:**
**Mailing/Postal Address: 2812 S. Business Hwy. 281**
**Physical Address: 2802 S. Business Hwy. 281**
**Edinburg, Texas 78539**
**or e-mail: purchasing@co.hidalgo.tx.us**

**Company Name:** **Telephone No. ( )**

**dba Name:**

**Legal Name:**

**Mailing Address:** **Fax No. ( )**

**Physical Address:**

**City, State, Zip** **Tax I.D. No.**

**Remit to Address :** **City, State, Zip**

**E-Mail Address:**

**Representative(s) Name(s) & Title(s)**

**Type of Organization (check one):** _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
**State Identification No.**_____ **(Please attached completed W-9 form with this application)**
**Federal Identification No. or (if individual) SS No.**

**State of Incorporation:** _____ **Date:**_____ **Other:**

**Type of Business (check one):** _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker**
_____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

**Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:**

**Small and/or Disadvantaged Business Information (check application criteria)**

| **Small Business:** | **Disadvantaged Business (At Least 51% Ownership)** | |
|---|---|---|
| Less than 125,000 annual gross receipt | Black American | Native American |
| Less than 250,000 annual gross receipt | Hispanic American | Women |
| Less than 499,000 annual gross receipt | Asian Pacific American | Other |
| More than 500,000 annual gross receipt | | |

**Have you been certified as a HUB or an MBE/WBE source?:** Yes No

**Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** Yes No

**What type of product(s) is/are solicited by your company?:**

**Would you like to be provided with specifications for procurements of such products?:** Yes No

**To Be Completed by the County: Rec'd by (Purchasing):**_____ **Date Rec'd by (Purchasing):**

**Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

## LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

Form **W-9**
(Rev. November 2006)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Social security number**
___ - ___ - ____

or

**Employer identification number**
___ - _______

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here** Signature of U.S. person ► Date ►

## Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# Specific Instructions

## Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

## Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt recipients except for 9 |
| Broker transactions | Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker |
| Barter exchange transactions and patronage dividends | Exempt recipients 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt recipients 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or single-owner LLC | The owner [3] |
| **For this type of account:** | **Give name and EIN of:** |
| 6. Sole proprietorship or single-owner LLC | The owner [3] |
| 7. A valid trust, estate, or pension trust | Legal entity [4] |
| 8. Corporate or LLC electing corporate status on Form 8832 | The corporation |
| 9. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 10. Partnership or multi-member LLC | The partnership |
| 11. A broker or registered nominee | The broker or nominee |
| 12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

# Certification
# Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# EXHIBIT "B"

## BID PAGE

## HIDALGO COUNTY

### REQUEST FOR SEALED QUOTES

### "Bio-Hazardous Medical Waste Disposal Services"

### RFSQ No. 2010-364-11-17-SMA

# "EXHIBIT B"

HIDALGO COUNTY
"BIO-HAZARDOUS WASTE MEDICAL DISPOSAL SERVICES"
BID NO.: 2010-364-11-17-SMA
BID PAGE

| Description of Box & Liner | Sizes |
|---|---|
| CORRUGATED CARDBOARD BOXES | 16 5/8" x 13 5/8" x 20 |
| BIOHAZARD BAGS/LINERS - RED PLASTIC | 40-45 GALLONS |
| | |
| | |
| | |
| | |
| | |

LANDFILL SITE: (NAME, ADDRESS OF COMPANY

BIO MEDICAL WASTE SOLUTIONS, LLC.

9665 JADE AVE., PORT ARTHUR, TEXAS 77642

**FLAT RATE PRICE** $ 20.00 / BOX

**Pickup & Disposal of Medical Waste including box & liner**
**(Schedule or non-schedule)**

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: Bio-Ops, LLC.

ADDRESS: PO Box 1985

CITY/STATE/ZIP CODE: Edinburg, Texas 78540

PHONE NUMBER/: 1-888-956-24461 (1-888-956-B10-1)

CELLULAR NUMBER: 956-778-4412

FAX NUMBER: 956-287-4907

AUTHORIZED SIGNATURE:

EMAIL ADDRESS: aj@bio-ops.net (or) medwaste@bio-ops.net

PRINTED NAME: Armando W. Ramirez, Jr

TITLE: Owner

DATE: 11/16/10

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 19, 2010

Mr. Armando W. Ramirez, Jr., Owner
Bio-Ops, LLC
1403 Cedar St.
Edinburg, TX 78539-5433

Re: **Renewal: Medical Waste Transporter Registration by Rule**
Bio-Ops, LLC
MSW 50125 CN603579392 RN105830145
Originally Claimed: October 13, 2009 Expires: October 13, 2011

Dear Mr. Ramirez:

The Texas Commission on Environmental Quality (TCEQ) has received your "Application to Claim a Registration by Rule" in accordance with Title 30 Texas Administrative Code (TAC) Section (§) 330.9(l).

This letter acknowledges receipt of your claim. It is not an acknowledgment regarding compliance of your operation with state and federal rules and regulations. Failure to comply with all rules and regulations regarding the transporting of untreated medical waste may result in enforcement action and/or the revocation of your transporter registration.

Our records indicate that your **financial assurance expires October 8, 2011.** Please note that Title 30 TAC §37.111 requires you to have continuous financial assurance while your registration is active.

A copy of your claim for registration and all amendments must be available at all times and at all locations where business is being transacted under this registration, including all motorized vehicles or trailers operated under this registration. If any information provided in the claim changes, you must provide an update application within 30 days. Enclosed is a copy of your claim.

If you wish to renew your claim, an application for renewal should be submitted at least 60 days prior to the above expiration date.

By March 1 of each year a report summarizing transportation activities for the preceding calendar year (January 1 through December 31) must be submitted to the TCEQ.

This action is taken under the authority delegated by the Executive Director of the TCEQ.

If you have any questions, please contact Jody Miller at **(512)239-6833.**

Sincerely,

Vanessa J. Schiller, Manager
Registration and Reporting Section

VJS/jlm

Enclosure

cc: TCEQ Region 15, Harlingen Office
Revenues Section, MC 184

# EXHIBIT "C"

## INSURANCE REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR SEALED QUOTES

### "Bio-Hazardous Medical Waste Disposal Services"

### RFSQ No. 2010-364-11-17-SMA

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 11/18/2010

PRODUCER
ANNAVILLE INSURANCE
14602 Compass Street #A
Corpus Christi, TX 78418
(361) 949-6787

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
BIO-OPS LLC

1403 CEDAR
EDINBURG, TX 78539

| INSURERS AFFORDING COVERAGE | NAIC# |
|---|---|
| INSURER A: CENTURY SURETY COMPANY | |
| 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/YY) | POLICY EXPIRATION DATE(MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|---|
| X | | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMSMADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC | ccp-647427 | 10/07/10 | 10/07/11 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |
| | | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | | GARAGE LIABILITY<br>ANY AUTO | | | | AUTO ONLY - EA ACCIDENT<br>OTHER THAN AUTO ONLY: EA ACC<br>AGG | $<br>$<br>$ |
| | | EXCESS/UMBRELLA LIABILITY<br>OCCUR CLAIMSMADE<br>DEDUCTIBLE<br>RETENTION $ | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?<br>If yes, describe under SPECIAL PROVISIONS below | | | | WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $<br>$<br>$ |
| | | OTHER | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CRIME AND TRAUMA SCENE CLEAN UP
BIO-RECOVERY&DECON SERVICES
hidalgo county,2812 s.business hwy 281,edinburg,tx 78539 is named as an additional insured on policy number ccp 647427

**CERTIFICATE HOLDER**

fax#956-318-2629
hidalgo county purchasing department
2812 s.business hwy 281
edinburg,tx 78539
attn;sandra montalvo

**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


© ACORD CORPORATION 1988

POLICY NUMBER: 73TRR210060

# CERTIFICATE OF INSURANCE

M-4579b (01/2009)

This certificate of insurance is NOT an insurance policy and does not amend, extend or alter the coverage afforded by the policy listed herein. The terms, conditions and exclusions of the policy govern the rights and obligations of the Company to the named insured and any other insureds and may limit coverage. Provisions of any other contract, including agreements between the insured and anyone else, cannot and do not amend, extend, or alter any terms, conditions or exclusions in the policy. Additional insured and other endorsements may be authorized only by the Company or their appointed General Agents. Where reference is made to an Aggregate Limit, such limit is the company's maximum liability under the policy for the entire policy period regardless of the number of insureds, claimants or occurrences.

Date 12/02/2010 11:49 AM

NAMED INSURED BIO-OPS LLC

NAMED INSURED'S ADDRESS PO BOX 1986 EDINBURG, TX 78540

INSURANCE COMPANY NAME: NATIONAL LIABILITY & FIRE INSURANCE COMPANY

INSURANCE COMPANY ADDRESS: 3024 Harney Street • Omaha, Nebraska • 68131

| POLICY NUMBER | TYPE OF INSURANCE | | LIMITS | INCEPTION DATE EXPIRATION DATE |
|---|---|---|---|---|
| 73TRR210060 | AUTOMOBILE LIABILITY | | | 10/08/2010 12:01 AM<br>10/08/2011 12:01 AM |
| | Bodily Injury | Each Person | $ N/A | |
| | | Each Accident | $ N/A | |
| | Property Damage | Each Accident | $ N/A | |
| | Bodily Injury & Property Damage | Combined Single Limit | $ 1,000,000 | |
| | Other: M4789 Pollution Buyback | | $ Included | |
| | GARAGE LIABILITY - OTHER THAN AUTO | | | |
| | Bodily Injury & Property Damage Combined Single Limit | | $ N/A | |
| | Aggregate Limit | | $ N/A | |
| | Garagekeepers Coverage | | | |
| | ☐ Legal Liability ☐ Direct Primary ☐ _____ | | $ N/A | |
| | Other: _____ | | $ N/A | |
| | CARGO COVERAGE | | | |
| | Other: _____ | | $ N/A | |

Certificate Holder is named as Designated Insured on this policy.

| Vehicle Schedule<br>Vehicle Number (Year, Make, Model, VIN) | Collision | Comp or Spec. Caus. | Stated Amount | Phys. Dam. Deductible |
|---|---|---|---|---|
| 2003 DODGE CARGO VAN 2D7KB31Y13K525635 | N/A | | N/A | N/A |
| 1996 KIDRON UNKNOWN 1K9113014T1054482 | N/A | | N/A | N/A |

This Certificate issued to:

HIDALGO COUNTY PURCHASING DEPARTMENT
2812 S. BUSINESS HIGHWAY 281
Edinburg, TX 78539

This Certificate issued by:

Quirk and Company
10001 Reunion Place Suite 100
San Antonio, TX 78216

Authorized Representative

POLICY NUMBER:

COMMERCIAL AUTO
CA 20 48 02 99

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

# DESIGNATED INSURED

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

| Endorsement Effective: | Countersigned By: |
|---|---|
| Named Insured: | (Authorized Representative) |

**SCHEDULE**

| **Name of Person(s) or Organization(s):** |
|---|
| |

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.


Copyright, Insurance Services Office, Inc., 1998

# 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 |
|---|---|---|---|---|---|---|---|
| 0-1100-423-21-280-002-0-421 | JAIL-DISPOSAL | 55,200.00 | 12,126.40 | 37,915.15 | 37,915.15 | 5,158.45 | 90.65 |
| 0-1100-423-32-330-001-0-421 | JUV DET HM-DISPOSAL | 5,000.00 | 61.50 | 4,048.93 | 4,048.93 | 889.57 | 82.21 |
| 0-1100-441-00-340-001-0-421 | HEALTH ADM-DISPOSAL | .00 | .00 | .00 | .00 | .00 | .00 |
| 0-1100-441-00-340-003-0-421 | HEALTH CLINICS-DISPOSAL | 9,450.00 | 800.90 | 6,996.70 | 6,996.70 | 1,652.40 | 82.51 |
| 0-1292-441-00-350-001-0-421 | WIC ADM-DISPOSAL | 16,970.04 | .00 | 12,119.22 | 12,119.22 | 4,850.82 | 71.42 |
| 0-1292-441-00-350-001-1-421 | WIC ADM-DISPOSAL | 20,000.00 | 15,305.64 | 1,898.99 | 1,898.99 | 2,795.37 | 86.02 |
| 0-1293-441-00-340-042-0-421 | CPS/PHER-DISPOSAL | 19,810.00 | .00 | 399.00 | 399.00 | 19,411.00 | 2.01 |
| 0-1293-441-00-340-042-1-421 | PPCPS/PHER-DISPOSAL | 4,000.00 | .00 | .00 | .00 | 4,000.00 | .00 |
| 0-1295-423-00-330-028-0-421 | WESL B/C-DISPOSAL | 500.00 | .00 | .00 | .00 | 500.00 | .00 |

**AI-24359** **11.G.**

**Authority to advertise - BCAP Precinct No.4 Round 3**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Marcie Jackson, COLONIA ACCESS PROGRAM |
| Submitted For: | Agapito Vargas |
| Department: | COLONIA ACCESS PROGRAM |
| Agenda Category: | Purchasing Department |

## Information

CAPTION

Requesting authority to advertise for Road & Drainage Construction of:
1. Foster Subvdivision
BCAP projects with plans and specifications drafted by project engineer.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 0 ACCT. #: 0-1312-431-00-124-274-0-XXX

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

BUDGETARY IMPACT:

731-->Available balance as of 12-8-10 $59,889.34
733-->Available balance as of 12-8-10 $16,108.00

## Attachments

*No file(s) attached.*

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 12:46 PM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 12:57 PM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 12/10/2010 07:30 AM | APRV |
| 4 | Auditor's Office | | 12/10/2010 08:02 AM | NEW |

Form Started By: Marcie Jackson Started On: 12/09/2010 09:12 AM

Final Approval Date: 12/10/2010

**AI-24337** **11.H.**

**Requesting Approval of Invoices from L&G Engineering for Pct 3**
**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Rocio Villarreal, PURCHASING DEPT. |
| Submitted For: | Rocio Villarreal |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

Information

CAPTION

Acceptance, and approval of the following invoices submitted by contracted/projected engineer, L & G Consulting Engineers, Inc.:
1. Invoice No. 11323641- $5,200.00 for "La Homa"-C-08-031-02-12;
2. Invoice No. 11323642- $97,383.68 for "FM 681 From FM 2221 to SH 107"-C-09-192-06-08;
3. Invoice No. 11323643- $43,657.20 for "FM 681 Project; From FM 2221/FM 492"-C-09-192A-06-08.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1336-431-00-123-045-0-731
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO# 600650 (object code 731) available balance as of 12-8-10 $48,702.50 (La Homa).
Invoice#11323641 $5,200.00

FISCAL YEAR: 2010 ACCT. #: 0-1315-431-00-123-070-0-841
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO# 625224 available balance as of 12-8-10 $784,723.93 ( FM 681 from FM 2221 to SH 107).
Invoice#11323642 $97,383.68

FISCAL YEAR: 2010 ACCT. #: 0-1315-431-00-123-071-0-841
FUNDS AVAILABLE Y/N?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO# 625225 available balance as of 12-8-10 $441,919.75 ( FM 681 from FM2221/492 ).
Invoice#11323643 $43,657.20

## Attachments

Link: Invoices

Link: Invoice

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 11:33 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 11:39 AM | APRV |
| 3 | Manuel Chapa | Manuel Chapa | 12/09/2010 02:35 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:17 PM | APRV |

Form Started By: Rocio Villarreal

Started On: 12/08/2010 04:00 PM

Final Approval Date: 12/09/2010

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323642
**INVOICE DATE:** 11/30/10

SIGN: Ron. m. Flores
REQ# 156841
PO# 625224

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| Engineering services for the month of November 2010. | | | | | | |
| 13002-ROW Map | 6,200.00 | 5,890.00 | | 5,890.00 | 95.0 | 310.00 |
| 13020-ROW Map/Sub | 158,100.00 | 150,195.00 | | 150,195.00 | 95.0 | 7,905.00 |
| 15001-Surv,Plans&Des | 677.32 | 643.45 | | 643.45 | 95.0 | 33.87 |
| 15010-Field Srvy/Sub | 65,748.00 | 62,460.60 | | 62,460.60 | 95.0 | 3,287.40 |
| 15050-Outfall Sy Sub | 15,204.00 | 15,204.00 | | 15,204.00 | 100.0 | |
| 15060-Outfall Sy Sub | 34,218.00 | 34,218.00 | | 34,218.00 | 100.0 | |
| 16001-Rdwy Design | 365,920.00 | 311,032.00 | | 311,032.00 | 85.0 | 54,888.00 |
| 16102-Hydraulic Dsgn | 40,000.00 | 34,000.00 | | 34,000.00 | 85.0 | 6,000.00 |
| 16104-Outfall Dsgn | 40,000.00 | 34,000.00 | | 34,000.00 | 85.0 | 6,000.00 |
| 16201-Signing | 20,000.00 | 17,000.00 | | 17,000.00 | 85.0 | 3,000.00 |
| 16202-Pvmt Marking | 16,000.00 | 13,600.00 | | 13,600.00 | 85.0 | 2,400.00 |
| 16230- Signal/Illum | 90,000.00 | 27,000.00 | 36,000.00 | 63,000.00 | 70.0 | 27,000.00 |
| 16302-Traf Cntrl Pln | 30,000.00 | 28,500.00 | | 28,500.00 | 95.0 | 1,500.00 |
| 16304-Irrigation | 30,000.00 | 22,500.00 | 1,500.00 | 24,000.00 | 80.0 | 6,000.00 |
| 16306-Qty Specs | 30,000.00 | 18,000.00 | 3,000.00 | 21,000.00 | 70.0 | 9,000.00 |
| 16307-Utilities | 30,000.00 | 27,000.00 | | 27,000.00 | 90.0 | 3,000.00 |
| 32001-Const. Mgnmt | 22,075.47 | | | | 0.0 | 22,075.47 |
| 60000-Row Acq. Admin | 272,852.83 | 109,141.13 | 40,927.93 | 150,069.06 | 55.0 | 122,783.77 |
| 60100-Title Services | 31,800.00 | 24,486.00 | 7,314.00 | 31,800.00 | 100.0 | |
| 60200-Appraisal Srv | 37,100.00 | | | | 0.0 | 37,100.00 |
| 60220-Appr Svc/Sub | 106,000.00 | | | | 0.0 | 106,000.00 |
| 60300-Appraisal Rvw | 22,525.00 | | | | 0.0 | 22,525.00 |
| 60301-Apprais Update | 9,500.00 | | | | 0.0 | 9,500.00 |
| 60330-Appr Rev/Sub | 19,875.00 | | | | 0.0 | 19,875.00 |
| 60400-Parcel Negtion | 185,500.00 | | | | 0.0 | 185,500.00 |
| 60500-Clsng Srvs Fee | 10,600.00 | | | | 0.0 | 10,600.00 |
| 60600-Relocation Srv | 12,000.00 | | | | 0.0 | 12,000.00 |
| 60700-Land | 38,716.98 | 38,716.98 | | 38,716.98 | 100.0 | |
| TOTALS: | 1,740,612.60 | 973,587.16 | 88,741.93 | 1,062,329.09 | 60.5 | 678,283.51 |
| 16002-Rdwy Dsg-2 Set | 34,566.98 | 17,283.49 | 8,641.75 | 25,925.24 | 75.0 | 8,641.74 |
| 13021-ROW Map/Sub | 4,150.00 | 3,735.00 | | 3,735.00 | 90.0 | 415.00 |
| 60700-Land | -38,716.98 | -38,716.98 | | -38,716.98 | 100.0 | |
| Supplemental #1 | | | | | | |

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

**INVOICE #:** 11323642
**INVOICE DATE:** 11/30/10
**PAGE:** 2

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090501
FM 681
From FM 2221 to SH 107

Contract# C-09-192-06-08 P.O.#625224

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| TOTALS: | 1,740,612.60 | 955,888.67 | 97,383.68 | 1,053,272.35 | 60.5 | 687,340.25 |

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 1,740,612.60 |
| CHANGE BY CHANGE ORDER | $ | 0.00 |
| CONTRACT SUM TO DATE | $ | 1,740,612.60 |
| TOTAL COMPLETED TO DATE | $ | 1,053,272.35 |
| LESS PREVIOUS INVOICES | $ | 955,888.67 |
| CURRENT PAYMENT DUE | $ | 97,383.68 |

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/3/10
GOODS/SERVICES RECEIVED BY
_____ ON 11/30/10

0-1315-381-00-123-070-0-871

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323641
**INVOICE DATE:** 11/30/10

SIGN:
REQ# 12844
PO# 600650

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

Contract# C-08-031-02-12
PO# 600650

**JOB:** 080301
La Homa

P.O. Box 607
Mission, TX 78572

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| Engineering services for the month of November 2010. | | | | | | |
| 11006-Dsgn Schematic | 157,500.00 | 157,500.00 | | 157,500.00 | 100.0 | |
| 12002-EA Reports | 55,000.00 | 49,500.00 | | 49,500.00 | 90.0 | 5,500.00 |
| 12003-Public Invmt | 25,000.00 | 25,000.00 | | 25,000.00 | 100.0 | |
| 12020-EA, Report/Sub | 20,000.00 | 20,000.00 | | 20,000.00 | 100.0 | |
| 13001-Prelim ROW | 10,000.00 | 9,000.00 | | 9,000.00 | 90.0 | 1,000.00 |
| 13010-Prelim ROW/Sub | 10,000.00 | 9,000.00 | | 9,000.00 | 90.0 | 1,000.00 |
| 15001-Design Srvy | 26,000.00 | 23,400.00 | | 23,400.00 | 90.0 | 2,600.00 |
| 15010-Desgn Srvy/Sub | 40,000.00 | 36,000.00 | | 36,000.00 | 90.0 | 4,000.00 |
| 15020-Rdwy Dgn/Sub | 4,150.00 | 4,150.00 | | 4,150.00 | 100.0 | |
| 16001-Rdwy Design | 267,350.00 | 253,982.50 | | 253,982.50 | 95.0 | 13,367.50 |
| 16101-Drainage | 116,000.00 | 110,200.00 | | 110,200.00 | 95.0 | 5,800.00 |
| 16207-Sgn,Pvmt.Markg | 24,200.00 | 22,990.00 | | 22,990.00 | 95.0 | 1,210.00 |
| 16250-Iso Signal/Sub | 52,000.00 | 46,800.00 | 5,200.00 | 52,000.00 | 100.0 | |
| 16260-Sign Warr/Sub | 5,800.00 | 5,800.00 | | 5,800.00 | 100.0 | |
| 16302-Traf Cntrl Pln | 75,600.00 | 71,820.00 | | 71,820.00 | 95.0 | 3,780.00 |
| 16304-Irrigation | 31,500.00 | 29,925.00 | | 29,925.00 | 95.0 | 1,575.00 |
| 16306-Qty Specs | 18,900.00 | 17,955.00 | | 17,955.00 | 95.0 | 945.00 |
| 16307-Utilities | 63,000.00 | 59,850.00 | | 59,850.00 | 95.0 | 3,150.00 |
| 16400-Contract Mgmt | 31,500.00 | 29,925.00 | | 29,925.00 | 95.0 | 1,575.00 |
| TOTALS: | 1,033,500.00 | 982,797.50 | 5,200.00 | 987,997.50 | 95.6 | 45,502.50 |

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 1,033,500.00 |
| CHANGE BY CHANGE ORDER | $ | 0.00 |
| CONTRACT SUM TO DATE | $ | 1,033,500.00 |
| TOTAL COMPLETED TO DATE | $ | 987,997.50 |
| LESS PREVIOUS INVOICES | $ | 982,797.50 |
| CURRENT PAYMENT DUE | $ | 5,200.00 |

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
[illegible] ON 12/2/10
GOODS/SERVICES RECEIVED BY
[illegible] ON 11/30/10

0-1336-13-00-123-045-0-131

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323643
**INVOICE DATE:** 11/30/10

SIGN: _____
REQ# 156876
PO# 625925

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| Engineering services for the month of November 2010. | | | | | | |
| 13020-ROW Map/Sub | 99,200.00 | 94,240.00 | | 94,240.00 | 95.0 | 4,960.00 |
| 15001-Surv,Plans&Des | 16,611.68 | 15,781.10 | | 15,781.10 | 95.0 | 830.58 |
| 15010-Field Srvy/Sub | 30,940.00 | 29,393.00 | | 29,393.00 | 95.0 | 1,547.00 |
| 15050-Outfall Sy/Sub | 7,154.00 | 7,154.00 | | 7,154.00 | 100.0 | |
| 16001-Rdwy Design | 126,800.00 | 107,780.00 | | 107,780.00 | 85.0 | 19,020.00 |
| 16102-Hydraulic Dsgn | 20,000.00 | 17,000.00 | | 17,000.00 | 85.0 | 3,000.00 |
| 16104-Outfall Dsgn | 20,000.00 | 17,000.00 | | 17,000.00 | 85.0 | 3,000.00 |
| 16201-Signing | 10,000.00 | 8,500.00 | | 8,500.00 | 85.0 | 1,500.00 |
| 16202-Pvmt Marking | 8,000.00 | 6,800.00 | | 6,800.00 | 85.0 | 1,200.00 |
| 16303-Signal/Ill | 8,490.57 | 2,547.17 | 1,698.12 | 4,245.29 | 50.0 | 4,245.28 |
| 16230-Signal/Ill Sub | 30,000.00 | 9,000.00 | 6,000.00 | 15,000.00 | 50.0 | 15,000.00 |
| 16302-Traf Cntrl Pln | 15,000.00 | 14,250.00 | | 14,250.00 | 95.0 | 750.00 |
| 16304-Irrigation | 15,000.00 | 11,250.00 | 750.00 | 12,000.00 | 80.0 | 3,000.00 |
| 16306-Qty Specs | 15,000.00 | 9,000.00 | 1,500.00 | 10,500.00 | 70.0 | 4,500.00 |
| 16307-Utilities | 15,000.00 | 13,500.00 | | 13,500.00 | 90.0 | 1,500.00 |
| 32001-Const. Mgnmt | 14,433.96 | | | | 0.0 | 14,433.96 |
| 60000-Row Acq. Admin | 145,172.17 | 58,068.87 | 21,775.82 | 79,844.69 | 55.0 | 65,327.48 |
| 60100-Title Services | 19,200.00 | 1,200.00 | 8,400.00 | 9,600.00 | 50.0 | 9,600.00 |
| 60200-Appraisal Srv | 22,400.00 | | | | 0.0 | 22,400.00 |
| 60220-Appr Svc/Sub | 64,000.00 | | | | 0.0 | 64,000.00 |
| 60300-Appraisal Rvw | 13,600.00 | | | | 0.0 | 13,600.00 |
| 60301-Apprais Update | 4,500.00 | | | | 0.0 | 4,500.00 |
| 60330-Appr Rev/Sub | 12,000.00 | | | | 0.0 | 12,000.00 |
| 60400-Parcel Negtion | 112,000.00 | | | | 0.0 | 112,000.00 |
| 60500-Clsng Srvs Fee | 6,400.00 | | | | 0.0 | 6,400.00 |
| 60600-Relocation Srv | 6,000.00 | | | | 0.0 | 6,000.00 |
| 60700-Land | 18,283.02 | 18,283.02 | | 18,283.02 | 100.0 | |
| TOTALS: | 875,185.40 | 440,747.16 | 40,123.94 | 480,871.10 | 54.5 | 394,314.30 |
| 16002-Rdwy Design | 14,133.02 | 7,066.51 | 3,533.26 | 10,599.77 | 75.0 | 3,533.25 |
| 13021-ROW Map/Sub | 4,150.00 | 3,735.00 | | 3,735.00 | 90.0 | 415.00 |
| 60700-Land | -18,283.02 | -18,283.02 | | -18,283.02 | 100.0 | |
| Supplemental #1 | | | | | | |

**L & G Consulting Engineers Inc**
**2100 W. Expressway 83**
**Mercedes, TX 78570**
**(956) 565-9813 Fax (956) 565-9018**

**INVOICE #:** 11323643
**INVOICE DATE:** 11/30/10
**PAGE:** 2

**BILL TO:** 08
Hidalgo County Pct. #3
P.O. Box 607
Mission, TX 78572

**JOB:** 090502
FM 681 Project
From FM 2221/FM 492:
FM 681 to FM 364

Contract# C-09-192A-06-08 P.O.#625225

| DESCRIPTION | CONTRACT | PREVIOUS APPLICATIONS | CURRENT COMPLETED | TOTAL COMPLETED | % COMPL | BALANCE TO FINISH |
|---|---|---|---|---|---|---|
| TOTALS: | 875,185.40 | 433,265.65 | 43,657.20 | 476,922.85 | 54.5 | 398,262.55 |

| | | |
|---|---|---|
| ORIGINAL CONTRACT SUM | $ | 875,185.40 |
| CHANGE BY CHANGE ORDER | $ | 0.00 |
| CONTRACT SUM TO DATE | $ | 875,185.40 |
| TOTAL COMPLETED TO DATE | $ | 476,922.85 |
| LESS PREVIOUS INVOICES | $ | 433,265.65 |
| CURRENT PAYMENT DUE | $ | 43,657.20 |

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/2/10
GOODS/SERVICES RECEIVED BY
Cm Flores ON 11/30/10

O-1315-431-00-123-071-0-841

**AI-24313** **11.I.**

# Client Support and Software Update Services Agreement
# CC CONSENT

**Date:** 12/13/2010
**Submitted By:** Nielda Cavazos, PURCHASING DEPT.
**Submitted For:** Nielda Cavazos
**Department:** PURCHASING DEPT.
**Agenda Category:** Purchasing Department **Sub-category:** Hidalgo County

## Information

### CAPTION

Requesting approval to enter into a 12-month client support and software update service agreement with Tyler Technologies, Inc. in the total amount of $17,477/quarter effective: 01/01/2011 - 12/31/2011 (0-1100-415-00-200-002-0-336).

### BACKGROUND

## Fiscal Impact

**FISCAL YEAR:** 2011 **ACCT. #:** 1-1100-415-00-200-002-0-336
**FUNDS AVAILABLE Y/N?:** Y **MATCHING FUNDS Y/N?:** N

### BUDGETARY IMPACT:

2011 Adopted Budget is $341,500.00.

## Attachments

Link: Service Agreement

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department (Originator) | Marty Salazar | 12/09/2010 10:55 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 11:37 AM | APRV |
| 3 | Erika Zamora | Erika Zamora | 12/09/2010 05:43 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:52 PM | APRV |

Form Started By: Nielda Cavazos Started On: 12/08/2010 09:39 AM

Final Approval Date: 12/09/2010

# Client Support and Software Update Services Agreement

**Client Installation Location:**
Hidalgo County Courthouse
Edinburg, Texas

**Commencement Date:** 1/1/2011
**System Administrator:** Renan Ramirez
**Phone Number:** (956) 318- 2151

Tyler Technologies, Inc. ("Tyler") agrees to provide and **Hidalgo County, Texas** ("Client") agrees to accept Client Support and Software Update Services on the item(s) listed below, at the quarterly charge indicated. The terms and conditions of this Agreement are set forth on the face hereof and in the Terms and Conditions appearing on the reverse side of this agreement.

| Software Product Description | Quarterly Charge |
|---|---|
| Criminal Case Management — County-wide | $2,786 |
| Court Administration – County-wide | $1,770 |
| Sheriff | $2,786 |
| CID | $294 |
| CJIS – County-wide | $324 |
| CJIS – EDR | $678 |
| Justice of the Peace with Electronic Conviction Reporting | $2,708 |
| Word Merge | $118 |
| Mugshots | $343 |
| Prosecutor | $973 |
| Server & Systems Support (Hardware) | $288 |
| Child Support | $1,832 |
| Hot Checks | $850 |
| Computer Aided Dispatch | $1,727 |

| | | |
|---|---|---|
| This agreement shall become a binding contract between the parties when accepted by the signature of an officer of Tyler at its home office.<br>CLIENT IS ADVISED TO READ THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE OF THIS AGREEMENT BEFORE SIGNING BELOW. | **Total Quarterly Charge** | **$ 17,477** |

| **Client** | **Tyler Technologies, Inc.** |
|---|---|
| Contact Name (Print) | Contact Name (Print) |
| Title/Position | Title/Position |
| Authorized Signature | Authorized Signature |
| Date | Date |

# Terms and Conditions

**1. Definitions**
(a) Equipment. The computer hardware, including the central processing unit on which Software is installed, and any other Tyler supplied peripheral equipment at the location of software installation.

(b) Software. Any Software product licensed to Client by Tyler under a separate agreement for which Tyler offers its Client Software Update and Client Support services, which Software is identified in writing on the face of this document. Software may include machine readable code (object code) written in any language on any media, source code of listing, and any improvements, modifications, enhancements, changes or updates to such code or listings provided to Client by Tyler.

(c) System. The Equipment and the Software that are defined in 1(a) and 1(b) above.

**2. Term**
(a)This Agreement is effective from the Commencement Date and shall continue for an initial term of six months. After the initial term, this Agreement shall remain in force until terminated by either party for any or all the products listed on the face of this agreement upon ninety days (90) prior written notice to the other party.

**3. Eligibility for Service Agreement**
(a) Software is eligible for inclusion under this Agreement immediately upon Tyler's installation of Software, expiration of Tyler's Software warranty, or expiration of an existing Tyler Software Update and Client Support Service Agreement.

(b) Service under this Agreement is contingent upon:

(1) The Software being unmodified and properly maintained at the latest Tyler revision.

(2) The System containing at least the minimum hardware configuration and prerequisite software as specified by Tyler.

(3) All Software being covered by Software warranty or by this Agreement, if such coverage is available. Software licensed after the Commencement Date of this Agreement may be subject to additional charge(s) for coverage under this Agreement.

**4. Service Responsibilities of Tyler**
For the charges stated herein, Tyler shall provide the following Software Update and Client Support services:

(a) Software updates and enhancements to the covered Software made generally available by Tyler to its Clients during the term of this Agreement shall be provided as product releases on Tyler's standard media. Software updates and enhancements include:

(1) Program modifications required due to legislative changes.

(2) Program changes required to use Tyler's standard forms.

(3) Fixes to reported software problems.

(4) General enhancements to covered Software, which Tyler deems to be included in the standard system.

(b) Improvements and revisions to reference manuals or documentation made generally available by Tyler to its Clients during the term of this agreement.

(c) Remote diagnostics of problems with covered Software.

(d) Periodic review of outstanding enhancement requests and bug reports.

(e) Telephone assistance, telephone number(s) will be provided to the Client. Contact to enable communication with a Tyler Specialist during the hours of 8:30 AM to 5:00 PM. local Dallas, Texas time, Monday through Friday, exclusive of Tyler holidays. Tyler will use reasonable efforts to respond to the Client Contact call within four working hours assisting with:

(1) Identifying, verifying, and resolving problems in the Software.

(2) Identifying and verifying problems with the Equipment used in connection with the Software.

(3) Installation of Software releases.

**5. Services Not Included**
(a) No on-site Software Updates or Client Support services are included under this Agreement. Any on-site service requested by the Client or required due to software changes, operating system upgrades, training, or other assistance will be provided at Tyler's per-call rates and terms then in effect.

(b) Services not covered by this Agreement include, but are not limited to, failure of Equipment, failure of non-Tyler supplied software, failure of Software caused by non-Tyler provided hardware, failure of Software due to Equipment operation, catastrophe, fault, or negligence of Client, operation error, improper use or misuse of the System or any part thereof, or any other causes beyond the control of Tyler and occurring without the fault or negligence of Tyler.

**6. Responsibilities of Client**
(a) Client agrees to appoint a System Administrator to be responsible for the overall operation of the System and individual Product Administrator(s) to be responsible for the operation of each product identified on the face of this agreement to function as the primary contact between Client and Tyler.

(b) Client acknowledges all Software changes, improvements, enhancements or updates (and each of them) provided by Tyler are subject to the same License Agreement under which Client obtained a license to the Software, including all terms and conditions thereof, and Client agrees to abide by such License Agreement.

(c) Client agrees to maintain the Software to the latest revision level.

(d) Client agrees to provide adequate training to its employees and further agrees to assign to the use of the system only those employees who have received adequate training.

(e) Client agrees to allow remote access by Tyler for purposes of software support including VPN access.

**7. Charges**
(a) Charges will be invoiced each quarter in advance and will be payable on the first day of the quarterly service period for which the Tyler invoice is rendered.

(b) Charges for the preparation of each release will be invoiced at such time as the release is prepared at Tyler's then current release charge.

(c) Charges do not include any tax or other governmental impositions including, without limitation, sales and use tax. All such cost, if any, shall be invoiced separately to client, and client shall pay the same.

**8. Limitation of Liability and Warranty**
(a) Tyler's liability for damages arising out of or in connection with this Agreement whether based on a theory of contract or tort, including negligence and strict liability, shall be limited to the total charges paid or payable during one (1) year under this Agreement.

(b) No action arising out of or in connection with this Agreement whether based on a theory of contract or tort, including negligence and strict liability, may be brought or instituted by either party more than two (2) years after the cause of action accrues.

(c) In no event shall Tyler be liable to Client for (i) indirect, remote, incidental, special, exemplary, punitive or consequential damages, (ii) damages due to causes beyond the reasonable control of Tyler or (iii) damages resulting from loss of use of the System or any part thereof, loss or damage to Client source data, loss of revenue or destruction, or loss of materials provided to Tyler by client.

(d) THE RIGHTS AND REMEDIES OF CLIENT SET FORTH HEREIN ARE EXCLUSIVE AND IN LIEU OF ANY AND ALL OTHER RIGHTS AVAILABLE AT LAW OR IN EQUITY. Tyler DISCLAIMS ALL WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR OR INTENDED PURPOSE.

**9. General**
(a) Client recognizes that Tyler invests considerable time and expenses in training Tyler employees. Should Client directly or indirectly contract with or hire any Tyler employee, Client shall immediately pay to Tyler four (4) months salary for each employee hired or contracted with and Tyler shall be entitled to any other modification or amendment to this agreement as shall be equitable under the circumstances.

(b) If either party neglects, fails or refuses to perform any of its obligations under this Agreement, and such failure continues for a period of twenty (20) days after written notice thereof, the other party shall have the right to discontinue performance and the right to terminate this Agreement.

(c) This Agreement supersedes all prior Software Update and Client Support service agreements and understandings between the parties with respect to any services covered by this Agreement, and may not be changed except by written instrument signed by both parties unless specifically permitted herein to the contrary and may not be terminated except by written notice.

(d) It is expressly understood and agreed that if either party, on any occasion fails to perform any term of this Agreement, and the other party does not enforce that term, the failure to enforce on that occasion shall not prevent enforcement on another occasion.

(e) Performance of this Agreement and payment of charges hereunder shall take place at Tyler's facility at the address set forth below.

(f) This Agreement shall be governed, interpreted and enforced in accordance with the laws of the State of Texas.

**10. Entirety of Agreement and Amendments.**
(a)This Service Agreement contains all of the representations, warranties, and promises of the parties relating to the subject matter hereof, whether oral or written, and supersedes all representations, warranties, and promises of the parties relating to the subject matter hereof which predate this Service Agreement.

(b)This Service Agreement may only be amended, modified or changed by written instrument signed by both parties hereto.

tyler technologies

6500 International Parkway
Suite 2000
Plano, Texas 75093

P: 972.713.3770
F: 972.713.3777

www.tylertech.com

September 22, 2010

Renan Ramirez
100 N. Closner
1st Floor, Courthouse
Edinburg, TX 78539

Dear Mr. Ramirez,

Earlier this year, you expressed concern regarding the rate increases on maintenance contract that Hidalgo County holds with Tyler Technologies regarding the Legacy software products. We understand and agree with your concerns and want to help provide clarity, which will help you plan more proactively for your budget cycle. In an effort to provide that clarity, I am enclosing a new contract for the 2011 calendar year.

This means that Hidalgo County's previous Legacy maintenance contract with Tyler Technologies dated 2/26/2009 will no longer be valid past December 31, 2010. In accordance with the terms in Section 2 "Term", this letter will serve as written notification of the termination of that contract.

The enclosed Legacy contract includes a 6% increase over your previous contract for a total **quarterly** rate of $17,477.

Please remember that this contract is in addition to the maintenance contract you have with the CUC and you should budget accordingly for both. If no other case types go live on Odyssey, your CUC rate for 10/1/2010 – 9/30/2011 will be $126,750.

Hidalgo County's 2011 total maintenance breakout is as follows:

| Contract | Amount |
|---|---|
| CUC | $126,750 |
| Legacy Products | $69,908 (Annual) |
| **Total** | **$196,658** |

Should you have any questions, please feel free to contact me by phone at 1-800-966-6999 or by email at tiffany.wylie@tylertech.com.

Thank you,

**Tiffany Wylie**
*Senior Support Operations Analyst*

**AI-24324** **11.J.**

# Approval Of Contracts-Janitorial Supplies, Industrial Chemicals & Supplies CC CONSENT

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Vangie Garcia, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

## Information

CAPTION

Approval of contracts to multiple vendors with lowest bids and meeting all specifications/requirements (bids awarded by CC-12/07/10)for "Janitorial Supplies, Industrial Chemicals & Supplies" as follow;

1. C-10-186-12-14-Gulf Coast Paper
2. C-10-186A-12-14-Sysco San Antonio
3. C-10-186B-12-14-Central Poly Corp

BACKGROUND

## Fiscal Impact

| | |
|---|---|
| FISCAL YEAR: | ACCT. #: |
| FUNDS AVAILABLE Y/N?: | MATCHING FUNDS Y/N?: |

BUDGETARY IMPACT:

Various departments-see expenditure report for availability of funds and possible funding sources.
Purchases are on an as needed basis.

## Attachments

Link: C-10-186-12-14-Gulf Coast Paper

Link: C-10-186A-12-14-SYSCO SAN ANTONIO

Link: C-10-186B-12-14-Central Poly Corp

Link: exp report

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 11:02 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 11:39 AM | APRV |
| 3 | Rosalinda Cantu | Rosie Cantu | 12/09/2010 01:52 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 02:57 PM | APRV |

Form Started By: Vangie Garcia — Started On: 12/08/2010 02:44 PM

Final Approval Date: 12/09/2010

# REQUIREMENTS AGREEMENT
## C-10-186-12-14

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the 14th day of December, 2010 by and between Gulf Coast Paper Corporation ("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Janitorial Supplies, Industrial Chemicals & Supplies"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and 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 and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional two (2)-one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. 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. This Contract shall commence on December 14, 2010 and expire on December 13, 2011 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet 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". 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. 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
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: Gulf Coast Paper Corporation
635 Billy Mitchell Blvd.
Brownsville, Texas 78521

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. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **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.

h. **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.

i. **Assignment.** This Agreement shall not be assignable.

j. **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.

k. **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

l. **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.

m. **Insurance.** Seller shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court "of Buyer" does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) 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).

o. **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

therefore 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:_____

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY: Gulf Coast Paper Corporation
By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

_____
Stephen L. Crain, Attorney

# EXHIBIT "A"
## REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

# PURCHASING DEPARTMENT
County Of Hidalgo

August 18, 2010

(Company's Name, Address, City & State)

_____

_____

_____

Re: **HIDALGO COUNTY (All Funding Sources, Programs & Entities)**
Request for Bids -**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**
**Bid No: 2010-186-09-01-SMA**

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

PURCHASING DEPARTMENT
County Of Hidalgo

# REQUEST FOR BID (RFB)
# CHECKLIST
# HIDALGO COUNTY
# "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"
ALL FUNDING SOURCES, PROGRAMS & ENTITIES)
## Bid No: 2010-186-09-01-SMA

1. **Request for Bid Letter, consists of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
   ***(Page 8 must be submitted with bid)***

3. **Exhibit "A" Specifications, consisting of __9__ pages.**

4. **Exhibit "B" Bid Page, consisting of__6__ pages.**
   ***(Must be submitted with bid)***

5. **Exhibit "C" Insurance Requirements, consisting of __4__ pages.**
   ***(Must be submitted with bid)***

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consists of __1__page.**
   ***(Copy of receipt and this form must be submitted with bid)***

7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
   ***(Must be submitted with bid)***

8. **Certification Regarding Debarment consists of __1__ page.**
   ***(Must be submitted with bid)***

9. **Draft Requirements Agreement, consisting of __7__ pages.**

**The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.**

**Thank you.**

Martha L Salazar

**Martha L. Salazar, CPPB**
**Purchasing Agent**

**August 18, 2010**
**Date**

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# LEGAL NOTICE

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

(All Funding Sources, Programs & Entities)

## BID No. 2010-186-09-01-SMA

| Bid No: 2010-186-09-01-SMA | Buyer: Sandra Montalvo | Tel. No: (956) 318-2626-ext 4865 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

(All Funding Sources, Programs & Entities)

## BID OPENING DATE: <u>September 01, 2010</u>

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** **(All Funding Sources, Programs and Entities)** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return 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: **"BID-2010-186-09-01-SMA- HIDALGO COUNTY - JANITOIRAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** **(All Funding Sources, Programs & Entities)** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, September 01, 2010.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "REQUEST FOR BIDS-2010-186-09-01-SMA-"HIDALGO COUNTY -JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES".** **(All Funding Sources, Programs & Entities)**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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.

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 bid 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 cards 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 o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation-**"HIDALGO COUNTY-JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** **All Funding Sources, Programs & Entities)** 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**
**2808 S. Bus. Hwy 281**
**Edinburg, Texas 78539**
**Attn: Elizabeth Cano**
**956-318-2511**

17. **SCHEDULE OF EVENTS**

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **September 01, 2010** |
| Award of Contract | _____, 2010 |
| Commence Work or Deliver Products | _____, 2010 |

18. ~~**BID OR PERFORMANCE BOND AND**~~ **DEBARMENT CERTIFICATION~~; PAYMENT UNDER CONTRACT (if applicable):~~**

- ~~If the contract proposed is for the construction of public works or is for a contract for goods & 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 bidders 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 45CFR Part 76.*

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 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 contracts 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 bidder 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 completed 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 BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, 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 Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.**
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder'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 bidder 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 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. 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.

31. The successful bidder 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.

Bid
for
**HIDALGO COUNTY**
(All Funding Sources, Programs & Entities)
**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

***(THIS PAGE MUST BE SUMITTED WITH BID)***

# EXHIBIT "A"

## SPECIFICATIONS/REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "A"
# SPECIFICATIONS/REQUIREMENTS
**HIDALGO COUNTY**
**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**
**(All Funding Sources, Programs and Entities)**
**Bid No. 2010-186-09-01-SMA**

The County of Hidalgo is seeking to enter into a Janitorial Supply & Industrial Chemicals & Supplies contract with qualified participates. The Hidalgo County Purchasing Department will receive sealed bids for the provision of ***"Janitorial Supply & Industrial Chemicals & Supplies"*** as specified herein. BIDS WILL BE ACCEPTED UNTIL **9:30 A.M., WEDNESDAY, September 01, 2010.** **ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

**SCOPE OF WORK:**
These specifications govern the furnishing and delivery of Janitorial & Industrial Chemicals & Supplies to destinations at various locations throughout Hidalgo County in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All items will be on an **"As Needed Basis"** Award will be to the lowest bidder(s); meeting all specifications/requirements.

**GENERAL:**
Vendor shall furnish all materials, equipment, and supplies necessary to execute the specified services.

**SPECIFICATIONS/REQUIREMENTS:**

1) All products must meet all OSHA and MSDS legal safety requirements and all State and Federal laws.

2) All applicable products must have accompanying MSDS sheets at the time of delivery.

3) All items must be shipped **F.O.B. INSIDE DELIVERY.**

4) No substitutes will be accepted (i.e. packaging must be type/kind specified for each item)

   - Aerosol cans required, bottles are not acceptable.
   - Pint containers required, gallon containers are not acceptable
   - RTU product required, a concentrate is not acceptable
   - Plastic bottles required, cans are not acceptable

5) Bidder must honor pricing for the entirety of the contract.

6) Bidder(s) agrees that to the extent an item is unavailable from Bidder(s) own inventory, Bidder(s) will be Responsible for locating an alternative supplier and for providing the product or service to Hidalgo County for the bid price.

7) All items will be ordered and delivered by bidder (s) during regular business hours only, 8:00- 5:00 P.M., unless item(s) are of emergency, therefore, item(s) must be delivered within a six to eight hour time frame.

8) The bidder(s) representative must be available to respond to all calls from the using County department to assist in the solution of complaints and problems regarding orders and deliveries and the return of any and/or all goods.

9) The bidder(s) shall provide a telephone number for placement of calls against this bid, and shall provide the name, title and telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems.

- Name:
- Business and Cell Phone Numbers:

10) All Items requiring dispensers must be either compatible to dispensers in place or if not compatible, dispensers must be sold to the County and the total cost of dispensers must be included in the items cost. This also includes all hand soap dispensers.

11) Items must be packaged in accordance with good commercial practice. Each shipping container shall be clearly and permanently packed as follows:

a) Seller's name and address
b) Container number and total number of containers, e.g. box 1 of 3 boxes
c) The number of the container bearing the packing slip.
d) Goods shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications.

12) Hidalgo County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Hidalgo County will be the sole judge in determining product preference application.

13) Specifications may reference **name brands and model numbers**. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

"**OR EQUAL INTERPRETATION CLAUSE:** Any Time a particular manufacturer's name brand many be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bids, the bidder shall indicate clearly the product on which he/she is binding, and shall supply sufficient data on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

**COMPETENCE OF VENDOR:**
Vendor shall have and maintain, under its direct employment and supervision, the necessary organization and facilities to fulfill the services required by this contract. Vendor shall obtain and maintain any permits and licenses required for performance of services covered by this contract.

## ITEMS PURCHASED BY HIDALGO COUNTY

This is not an all-inclusive list of supplies purchased by Hidalgo County. Hidalgo County may order additional items not listed on an as needed basis.

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal |
| 2. | 3M griddle screens 10 per pack (200) or equal |
| 3. | Air Freshener- Aerosol Asst Scents |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal |
| 6. | Ant &Roach Spray odorless |
| 7. | Ant &Roach Spray odorless to contain deltametrin |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags (Hefty) or equal |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal |
| 11. | Baggies- Ziploc 7x8 Quart Size (Hefty) or equal |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal |
| 16. | Body Shampoo- per Gallon |
| 17. | Body Towels Standard Size |
| 18. | Bowl Cleaner – Liquid (Non Acid) EPA Registered |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered |
| 20. | Bowl Mops (Rayon) or equal |
| 21. | Brooms – (Plastic Angel) or equal |
| 22. | Brooms- Janitorial Straw |
| 23. | Brooms -Maids - Straw (Waco) or equal |
| 24. | Buffing Pads 17" White |
| 25. | Buffing Pads 20" White |
| 26. | Butcher Paper 24" |
| 27. | Carpet Shampoo- Liquid Ammonia Free |
| 28. | Carpet Powder & Deodorizer |
| 29. | Carpet Shampoo Liquid |
| 30. | Carpet Spot Remover 32 oz. |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal |
| 33. | Cleaner- Oven 24oz foam cleaner |
| 34. | Cleaner -Stainless Steel- water less based |
| 35. | Continental 18" rubber floor squeegees (1800) or equal |
| 36. | Continental 24" rubber floor squeegee (2400) or equal |
| 37. | Dart Vented Lid-12J12-or equal |
| 38. | Dart Vented Lid-8J8 or equal |
| 39. | Degreaser -55 Gallon |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 40. | Deodorant-hygiene |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe ) or equal |
| 43. | Dishwashing Liquid- 32 oz - (Dawn ) or equal |
| 44. | Dishwashing Liquid- 42 oz (Dawn ) or equal |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1 ) or equal |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1 ) or equal |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated ) |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time ) |
| 50. | Disinfectant Deodorant Spray- Hospital |
| 51. | Disinfectant Foam Cleaner- Hospital |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII ) or equal |
| 53. | Disinfecting wipes- (Lysol ) or equal |
| 54. | Dispenser- Air Freshener Time Mist |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank (Metal or Plastic ) |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap ) |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal ) |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic ) |
| 59. | Dust Cloths (Disposable ) Yw |
| 60. | Dust Cloths- Non Disposable |
| 61. | Dust Mop 24" x 3- Disposable |
| 62. | Dust Mop 24" x 5- Non Disposable |
| 63. | Dust Mop 24"x 3 Non Disposable |
| 64. | Dust Mop 24"x 5 Disposable |
| 65. | Dust Mop Frames 24" x 5 |
| 66. | Dust Mop Handles- Swivel Snap On |
| 67. | Dust Mop Treatment (Aerosol ) equal or better |
| 68. | Dust Mop Treatment RTU |
| 69. | Dust Pan Metal- Lobby or equal |
| 70. | Dust Pan Plastic- Lobby or equal |
| 71. | Enzyme Deodorizers- per Gallon - Liquid |
| 72. | Facial Tissue (Georgia Pacific ) equal or better |
| 73. | Feather Duster Extensions 12 Ft. |
| 74. | Feather Duster Extensions 8 Ft. |
| 75. | Feather Dusters 21 Inch Ostrich or Equal |
| 76. | Feather Dusters 26 Inch Ostrich or Equal |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds ) or equal |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds ) 915 or equal |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF ) or equal |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER ) or equal |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5 ) or equal |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14 ) or equal |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5 ) or equal |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal |
| 85. | Foil Wrap- Potato (Reynolds ) or equal |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 86. | Furniture Polish- Aerosol |
| 87. | Glass Cleaner- Liquid Concentrate (spartan ) or equal |
| 88. | Glass Cleaner RTU- 32 oz. (Spartan ) or equal |
| 89. | Gloves -Food Service - Large Clear (Brand Name ) |
| 90. | Gloves- Food Service - Medium Clear (Brand Name ) |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal ) |
| 92. | Gloves- Latex- Large Disposable |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal ) |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal ) |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal ) |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal ) |
| 97. | Gloves- Safety (nitrile ) SFZGNPRXL1M-or equal |
| 98. | Hand Cleaner- Waterless |
| 99. | Hand Towels- Standard Size |
| 100. | Hanging Toilet Bowl Blocks |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System ) |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173 ) or equal |
| 103. | Laced Dollies (different sizes and types ) |
| 104. | Lice Killer Aerosol |
| 105. | Menu Tissue 12x12 |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580 ) or equal |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal |
| 108. | Mop Handles Wood 54" Junior |
| 109. | Mop Head Cotton- Size 16 oz |
| 110. | Mop Head Cotton- Size 24 oz. |
| 111. | Mop Head Cotton- Size 32 oz. |
| 112. | Mop Head Rayon- Size 16 oz. |
| 113. | Mop head Rayon- Size 24 oz. |
| 114. | Mop Head Rayon-Size 32 oz |
| 115. | Mosquito Repellent Lotion |
| 116. | Mosquito Repellent Spray |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific ) or equal |
| 118. | Odor Eliminator- Non Aerosol |
| 119. | Paper Bags #10 Brown (Duro ) or equal |
| 120. | Paper Bags #4 Brown (Duro ) or equal |
| 121. | Paper Bags #8 Brown (Duro ) or equal |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro ) or equal |
| 123. | Paper Bags-6lb Brown 6BG (Duro ) 500/pack or equal |
| 124. | Paper Cups-Portion-1Ooz (Solo ) equal or better |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9 ) or equal |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific ) or equal |
| 127. | Paper Towels Multi Folds (Georgia Pacific ) or equal |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 |
| 129. | Paper Towels, (GEP 89460 ) En-motion high capacity –white 10 x 800 or equal |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202 ) or equal |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 132. | Razors- Double Edged |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick ) or equal |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7 ) -or equal |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal. ) |
| 136. | Sanitary Napkins- Panty Liners |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq |
| 140. | Scrubbing Cleansers- 21 oz (Comet ) or equal |
| 141. | Shaving Cream |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner ) or equal |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case ) |
| 144. | Soap- Bar -75 oz - 1,000 per case |
| 145. | Soap- Hand - Liquid- ( Bag In Box ) |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT ) or equal |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1 ) or equal |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1 ) or equal |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU ) or equal |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER ) or equal |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU ) or equal |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24 ) or equal |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt ) or equal |
| 154. | Sprayer- (TRIGGER ONLY ) red & white (trigqt ) or equal |
| 155. | Stripping Pads 17" Black |
| 156. | Stripping Pads 20" Black |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better ) |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012 ) equal or better |
| 159. | Styrofoam Cup 8 Oz. (8J8 ) or equal |
| 160. | Styrofoam Cups 4 oz (UJ4 ) or equal |
| 161. | Styrofoam Plates 6" Laminated |
| 162. | Styrofoam Plates 6" Unlaminated |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011 ) or equal |
| 164. | Styrofoam Plates 9" Laminated |
| 165. | Styrofoam Plates 9" Unlaminated |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903 ) 150/cs or equal |
| 167. | Toilet Brushes- (Standard Size ) Plastic |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310 ) or equal |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue ) |
| 170. | Toilet Seat Covers |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo ) (Georgia Pacific ) or equal |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific ) or equal |
| 173. | Toilet Tissue ( 6/ Jumbo 2000 ft ) (Georgia Pacific ) or equal |
| 174. | Toothbrush Firm- Specify Size |
| 175. | Toothbrush Medium Specify Size |
| 176. | Toothbrush Soft Specify Size |
| 177. | Toothpaste Std Size, Specify Size |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 178. | Toothpaste Travel Size, Specify Size |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL |
| 180. | Trash Cans & Lids 16 Gallon |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal |
| 182. | Trash Cans- 10 Gallon |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL ) or equal |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners |
| 188. | Urinal Block w/ Screens |
| 189. | Urinal Blocks (Blocks Only ) |
| 190. | Urinal Deodorant Screens- Screens Only |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P ) or equal |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF ) or equal |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal ) |
| 194. | Utensils Forks-Clear - (1,000 Ct. ) |
| 195. | Utensils Spoons -Plastic (Solo ) or equal |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo ) or equal |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct ) |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper ) |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack - (SVB ) or equal |
| 201. | Wasp/ Hornet Spray |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea ) (Johnson & Johnson ) or equal |
| 204. | Weed Killer (Round up ) or equal |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution |
| 206. | Wipers -Workhorse -Rags- (Kimberly Clark ) or equal |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100 ) or equal |

**INSURANCE:**

Insurance requirements for this project to be maintained through out the contract term **(REFER TO LIMITS ON THE EXHIBIT "C" FOR LIMITS)**.

**TERMS AND CONDITIONS OF SERVICE:**

1. Term of the contract is for one (1) year period with County's option to extend the contract for an additional two (2) one (1) year under the same rates terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delays in award of new bid for next contract term.

2. Any contract awarded to a successful bidder 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 days written notice prior to cancellation.

3. Hidalgo County reserves the right to add or delete locations or departments during the term of the contract under the same rates and conditions.

4. Hidalgo County reserves the right to award the bid to a sole bidder or to MULTIPLE bidders if the County determines it is in its best interest to do so.

5. Hidalgo County shall award the bid on a LUMP SUM BASIS to ONE VENDOR AND/OR ITEM BY ITEM BASIS whichever is in the best interest of the County.

6. Vendor must have been in business for at least two years.

7. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

9. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

10. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

**ESCALATION CLAUSE:**

*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:

1) **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.

   - 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.
   - 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.
   - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   - 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.

2) **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.

3) **Timeframe 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.

4) **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 adjust

ment 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.

**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 also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, Attn: Sandra Montalvo at 2812 S. Business Hwy. 281 (New Administration Bldg), Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE OR EMAIL: sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN, Wednesday, AUGUST 25, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, AUGUST 27, 2010 by 5:00 p.m.**

# EXHIBIT "B"

## BID PAGE

## HIDALGO COUNTY

## REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "B"

## Hidalgo County

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"

(All Funding Sources, Programs & Entities)

BID NO.: 2010-186-09-01-SMA

### BID PAGE

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | | | |
| 2. | 3M griddle screens 10 per pack (200) or equal | | | |
| 3. | Air Freshener- Aerosol Asst Scents | | | |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | | | |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | | | |
| 6. | Ant &Roach Spray odorless | | | |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | | | |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | | | |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | | | |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | | | |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | | | |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | | | |
| 16. | Body Shampoo- per Gallon | | | |
| 17. | Body Towels Standard Size | | | |
| 18. | Bowl Cleaner – Liquid( Non Acid) EPA Registered | | | |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | |
| 20. | Bowl Mops (Rayon) or equal | | | |
| 21. | Brooms –(Plastic Angel) or equal | | | |
| 22. | Brooms- Janitorial Straw | | | |
| 23. | Brooms -Maids - Straw (Waco) or equal | | | |
| 24. | Buffing Pads 17" White | | | |
| 25. | Buffing Pads 20" White | | | |
| 26. | Butcher Paper 24" | | | |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | |
| 28. | Carpet Powder & Deodorizer | | | |
| 29. | Carpet Shampoo Liquid | | | |
| 30. | Carpet Spot Remover 32 oz. | | | |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | |
| 33. | Cleaner- Oven 24oz foam cleaner | | | |
| 34. | Cleaner -Stainless Steel- water less based | | | |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | |
| 37. | Dart Vented Lid-12J12-or equal | | | |
| 38. | Dart Vented Lid-8J8 or equal | | | |
| 39. | Degreaser -55 Gallon | | | |
| 40. | Deodorant-hygiene | | | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | | | |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | | | |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | | | |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | | | |
| 50. | Disinfectant Deodorant Spray- Hospital | | | |
| 51. | Disinfectant Foam Cleaner- Hospital | | | |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | |
| 53. | Disinfecting wipes- (Lysol )or equal | | | |
| 54. | Dispenser- Air Freshener Time Mist | | | |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | | | |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | | | |
| 59. | Dust Cloths (Disposable) Yw | | | |
| 60. | Dust Cloths- Non Disposable | | | |
| 61. | Dust Mop 24" x 3- Disposable | | | |
| 62. | Dust Mop 24" x 5- Non Disposable | | | |
| 63. | Dust Mop 24"x 3 Non Disposable | | | |
| 64. | Dust Mop 24"x 5 Disposable | | | |
| 65. | Dust Mop Frames 24" x 5 | | | |
| 66. | Dust Mop Handles- Swivel Snap On | | | |
| 67. | Dust Mop Treatment (Aerosol) equal or better | | | |
| 68. | Dust Mop Treatment RTU | | | |
| 69. | Dust Pan Metal- Lobby or equal | | | |
| 70. | Dust Pan Plastic- Lobby or equal | | | |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | |
| 72. | Facial Tissue (Georgia Pacific)equal or better | | | |
| 73. | Feather Duster Extensions 12 Ft. | | | |
| 74. | Feather Duster Extensions 8 Ft. | | | |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | | | |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | | | |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | | | |
| 85. | Foil Wrap- Potato (Reynolds) or equal | | | |
| 86. | Furniture Polish- Aerosol | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | | | |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | | | |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | | | |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | | | |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | | | |
| 92. | Gloves- Latex- Large Disposable | | | |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | | | |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | | | |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | | | |
| 98. | Hand Cleaner- Waterless | | | |
| 99. | Hand Towels- Standard Size | | | |
| 100. | Hanging Toilet Bowl Blocks | | | |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | | | |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | |
| 103. | Laced Dollies (different sizes and types) | | | |
| 104. | Lice Killer Aerosol | | | |
| 105. | Menu Tissue 12x12 | | | |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | | | |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | | | |
| 108. | Mop Handles Wood 54" Junior | | | |
| 109. | Mop Head Cotton- Size 16 oz | | | |
| 110. | Mop Head Cotton- Size 24 oz. | | | |
| 111. | Mop Head Cotton- Size 32 oz. | | | |
| 112. | Mop Head Rayon- Size 16 oz. | | | |
| 113. | Mop head Rayon- Size 24 oz. | | | |
| 114. | Mop Head Rayon-Size 32 oz | | | |
| 115. | Mosquito Repellent Lotion | | | |
| 116. | Mosquito Repellent Spray | | | |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | | | |
| 118. | Odor Eliminator- Non Aerosol | | | |
| 119. | Paper Bags #10 Brown (Duro) or equal | | | |
| 120. | Paper Bags #4 Brown (Duro) or equal | | | |
| 121. | Paper Bags #8 Brown (Duro) or equal | | | |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | | | |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | | | |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | | | |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | | | |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | | | |
| 129. | Paper Towels, (GEP 89460) En-motion high capacity --white 10 x 800 or equal | | | |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | | | |
| 132. | Razors- Double Edged | | | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | | | |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | | | |
| 136. | Sanitary Napkins- Panty Liners | | | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | | | |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | | | |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | | | |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | | | |
| 141. | Shaving Cream | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | | | |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | | | |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | | | |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | | | |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | | | |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | |
| 154. | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | | | |
| 155. | Stripping Pads 17" Black | | | |
| 156. | Stripping Pads 20" Black | | | |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | | | |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | | | |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | | | |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | | | |
| 161. | Styrofoam Plates 6" Laminated | | | |
| 162. | Styrofoam Plates 6" Unlaminated | | | |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | | | |
| 164. | Styrofoam Plates 9" Laminated | | | |
| 165. | Styrofoam Plates 9" Unlaminated | | | |
| 66. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | | | |
| 170. | Toilet Seat Covers | | | |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | | | |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | | | |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | | | |
| 174. | Toothbrush Firm- Specify Size | | | |
| 175. | Toothbrush Medium Specify Size | | | |
| 176. | Toothbrush Soft Specify Size | | | |
| 177. | Toothpaste Std Size, Specify Size | | | |
| 178. | Toothpaste Travel Size, Specify Size | | | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 180. | Trash Cans & Lids 16 Gallon | | | |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | | | |
| 182. | Trash Cans- 10 Gallon | | | |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | | | |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | | | |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | | | |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | | | |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | | | |
| 188. | Urinal Block w/ Screens | | | |
| 189. | Urinal Blocks (Blocks Only) | | | |
| 190. | Urinal Deodorant Screens- Screens Only | | | |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | | | |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | | | |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | | | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | | | |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | | | |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | | | |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | | | |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | | | |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack -(SVB) or equal | | | |
| 201. | Wasp/ Hornet Spray | | | |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | | | |
| 204. | Weed Killer (Round up) or equal | | | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | | | |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

# EXHIBIT "C"

## INSURANCE REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR BID

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

### Bid No. 2010-186-09-01-SMA

# EXHIBIT "C"

## Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

# ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

| PRODUCER | 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. |
|---|---|
| | **INSURERS AFFORDING COVERAGE** |
| INSURED | INSURER A: |
| | 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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE | LIMITS | |
|---|---|---|---|---|---|---|
| A | **GENERAL LIABILITY**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐☐ CLAIMS MADE OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>☐ GEN'L AGGREGATE LIMIT APPLIES PER POLICY PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PER & ADV INJURY | $ |
| | | | | | GEN'L AGGREGATE | $ |
| | | | | | PRODUCTS – COMP/OP AGG | $ |
| B | **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 | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** | | | | WC STATU-TORY LIMITS ☐ OTHER | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.**

| CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: | CANCELLATION |
|---|---|---|
| **Hidalgo County**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**Edinburg, Texas 78539** | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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.<br>AUTHORIZED REPRESENTATIVE |

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# EXHIBIT "D"

## CIQ FORM
## CONFLICT OF INTEREST QUESTIONNAIRE

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

**For vendor or other person doing business with local governmental entity**

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

| OFFICE USE ONLY |
| --- |
| Date Received |

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

*(Copy of receipt and this form must be submitted with bid)*

# VENDOR'S APPLICATION

# &

# W-9 FORM

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
## Bidder/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department**
**thru Facsimile: (956) 318-2629 or (956) 292-7612**
**in person or regular mail to:**
**Mailing/Postal Address: 2812 S. Business Hwy. 281**
**Physical Address: 2802 S. Business Hwy. 281**
**Edinburg, Texas 78539**
**or e-mail: purchasing@co.hidalgo.tx.us**

**Company Name:** **Telephone No. (  )**

**dba Name:**

**Legal Name:**

**Mailing Address:** **Fax No. (  )**

**Physical Address:**

**City, State, Zip** **Tax I.D. No.**

**Remit to Address :** **City, State, Zip**

**E-Mail Address:**

**Representative(s) Name(s) & Title(s)**

**Type of Organization (check one):** _____ **Individual** _____ **Partnership** _____ **Corporation** _____ **Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
**State Identification No.**_____ **(Please attached completed W-9 form with this application)**
**Federal Identification No. or (if individual) SS No.**

**State of Incorporation:** _____ **Date:**_____ **Other:**

**Type of Business (check one):** _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker**
_____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

**Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:**

**Small and/or Disadvantaged Business Information (check application criteria)**

| **Small Business:** | **Disadvantaged Business (At Least 51% Ownership)** | |
|---|---|---|
| Less than 125,000 annual gross receipt | Black American | Native American |
| Less than 250,000 annual gross receipt | Hispanic American | Women |
| Less than 499,000 annual gross receipt | Asian Pacific American | Other |
| More than 500,000 annual gross receipt | | |

**Have you been certified as a HUB or an MBE/WBE source?:** Yes No

**Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** Yes No

**What type of product(s) is/are solicited by your company?:**

**Would you like to be provided with specifications for procurements of such products?:** Yes No

**To Be Completed by the County: Rec'd by (Purchasing):**_____ **Date Rec'd by (Purchasing):**

**Date Forwarded Information to Auditor's Office:**_____ **Entry Date:**_____ **Vendor No.:**

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

## LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Social security number**
| | | | – | | – | | | |

**or**

**Employer identification number**
| | | – | | | | | | |

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here** Signature of U.S. person ▶ Date ▶

## Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# Specific Instructions

## Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

## Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt recipients except for 9 |
| Broker transactions | Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker |
| Barter exchange transactions and patronage dividends | Exempt recipients 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt recipients 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or single-owner LLC | The owner [3] |
| **For this type of account:** | **Give name and EIN of:** |
| 6. Sole proprietorship or single-owner LLC | The owner [3] |
| 7. A valid trust, estate, or pension trust | Legal entity [4] |
| 8. Corporate or LLC electing corporate status on Form 8832 | The corporation |
| 9. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 10. Partnership or multi-member LLC | The partnership |
| 11. A broker or registered nominee | The broker or nominee |
| 12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

# CERTIFICATION REGARDING DEBARMENT

## HIDALGO COUNTY

**REQUEST FOR BID**

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**

**(All Funding Sources, Programs and Entities)**

**Bid No. 2010-186-09-01-SMA**

# Certification
# Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# DRAFT REQUIREMENTS AGREEMENT

## HIDALGO COUNTY

### REQUEST FOR BID

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

### Bid No. 2010-186-09-01-SMA

**REQUIREMENTS AGREEMENT**
**C-10-186-00-00**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of _____day of _____, 2010 by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and;

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and 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 and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.

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". 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. 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

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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: _____
_____
_____

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. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will

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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.

h. **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.

i. **Assignment.** This Agreement shall not be assignable.

j. **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.

k. **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

l. **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.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **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 ninety (90) 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).

o. **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

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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 therefore 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.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Rene A. Ramirez, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**

By:_____
Printed Name:_____
Title:_____

**APPROVED AS TO FORM:**
Atlas & Hall, LLP

_____
Stephen L. Crain

**APPROVED BY COMMISSIONERS COURT:** _____

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# PURCHASING DEPARTMENT
County Of Hidalgo

August 31, 2010

**RE: ADDENDUM NO.1**
**FOR RFB No: 2010-186-09-01-SMA "HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY"** Request for Sealed Bids for the **"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities .

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet *LEGAL NOTICE page 3 paragraph 9.*

**ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1** by signing and returning this notice to by no later than August 31, 2010 at 5:00 p.m. via e-mail to sandra.montalvo@co.hidalgo.tx.us .

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

**BY:** _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm's Name

MLS/sma
Enclosures



2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# ADDENDUM NO. 1
## August 31, 2010

**"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

RFB NO. 2010-186-09-01-SMA

Bid Opening Date: ~~September 01, 2010 @ 9:30 A.M.~~

**NEW BID OPENING DATE: September 08, 2010 @ 9:30 A.M**

PLEASE NOTE THE FOLLOWING ***CHANGES:***

1. REPLACE EXHIBIT "B"-Bid Page with *REVISED* EXHIBIT "B"-Bid Page, consisting of 6 pages.
2. BID OPENING HAS BEEN EXTENDED TO SEPTEMBER 08, 2010 @ 9:30 A.M.

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, August 31, 2010 for RFB NO.: 2010-186-09-01-SMA- **"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

_____ _____

Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE .**

# EXHIBIT "B"- REVISED

## Hidalgo County

"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"

(All Funding Sources, Programs & Entities)

BID NO.: 2010-186-09-01-SMA

BID PAGE

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | | | | |
| 2. | 3M griddle screens 10 per pack (200) or equal | | | | |
| 3. | Air Freshener- Aerosol Asst Scents | | | | |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | | | | |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | | | | |
| 6. | Ant &Roach Spray odorless | | | | |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | | |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | | |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | | | | |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | | | | |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | | | | |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | | | | |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | | | | |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | | |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | | | | |
| 16. | Body Shampoo- per Gallon | | | | |
| 17. | Body Towels Standard Size | | | | |
| 18. | Bowl Cleaner – Liquid( Non Acid) EPA Registered | | | | |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | | |
| 20. | Bowl Mops (Rayon) or equal | | | | |
| 21. | Brooms –(Plastic Angel) or equal | | | | |
| 22. | Brooms- Janitorial Straw | | | | |
| 23. | Brooms -Maids - Straw (Waco) or equal | | | | |
| 24. | Buffing Pads 17" White | | | | |
| 25. | Buffing Pads 20" White | | | | |
| 26. | Butcher Paper 24" | | | | |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | | |
| 28. | Carpet Powder & Deodorizer | | | | |
| 29. | Carpet Shampoo Liquid | | | | |
| 30. | Carpet Spot Remover 32 oz. | | | | |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | | |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | | |
| 33. | Cleaner- Oven 24oz foam cleaner | | | | |
| 34. | Cleaner -Stainless Steel- water less based | | | | |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | | |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | | |
| 37. | Dart Vented Lid-12J12-or equal | | | | |
| 38. | Dart Vented Lid-8J8 or equal | | | | |
| 39. | Degreaser -55 Gallon | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 40. | Deodorant-hygiene | | | | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | | | | |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | | |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | | | | |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | | |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | | | | |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | | |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | | |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | | | | |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | | | | |
| 50. | Disinfectant Deodorant Spray- Hospital | | | | |
| 51. | Disinfectant Foam Cleaner- Hospital | | | | |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | | |
| 53. | Disinfecting wipes- (Lysol )or equal | | | | |
| 54. | Dispenser- Air Freshener Time Mist | | | | |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | | | | |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | | |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | | |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | | | | |
| 59. | Dust Cloths (Disposable) Yw | | | | |
| 60. | Dust Cloths- Non Disposable | | | | |
| 61. | Dust Mop 24" x 3- Disposable | | | | |
| 62. | Dust Mop 24" x 5- Non Disposable | | | | |
| 63. | Dust Mop 24"x 3 Non Disposable | | | | |
| 64. | Dust Mop 24"x 5 Disposable | | | | |
| 65. | Dust Mop Frames 24" x 5 | | | | |
| 66. | Dust Mop Handles- Swivel Snap On | | | | |
| 67. | Dust Mop Treatment (Aerosol) equal or better | | | | |
| 68. | Dust Mop Treatment RTU | | | | |
| 69. | Dust Pan Metal- Lobby or equal | | | | |
| 70. | Dust Pan Plastic- Lobby or equal | | | | |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | | |
| 72. | Facial Tissue (Georgia Pacific)equal or better | | | | |
| 73. | Feather Duster Extensions 12 Ft. | | | | |
| 74. | Feather Duster Extensions 8 Ft. | | | | |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | | |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | | |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | | | | |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | | | | |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | | |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | | |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | | |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | | |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | | | | |
| 85. | Foil Wrap- Potato (Reynolds) or equal | | | | |
| 86. | Furniture Polish- Aerosol | | | | |
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | | | | |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | | | | |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | | | | |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | | | | |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | | | | |
| 92. | Gloves- Latex- Large Disposable | | | | |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | | |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | | | | |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | | |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | | | | |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | | | | |
| 98. | Hand Cleaner- Waterless | | | | |
| 99. | Hand Towels- Standard Size | | | | |
| 100. | Hanging Toilet Bowl Blocks | | | | |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | | | | |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | | |
| 103. | Laced Dollies (different sizes and types) | | | | |
| 104. | Lice Killer Aerosol | | | | |
| 105. | Menu Tissue 12x12 | | | | |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | | | | |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | | | | |
| 108. | Mop Handles Wood 54" Junior | | | | |
| 109. | Mop Head Cotton- Size 16 oz | | | | |
| 110. | Mop Head Cotton- Size 24 oz. | | | | |
| 111. | Mop Head Cotton- Size 32 oz. | | | | |
| 112. | Mop Head Rayon- Size 16 oz. | | | | |
| 113. | Mop head Rayon- Size 24 oz. | | | | |
| 114. | Mop Head Rayon-Size 32 oz | | | | |
| 115. | Mosquito Repellent Lotion | | | | |
| 116. | Mosquito Repellent Spray | | | | |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | | | | |
| 118. | Odor Eliminator- Non Aerosol | | | | |
| 119. | Paper Bags #10 Brown (Duro) or equal | | | | |
| 120. | Paper Bags #4 Brown (Duro) or equal | | | | |
| 121. | Paper Bags #8 Brown (Duro) or equal | | | | |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | | |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | | | | |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | | |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | | | | |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | | | | |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | | | | |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | | | | |
| 129. | Paper Towels. (GEP 89460) En-motion high capacity –white 10 x 800 or equal | | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | | |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | | | | |
| 132. | Razors- Double Edged | | | | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | | | | |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | | | | |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | | | | |
| 136. | Sanitary Napkins- Panty Liners | | | | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | | | | |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | | | | |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | | | | |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | | | | |
| 141. | Shaving Cream | | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | | | | |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | | |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | | |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | | | | |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | | | | |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | | |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | | |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | | |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | | |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | | | | |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | | | | |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | | |
| 154. | Sprayer-(TRIGGER ONLY) red & white (triggt) or equal | | | | |
| 155. | Stripping Pads 17" Black | | | | |
| 156. | Stripping Pads 20" Black | | | | |
| 157. | Styrofoam Bowl- 6 oz 1.000/case (equal or better) | | | | |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | | | | |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | | | | |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | | | | |
| 161. | Styrofoam Plates 6" Laminated | | | | |
| 162. | Styrofoam Plates 6" Unlaminated | | | | |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | | | | |
| 164. | Styrofoam Plates 9" Laminated | | | | |
| 165. | Styrofoam Plates 9" Unlaminated | | | | |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | | |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | | |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | | |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | | | | |
| 170. | Toilet Seat Covers | | | | |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | | | | |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | | | | |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 174. | Toothbrush Firm- Specify Size | | | | |
| 175. | Toothbrush Medium Specify Size | | | | |
| 176. | Toothbrush Soft Specify Size | | | | |
| 177. | Toothpaste Std Size. Specify Size | | | | |
| 178. | Toothpaste Travel Size. Specify Size | | | | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | | |
| 180. | Trash Cans & Lids 16 Gallon | | | | |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | | | | |
| 182. | Trash Cans- 10 Gallon | | | | |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | | | | |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | | | | |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | | | | |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | | | | |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | | | | |
| 188. | Urinal Block w/ Screens | | | | |
| 189. | Urinal Blocks (Blocks Only) | | | | |
| 190. | Urinal Deodorant Screens- Screens Only | | | | |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | | |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | | | | |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | | | | |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | | | | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | | | | |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | | | | |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | | | | |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | | | | |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | | | | |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack - (SVB) or equal | | | | |
| 201. | Wasp/ Hornet Spray | | | | |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | | |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | | | | |
| 204. | Weed Killer (Round up) or equal | | | | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | | |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | | | | |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

# EXHIBIT "B"
# BID PAGE

# AWARDED ITEMS TO
# GULF COAST PAPER INC.

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 3 | Air Freshener- Aerosol Asst Scents | **Spartan** | **12-18 oz** | **$28.10** | **$2.340** |
| 4 | Air Freshener -Time Mist - Asst. Scents 6.6 oz | **Vectair** | **12-6 oz** | **$37.12** | **$3.090** |
| 5 | Americo 20" beige ultra-high speed burnishing pads 5/box (20MUHSTBP) or equal | **Americo** | **5** | **$13.46** | **$2.690** |
| 6 | Ant &Roach Spray odorless | **Carroll** | **12-15 oz** | **$54.76** | **$4.560** |
| 7 | Ant &Roach Spray odorless to contain deltametrin | **Carroll** | **12-15 oz** | **$54.76** | **$4.560** |
| 8 | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | **Reynolds** | **600** | **$14.45** | **$0.024** |
| 9 | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | **Huckster** | **1000** | **$8.63** | **$0.009** |
| 10 | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | **Reynolds** | **250** | **$19.97** | **$0.080** |
| 11 | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | **Reynolds** | **500** | **$24.77** | **$0.050** |
| 12 | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | **Reynolds** | **200** | **$22.67** | **$0.113** |
| 14 | Bleach -Disinfectant Cleaner Dry Air- Hospital | **Spantan** | **12-18 oz** | **$30.61** | **$2.550** |
| 15 | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | **Pure bright** | **6** | **$9.14** | **$1.52** |
| 16 | Body Shampoo- per Gallon | **spartan** | **4 gals.** | **$26.68** | **$6.670** |
| 18 | Bowl Cleaner – Liquid( Non Acid) EPA Registered | **Spartan** | **12-32 oz** | **$16.12** | **$1.340** |
| 19 | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | **Spartan** | **12-32 oz** | **$15.35** | **$1.280** |
| 20 | Bowl Mops (Rayon) or equal | **Continental** | **1** | **$0.60** | **$0.600** |
| 21 | Brooms –(Plastic Angel) or equal | **Unisan** | **12** | **$71.00** | **$5.920** |
| 22 | Brooms- Janitorial Straw | **Unisan** | **12** | **$69.45** | **$5.790** |
| 24 | Buffing Pads 17" White | **Americo** | **5** | **$10.21** | **$2.040** |
| 25 | Buffing Pads 20" White | **Americo** | **5** | **$13.25** | **$2.650** |
| 26 | Butcher Paper 24" | **B&H Bag** | **1** | **$22.49** | **$22.49** |
| 27 | Carpet Shampoo- Liquid Ammonia Free | **Carroll** | **4** | **$34.92** | **$8.730** |
| 28 | Carpet Powder & Deodorizer | **Big D Industries** | **12-16 oz** | **$29.13** | **$2.430** |
| 29 | Carpet Shampoo Liquid | **Carroll** | **4** | **$34.92** | **$8.730** |
| 30 | Carpet Spot Remover 32 oz. | **Spartan** | **12-32 oz** | **$17.02** | **$1.420** |
| 31 | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | **Carroll** | **4** | **$37.84** | **$9.460** |
| 32 | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | **Diversey** | **4** | **$32.52** | **$8.130** |
| 33 | Cleaner- Oven 24oz foam cleaner | **Carroll** | **12-19 oz** | **$37.90** | **$3.160** |
| 34 | Cleaner -Stainless Steel- water less based | **Spartan** | **12-18 oz** | **$37.82** | **$3.150** |
| 35 | Continental 18" rubber floor squeegees (1800) or equal | **Continental** | **1** | **$11.38** | **$11.380** |
| 36 | Continental 24" rubber floor squeegee (2400) or equal | **Continental** | **1** | **$13.33** | **$13.330** |
| 39 | Degreaser -55 Gallon | Spartan | 1-55 gal | $219.07 | $219.070 |
| 42 | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | **U.S. Chemical** | **6-8 lb** | **$87.46** | **$14.580** |
| 43 | Dishwashing Liquid- 32 oz - (Dawn) or equal | **Palmolive** | **12-32 oz** | **$34.05** | **$2.840** |

# AWARDED ITEMS TO
# GULF COAST PAPER INC.

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 44 | Dishwashing Liquid- 42 oz (Dawn) or equal | Palmolive | 12-32 oz | $34.05 | $2.840 |
| 45 | Disinfectant & Deodorizer Cleaner Aerosol | Spartan | 12-18 oz | $30.61 | $2.550 |
| 46 | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | Carroll | 4 gals | $30.84 | $7.710 |
| 47 | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | Carroll | 4 gals | $35.00 | $8.750 |
| 48 | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | Spartan | 12-18 oz | $30.61 | $2.840 |
| 49 | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | Spartan | 12-18 oz | $30.61 | $2.840 |
| 50 | Disinfectant Deodorant Spray- Hospital | Spartan | 12-18 oz | $30.61 | $2.840 |
| 51 | Disinfectant Foam Cleaner- Hospital | Spartan | 12-18 oz | $25.40 | $2.130 |
| 52 | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | Diversey | 12-15 oz | $51.23 | $4.270 |
| 53 | Disinfecting wipes- (Lysol )or equal | Clorox | 12-35 | $36.29 | $3.020 |
| 55 | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | Georgia Pacific | 1 | $15.24 | $15.240 |
| 56 | Dispensers - Liquid Hand Soap (Bulk Soap) | Spartan | 1 | $16.98 | $16.980 |
| 57 | Dispensers -Paper Towels Multi Folds Universal (Metal) | Georgia Pacific | 1 | $24.39 | $24.390 |
| 59 | Dust Cloths (Disposable) Yw | Georgia Pacific | 200 | $54.70 | $0.027 |
| 60 | Dust Cloths- Non Disposable | M&D | 12 | $19.00 | $1.580 |
| 62 | Dust Mop 24" x 5- Non Disposable | Rubbermaid | 1 | $12.22 | $12.220 |
| 64 | Dust Mop 24"x 5 Disposable | Wilen | 1 | $5.06 | $5.060 |
| 65 | Dust Mop Frames 24" x 5 | Wilen | 1 | $2.03 | $2.030 |
| 66 | Dust Mop Handles- Swivel Snap On | Wilen | 1 | $4.97 | $4.970 |
| 67 | Dust Mop Treatment (Aerosol) equal or better | Spartan | 12-16 oz | $32.32 | $2.690 |
| 68 | Dust Mop Treatment RTU | Spartan | 12-32 oz | $19.67 | $1.640 |
| 70 | Dust Pan Plastic- Lobby or equal | Rubbermaid | 1 | $10.79 | $10.790 |
| 71 | Enzyme Deodorizers- per Gallon - Liquid | Spartan | 4 gals | $30.33 | $7.580 |
| 72 | Facial Tissue (Georgia Pacific)equal or better | Georgia Pacific | 30-100 | $16.23 | $0.540 |
| 73 | Feather Duster Extensions 12 Ft. | Unger | 13 ft | $36.44 | $36.440 |
| 74 | Feather Duster Extensions 8 Ft. | Unger | 8 ft | $27.21 | $27.210 |
| 75 | Feather Dusters 21 Inch Ostrich or Equal | Lambkin | 1 | $5.13 | $5.130 |
| 76 | Feather Dusters 26 Inch Ostrich or Equal | Lambkin | 1 | $7.80 | $7.800 |
| 77 | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | Reynolds | 18+2000' | $16.13 | $16.130 |
| 78 | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | Reynolds | 18+3000' | $26.21 | $26.210 |
| 79 | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | Karcher | 1 | $10.50 | $10.500 |

# AWARDED ITEMS TO
# GULF COAST PAPER INC.

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 80 | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | Karcher | 1 | $25.00 | $25.000 |
| 81 | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | Diversey | 1 | $19.90 | $19.900 |
| 82 | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | Diversey | 4 gals | $19.04 | $4.760 |
| 83 | Floor finish/wax -Diversey Ventra 5 gallon box (Vectra5) or equal | Diversey | 5 gal | $58.65 | $58.650 |
| 84 | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | Reynolds | 18'x500' | $30.50 | $30.500 |
| 86 | Furniture Polish- Aerosol | Spartan | 12-18 oz | $27.23 | $2.270 |
| 87 | Glass Cleaner- Liquid Concentrate (spartan) or equal | Spartan | 4 gals | $29.08 | $7.270 |
| 88 | Glass Cleaner RTU- 32 oz.(Spartan) or equal | Spartan | 12-32 oz | $18.47 | $1.540 |
| 89 | Gloves -Food Service - Large Clear (Brand Name) | Tidy | 1,000 | $17.65 | $0.01765 |
| 90 | Gloves- Food Service - Medium Clear (Brand Name) | Tidy | 1,000 | $17.65 | $0.01765 |
| 91 | Gloves -Latex - Small Disposable (Ansell or Equal) | Ansell | 1,000 | $40.12 | $0.04012 |
| 92 | Gloves- Latex- Large Disposable | Ansell | 1,000 | $40.12 | $0.04012 |
| 93 | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | Ansell | 12 | $7.36 | $0.61 |
| 94 | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | Ansell | 12 | $7.36 | $0.61 |
| 95 | Gloves- Latex -Medium -Disposable (Ansell or Equal) | Ansell | 1,000 | $40.12 | $0.04012 |
| 96 | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | Ansell | 12 | $7.36 | $0.610 |
| 97 | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | Ansell | 1,000 | $59.15 | $0.05915 |
| 98 | Hand Cleaner- Waterless | Gojo | 6-4.5 lb | $114.66 | $19.110 |
| 100 | Hanging Toilet Bowl Blocks | Fresh Products | 12 | $7.54 | $0.630 |
| 102 | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | Rubbermaid | 1 | $110.90 | $110.900 |
| 106 | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | Rubbermaid | 1 | $51.80 | $51.80 |
| 107 | Mop Handles Fiber Glass 54" Jr. Etc- or equal | Impact | 1 | $15.43 | $15.43 |
| 108 | Mop Handles Wood 54" Junior (QC54) | Unisan | | $5.30 | $5.30 |
| 109 | Mop Head Cotton- Size 16 oz | Wilen | 12 | $26.22 | $2.19 |
| 110 | Mop Head Cotton- Size 24 oz. | Wilen | 12 | $39.00 | $3.25 |
| 111 | Mop Head Cotton- Size 32 oz. | Wilen | 12 | $51.90 | $4.33 |
| 112 | Mop Head Rayon- Size 16 oz. | Wilen | 12 | $35.85 | $2.99 |
| 113 | Mop head Rayon- Size 24 oz. | Wilen | 12 | $53.85 | $4.49 |
| 114 | Mop Head Rayon-Size 32 oz | Wilen | 12 | $70.20 | $5.85 |
| 116 | Mosquito Repellent Spray | Diversey Off | 12 | $65.72 | $5.4800 |
| 117 | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | SCA | 6,000 | $35.24 | $0.00587 |
| 118 | Odor Eliminator- Non Aerosol | Spantan | 12-32 oz | $19.41 | $1.6200 |
| 119 | Paper Bags #10 Brown (Duro) or equal | Duro | 500 | $10.36 | $0.02072 |

# AWARDED ITEMS TO
# GULF COAST PAPER INC.

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 120 | Paper Bags #4 Brown (Duro) or equal | Duro | 500 | $6.34 | $0.01268 |
| 122 | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | Duro | 500 | $29.60 | $0.0592 |
| 125 | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | Georgia Pacific | 30-85 (2250 sheets) | $22.00 | $0.7300 |
| 126 | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | SCA | 12-350' | $17.06 | $1.420 |
| 127 | Paper Towels Multi Folds (Georgia Pacific)or equal | Georgia Pacific | 4,000 | $15.29 | $0.003820 |
| 130 | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | Gojo | 2 | $46.05 | $23.03 |
| 131 | Purell Hand Sanitizer Refill-GOJ545604- or equal | Gojo | 4 | $60.72 | $15.18 |
| 135 | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | Hospeco | 250 | $29.07 | $0.1163 |
| 137 | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | Hospeco | 250 | $29.07 | $0.11628 |
| 138 | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | Hospeco | 250 | $29.07 | $0.11628 |
| 140 | Scrubbing Cleansers- 21 oz (Comet) or equal | Colgate | 24-21 oz | $22.39 | $0.930 |
| 142 | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | Spartan | 4 gals | $26.68 | $6.670 |
| 144 | Soap- Bar -75 oz - 1,000 per case | Cashmiere | 1,000 | $67.55 | $0.068 |
| 145 | Soap- Hand - Liquid- ( Bag In Box) | Kim Care (antibacterial) | 12-800 ml | $31.73 | $2.64 |
| 146 | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | Spartan | 12-32 oz | $29.92 | $2.49 |
| 147 | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | Spartan | 4 gals | $31.55 | $7.89 |
| 148 | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | Spartan | 4 gals | $40.37 | $10.090 |
| 149 | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | Spartan | 12-32 oz | $25.33 | $2.11 |
| 150 | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | Spartan | 12-18 oz | $27.23 | $2.27 |
| 151 | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | Spartan | 12-32 oz | $17.55 | $1.46 |
| 152 | Spray Bottles- 24 oz empty bottle (bottle24) or equal | Contico | 1 | $0.50 | $0.50 |
| 153 | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | Contico | 1 | $0.40 | $0.40 |
| 154 | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | Contico | 1 | $0.35 | $0.35 |
| 155 | Stripping Pads 17" Black | Americo | 5 | $10.56 | $2.11 |
| 156 | Stripping Pads 20" Black | Americo | 5 | $13.71 | $2.740 |
| 158 | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | Dispozo | 1,000 | $22.34 | $0.02234 |
| 161 | Styrofoam Plates 6" Laminated | Dispozo | 1,000 | $20.45 | $0.02045 |
| 170 | Toilet Seat Covers | Hospeco | 2,500 | $23.73 | $0.00949 |

# AWARDED ITEMS TO
# GULF COAST PAPER INC.

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 172 | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | Georgia Pacific | 80-550 | $34.23 | $0.4278 |
| 179 | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | Berry Plastics | 100 | $19.50 | $0.1950 |
| 180 | Trash Cans & Lids 16 Gallon | Rubbermaid | 1 | $40.00 | $40.00 |
| 181 | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | Rubbermaid | 1 | $29.10 | $29.10 |
| 182 | Trash Cans- 10 Gallon | Rubbermaid | 1 | $7.30 | $7.30 |
| 183 | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | Rhino | 250 | $22.52 | $0.0900 |
| 188 | Urinal Block w/ Screens | Fresh Products | 12 | $18.87 | $1.5700 |
| 189 | Urinal Blocks (Blocks Only) | Fresh Products | 12 | $4.48 | $0.3700 |
| 190 | Urinal Deodorant Screens- Screens Only | Spartan | 12 | $8.74 | $0.7300 |
| 191 | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | Dispozo | 1,000 | $9.08 | $0.00908 |
| 192 | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | Dispozo | 1,000 | $9.08 | $0.00908 |
| 196 | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | Dispozo | 1,000 | $9.08 | $0.009 |
| 197 | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | Dispozo | 1,000 | $9.08 | $0.009 |
| 199 | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | Dispozo | 1,000 | $9.08 | $0.009 |
| 200 | Vacuum bags-Windsor s for Sensor XP12 vacuum cleaner 10 pack -(SVB) or equal | Karcher | 10 | $19.64 | $1.960 |
| 201 | Wasp/ Hornet Spray | Spartan | 12-17 oz | $37.12 | $3.090 |
| 202 | Wasp/ Hornet Spray - 20 Ft Stream | Spartan | 12-17 oz | $37.12 | $3.090 |
| 203 | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | Spartan | 4 gals | $35.87 | $8.970 |
| 206 | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | Kimberley Clarke | 912 | $46.10 | $0.051 |
| 207 | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | Kimberley Clarke | 300 | $44.87 | $0.150 |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: Gulf Coast Paper Co

ADDRESS: 635 Billy Mitchell Blvd

CITY/STATE/ZIP CODE: Brownsville, Texas 78521

PHONE NUMBER/: (956) 541-2281

CELLULAR NUMBER: (956) 739-6846

FAX NUMBER: (956) 541-6917

AUTHORIZED SIGNATURE: Jorge A. Guerra

EMAIL ADDRESS: GCPC415@aol.com

PRINTED NAME: Jorge A. Guerra

TITLE: Sales Rep

DATE: 9-7-2010

EXHIBIT "B" Gulf Coast Paper

# Hidalgo County

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"

**(All Funding Sources, Programs & Entities)**

**BID NO.: 2010-156-09-01-SMA**

## BID PAGE

### JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | 3m | 20 | 9.63 | .80 |
| 2. | 3M griddle screens 10 per pack (200) or equal | 3m | 200 | 61.88 | .31 |
| 3. | Air Freshener- Aerosol Asst Scents | Spartan | 12-18oz | 28.10 | 2.34 |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | Vectair | 12-6oz | 37.12 | 3.09 |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | AMERICO | 5 | 13.46 | 2.69 |
| 6. | Ant &Roach Spray odorless | Carroll | 12-15oz | 54.76 | 4.56 |
| 7. | Ant &Roach Spray odorless to contain deltametrin | carroll | 12-15oz | 54.76 | 4.56 |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | Reynolds | 600 | 14.45 | .0240 |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | Huckster | 1000 | 8.63 | .0086 |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | Reynolds | 260 | 19.97 | .0798 |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | Reynolds | 500 | 24.77 | .0495 |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/s (Quick Seal) or equal | Reynolds | 200 | 22.67 | .11335 |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | Berry Plastics | 25 | 16.85 | .67 |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | Spartan | 12-18oz | 30.61 | 2.55 |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | Pure Bright | 6 | 9.14 | 1.52 |
| 16. | Body Shampoo- per Gallon | Spartan | 4gals | 26.68 | 6.67 |
| 17. | Body Towels Standard Size | | | no Bid | |
| 18. | Bowl Cleaner - Liquid( Non Acid) EPA Registered | Spartan | 12-32oz | 16.12 | 1.34 |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | Spartan | 12-32oz | 15.35 | 1.28 |
| 20. | Bowl Mops (Rayon) or equal | Continental | 1 | .60 | .60 |
| 21. | Brooms -(Plastic Angel) or equal | Unisan | 12 | 71.00 | 5.92 |
| 22. | Brooms- Janitorial Straw | Unisan | 12 | 69.45 | 5.79 |
| 23. | Brooms -Maids - Straw (Waco) or equal | Unisan | 12 | 60.75 | 5.06 |
| 24. | Buffing Pads 17" White | AMERICO | 5 | 10.21 | 2.04 |
| 25. | Buffing Pads 20" White | AMERICO | 5 | 13.25 | 2.65 |
| 26. | Butcher Paper 24" 4 1000' | B+H Bag | 1 | 22.49 | 22.49 |
| 27. | Carpet Shampoo- Liquid Ammonia Free gallon | Carroll | 4 | 34.92 | 8.73 |
| 28. | Carpet Powder & Deodorizer | Big D Industries | 12-16oz | 29.13 | 2.43 |
| 29. | Carpet Shampoo Liquid gallon | Carroll | 4 | 34.92 | 8.73 |
| 30. | Carpet Spot Remover 32 oz. | Spartan | 12-32oz | 17.02 | 1.42 |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | Carroll | 4 | 37.84 | 9.46 |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | DIVERSEY | 4 | 32.52 | 8.13 |
| 33. | Cleaner- Oven 24oz foam cleaner | Carroll | 12-19oz | 37.90 | 3.16 |
| 34. | Cleaner -Stainless Steel- water less based | Spartan | 12-18oz | 37.82 | 3.15 |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | Continental | 1 | 11.38 | 11.38 |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | Continental | 1 | 13.33 | 13.33 |
| 37. | Dart Vented Lid-12J12-or equal | Dart | 1000 | 12.49 | .0124 |
| 38. | Dart Vented Lid-8J8 or equal | Dart | 1000 | 9.86 | .0098 |
| 39. | Degreaser -55 Gallon | Spartan | 1-55gal | 219.07 | 219.07 |

.486 GF

OPENED 9:58am 9-8-2010 Witnessed

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 40. | Deodorant-hygiene | | | no Bid | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | Palmolive | 12-32oz | 34.05 | 2.84 |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | US. Chemical | 6-8lb | 87.46 | 14.58 |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | Palmolive | 12-32oz | 34.05 | 2.84 |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | Palmolive | 12-32oz | 34.05 | 2.84 |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | Spartan | 12-18oz | 30.61 | 2.55 |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | Carroll | 4 gals | 30.84 | 7.71 |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | Carroll | 4 gals | 35.00 | 8.75 |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | Spartan | 12-18oz | 30.61 | 2.84 |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | Spartan | 12-18oz | 30.61 | 2.84 |
| 50. | Disinfectant Deodorant Spray- Hospital | Spartan | 12-18oz | 30.61 | 2.84 |
| 51. | Disinfectant Foam Cleaner- Hospital | Spartan | 12-18oz | 25.40 | 2.13 |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | DIVERSEY | 12-15oz | 51.23 | 4.27 |
| 53. | Disinfecting wipes- (Lysol )or equal | Clorox | 12-35 | 36.29 | 3.02 |
| 54. | Dispenser- Air Freshener Time Mist | VeltAir | 1 | 24.00 | 24.00 |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | Georgia Pacific | 1 | 15.24 | 15.24 |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | Spartan | 1 | 16.98 | 16.98 |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | Georgia Pacific | 1 | 24.39 | 24.39 |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | Kimberly Clark | 1 | 30.00 | 30.00 |
| 59. | Dust Cloths (Disposable) Yw | Georgia Pacific | 200 | 54.70 | .2735 |
| 60. | Dust Cloths- Non Disposable | M+O | 12 | 19.00 | 1.58 |
| 61. | Dust Mop 24" x 3- Disposable | | | no Bid | |
| 62. | Dust Mop 24" x 5- Non Disposable J353 | Rubbermaid | 1 | 12.22 | 12.22 |
| 63. | Dust Mop 24"x 3 Non Disposable | | | No Bid | |
| 64. | Dust Mop 24"x 5 Disposable | Wilen | 1 | 5.06 | 5.06 |
| 65. | Dust Mop Frames 24" x 5 | Wilen | 1 | 2.03 | 2.03 |
| 66. | Dust Mop Handles- Swivel Snap On | Wilen | 1 | 4.97 | 4.97 |
| 67. | Dust Mop Treatment (Aerosol) equal or better | Spartan | 12-16oz | 32.32 | 2.69 |
| 68. | Dust Mop Treatment RTU | Spartan | 12-32oz | 19.67 | 1.64 |
| 69. | Dust Pan Metal- Lobby or equal | Continental | 1 | 24.38 | 24.38 |
| 70. | Dust Pan Plastic- Lobby or equal | Rubbermaid | 1 | 10.79 | 10.79 |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | Spartan | 4 gals | 30.33 | 7.58 |
| 72. | Facial Tissue (Georgia Pacific)equal or better | Georgia Pacific | 30-100 | 16.23 | .54 |
| 73. | Feather Duster Extensions 12 Ft. | Unger | 13FT | 36.44 | 36.44 |
| 74. | Feather Duster Extensions 8 Ft. | Unger | 8FT | 27.21 | 27.21 |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | Lambkin | 1 | 5.13 | 5.13 |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | Lambkin | 1 | 7.80 | 7.80 |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | Reynolds | 18+2000' | 16.13 | 16.13 |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | Reynolds | 18+3000' | 26.21 | 26.21 |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | KARCHER | 1 | 10.50 | 10.50 |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | KARCHER | 1 | 25.00 | 25.00 |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | DIVERSEY | 1 | 19.90 | 19.90 |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | DIVERSEY | 4gals | 19.04 | 4.76 |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | DIVERSEY | 5gal | 58.65 | 58.65 |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | Reynolds | 18"x500' | 30.50 | 30.50 |
| 85. | Foil Wrap- Potato (Reynolds) or equal | Reynolds | 6-500 | 47.70 | .0159 |
| 86. | Furniture Polish- Aerosol | Spartan | 12-18oz | 27.23 | 2.27 |
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | Spartan | 4 gals | 29.08 | 7.27 |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | Spartan | 12-32oz | 18.47 | 1.54 |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | Tidy | 1000 | 17.65 | .01765 |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | Tidy | 1000 | 17.65 | .01765 |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | Ansell | 1000 | 40.12 | .04012 |
| 92. | Gloves- Latex- Large Disposable | Ansell | 1000 | 40.12 | .04012 |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | Ansell | 12 | 7.36 | .61 |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | Ansell | 12 | 7.36 | .61 |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | Ansell | 1000 | 40.12 | .04012 |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | Ansell | 12 | 7.36 | .61 |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | Ansell | 1000 | 59.15 | .05915 |
| 98. | Hand Cleaner- Waterless | Gojo | 6-4.5lb | 114.66 | 19.11 |
| 99. | Hand Towels- Standard Size | | | No Bid | |
| 100. | Hanging Toilet Bowl Blocks | Fresh Products | 12 | 7.54 | .63 |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | Spartan | 5gallon | 72.00 | 72.00 |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | Rubbermaid | 1 | 110.90 | 110.90 |
| 103. | Laced Dollies (different sizes and types) | | | No Bid | |
| 104. | Lice Killer Aerosol | | | No Bid | |
| 105. | Menu Tissue 12x12 | Georgia Pacific | 10000 | 91.53 | .009153 |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | Rubbermaid | 1 | 51.80 | 51.80 |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | Impact | 1 | 15.43 | 15.43 |
| 108. | Mop Handles Wood 54" Junior QC54 | Unisan | | 5.30 | 5.30 |
| 109. | Mop Head Cotton- Size 16 oz | Wilen | 12 | 26.22 | 2.19 |
| 110. | Mop Head Cotton- Size 24 oz. | Wilen | 12 | 39.00 | 3.25 |
| 111. | Mop Head Cotton- Size 32 oz. | Wilen | 12 | 51.90 | 4.33 |
| 112. | Mop Head Rayon- Size 16 oz. | Wilen | 12 | 35.85 | 2.99 |
| 113. | Mop head Rayon- Size 24 oz. | Wilen | 12 | 53.85 | 4.49 |
| 114. | Mop Head Rayon-Size 32 oz | Wilen | 12 | 70.20 | 5.85 |
| 115. | Mosquito Repellent Lotion | | | No Bid | |
| 116. | Mosquito Repellent Spray | Diversey Off | 12 | 65.72 | 5.48 |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | SCA | 6000 | 35.24 | .00587 |
| 118. | Odor Eliminator- Non Aerosol | Spartan | 12-32oz | 19.41 | 1.62 |
| 119. | Paper Bags #10 Brown (Duro) or equal | Duro | 500 | 10.36 | .02072 |
| 120. | Paper Bags #4 Brown (Duro) or equal | Duro | 500 | 6.34 | .01268 |
| 121. | Paper Bags #8 Brown (Duro) or equal | Duro | 500 | 11.46 | .02292 |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | Duro | 500 | 29.60 | .0592 |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | Duro | 500 | 8.16 | .01632 |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | ~~Georgia Pacific~~ | ~~3~~ | ~~22.00~~ | no Bid |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | Georgia Pacific | 2550 30-85 | 22.00 | .73 |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | SCA 4200 | 12-350' | 17.06 | 1.42 |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | Georgia Pacific | 4000 | 15.29 | .00382 |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | Georgia Pacific | 4000 | 18.35 | .00458 |
| 129. | Paper Towels. (GEP 89460) En-motion high capacity –white 10 x 800 or equal | Georgia Pacific | 6-800' 4800 | 52.94 | 8.82 |



OPENED 9:58am 9-8-20 Witnessed

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | Gojo | 2 | 46.05 | 23.03 |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | Gojo | 4 | 60.72 | 15.18 |
| 132. | Razors- Double Edged | | | No Bid | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | Royal | 12 | 19.22 | 1.60 |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | Handiband | 2000 | 43.28 | .02164 |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | Hospeco | 250 | 29.07 | .11628 |
| 136. | Sanitary Napkins- Panty Liners | | | no Bid | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | Hospeco | 250 | 29.07 | .11628 |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | Hospeco | 250 | 29.07 | .11628 |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | 3m | 20 | 34.00 | 1.70 |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | Colgate | 24-21oz | 22.39 | .93 |
| 141. | Shaving Cream | | | no Bid | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | Spartan | 4gals | 26.68 | 6.67 |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1.000 per case) | | | No Bid | |
| 144. | Soap- Bar -75 oz - 1,000 per case | Cashmere | 1000 | 67.55 | .0675 |
| 145. | Soap- Hand - Liquid- ( Bag In Box) Antibacterial | Kim Care | 12-800ml | 31.73 | 2.64 |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | Spartan | 12-32oz | 29.92 | 2.49 |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | Spartan | 4gals | 31.55 | 7.89 |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | Spartan | 4gals | 40.37 | 10.09 |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | Spartan | 12-32oz | 25.33 | 2.11 |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | Spartan | 12-18oz | 27.23 | 2.27 |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | Spartan | 12-32oz | 17.55 | 1.46 |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | Contico | 1 | .50 | .50 |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | Contico | 1 | .40 | .40 |
| 154. | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | Contico | 1 | .35 | .35 |
| 155. | Stripping Pads 17" Black | America | 5 | 10.56 | 2.11 |
| 156. | Stripping Pads 20" Black | America | 5 | 13.71 | 2.74 |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) GB12 | Dart | 1000 | 24.85 | .02485 |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | Dixie | 1000 | 22.34 | .02234 |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | Dart | 1000 | 16.05 | .01605 |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | Dart | 1000 | 14.90 | .0149 |
| 161. | Styrofoam Plates 6" Laminated | Dixie | 1000 | 20.45 | .02045 |
| 162. | Styrofoam Plates 6" Unlaminated | Dixie | 1000 | 20.45 | .02045 |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | Pactiv | 500 | 20.22 | .04044 |
| 164. | Styrofoam Plates 9" Laminated | Dixie | 500 | 23.40 | .0468 |
| 165. | Styrofoam Plates 9" Unlaminated | Pactiv | 500 | 20.22 | .04044 |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | Pactiv | 150 | 14.94 | .0996 |
| 167. | Toilet Brushes- (Standard Size) Plastic | Rubbermaid | 1 | 1.80 | 1.80 |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | Rubbermaid | 1 | 1.80 | 1.80 |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | Georgiapacific | 1 | 50.73 | 50.73 |
| 170. | Toilet Seat Covers | Hospeco | 2500 | 23.73 | .00949 |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | SCA | 12-1000' | 25.88 | 2.16 |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | Georgiapacific | 30-550 | 34.23 | .4278 |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | SCA | 6-2000' | 29.37 | 4.90 |



Gulf Coast

OPENED 9:58am 9-8-2010 Witnessed

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 174. | Toothbrush Firm- Specify Size | | | no Bid | |
| 175. | Toothbrush Medium Specify Size | | | No Bid | |
| 176. | Toothbrush Soft Specify Size | | | no bid | |
| 177. | Toothpaste Std Size. Specify Size | | | No Bid | |
| 178. | Toothpaste Travel Size. Specify Size | | | No Bid | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | Berry Plastics | 100 | 19.50 | .195 |
| 180. | Trash Cans & Lids 16 Gallon | Rubbermaid | 1 | 40.00 | 40.00 |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | Rubbermaid | 1 | 29.10 | 29.10 |
| 182. | Trash Cans- 10 Gallon | Rubbermaid | 1 | 7.30 | 7.30 |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | Rhino | 250 | 22.52 | .0900 |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | Pitt Plastics | 1000 | 22.73 | .02273 |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | Rhino | 500 | 20.45 | .0409 |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | Rhino | 250 | 15.96 | .0638 |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | Rhino | 1000 | 19.26 | .01926 |
| → 188. | Urinal Block w/ Screens | Fresh Products | 12 | 18.87 | 1.57 |
| 189. | Urinal Blocks (Blocks Only) | Fresh Products | 12 | 4.48 | .37 |
| 190. | Urinal Deodorant Screens- Screens Only | Spartan | 12 | 8.74 | .73 |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | Dispozo | 1000 | 9.08 | .00908 |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | Dispozo | 1000 | 9.08 | .00908 |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | Dispozo | 1000 | 9.08 | .00908 |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | | | no Bid | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | Dispozo | 1000 | 9.08 | .00908 |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | Dispozo | 1000 | 9.08 | .00908 |
| 197. | Utensils Spoons -Plastic -Dispozo medium WMS 1,000/cs or equal | Dispozo | 1000 | 9.08 | .00908 |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | Dispozo | 1000 | 9.08 | .00908 |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | Dispozo | 250 | 14.00 | .056 |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack - (SVB) or equal | Karcher | 10 | 19.64 | 1.96 |
| 201. | Wasp/ Hornet Spray | Spartan | 12-17oz | 37.12 | 3.09 |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | Spartan | 12-17oz | 37.12 | 3.09 |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | Spartan | 4gals | 35.87 | 8.97 |
| 204. | Weed Killer (Round up) or equal | | | no Bid | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | no Bid | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | Kimberly Clark | 912 | 46.10 | .0505 |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | Kimberly Clark | 300 | 44.87 | .1495 |

OPENED
9:58am
9-8-2010
Witnessed

# EXHIBIT "C"
# CERTIFICATE OF INSURANCE

OP ID: LZ

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/02/10

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | |
|---|---|
| PRODUCER<br>GSM Insurors-Victora P&C<br>P. O. Box 2447<br>Victoria, TX 77902<br>361-570-6510<br>361-570-5574 | CONTACT NAME:<br>PHONE (A/C, No, Ext):<br>FAX (A/C, No):<br>E-MAIL ADDRESS:<br>PRODUCER CUSTOMER ID #: GULFC-3 |
| INSURED<br>Gulf Coast Paper Co., Inc.<br>P O Box 4227<br>Victoria, TX 77903-4227 | INSURER(S) AFFORDING COVERAGE / NAIC #<br>INSURER A : Texas Mutual Insurance Co — 22945<br>INSURER B : Security National Insurance Co — 02522<br>INSURER C : Hallmark County Mutual<br>INSURER D : Everest National<br>INSURER E :<br>INSURER F : |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | |
|---|---|---|---|---|---|---|---|---|---|
| B | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[ ] POLICY [X] PRO-JECT [ ] LOC | X | | SPP1005666 | 06/30/10 | 06/30/11 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $<br>$<br>$<br>$<br>$<br>$ | 1,000,000<br>100,000<br>5,000<br>1,000,000<br>2,000,000<br>2,000,000 |
| C | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] ALL OWNED AUTOS<br>X SCHEDULED AUTOS<br>X HIRED AUTOS<br>X NON-OWNED AUTOS<br>X Collision | X | | TXA503899-01<br>DEDUCTIBLE $1,000. | 06/30/10 | 06/30/11 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ | 1,000,000 |
| D | [ ] UMBRELLA LIAB [X] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DEDUCTIBLE<br>[ ] RETENTION $ | X | | 71GH000036-101 | 06/30/10 | 06/30/11 | EACH OCCURRENCE<br>AGGREGATE | $<br>$ | 5,000,000<br>5,000,000 |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ]<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | TSF-0001133245 | 06/30/10 | 06/30/11 | X WC STATU-TORY LIMITS [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $<br>$<br>$ | 1,000,000<br>1,000,000<br>1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**Additional insured in favor of Hidalgo County with regards to general liability and auto liability. Umbrella is follow form. As per written contract.**

**CERTIFICATE HOLDER**

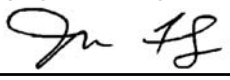
HIDAEDI

Hidalgo County
2812 S. Business Hwy. 281
Edinburg, TX 78539

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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# REQUIREMENTS AGREEMENT
## C-10-186A-12-14

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the 14th day of December, 2010 by and between Sysco San Antonio Corporation ("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Janitorial Supplies, Industrial Chemicals & Supplies"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and 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 and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional two (2)-one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. 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. This Contract shall commence on December 14, 2010 and expire on December 13, 2011 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet 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". 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. 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
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: Sysco San Antonio Corporation
P.O. Box 18364
San Antonio, Texas 78218

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. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **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.

h. **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.

i. **Assignment.** This Agreement shall not be assignable.

j. **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.

k. **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

l. **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.

m. **Insurance.** Seller shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court "of Buyer" does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) 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).

o. **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

therefore 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:_____

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:** Sysco San Antonio Corporation
By:_____
Printed Name:_____
Title:_____

**APPROVED AS TO FORM:**
Atlas & Hall, L.L.P.

_____
Stephen L. Crain, Attorney

# EXHIBIT "A"
## REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

# PURCHASING DEPARTMENT
County Of Hidalgo

August 18, 2010

(Company's Name, Address, City & State)

Re: **HIDALGO COUNTY (All Funding Sources, Programs & Entities)**
Request for Bids -**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**
**Bid No: 2010-186-09-01-SMA**

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

# REQUEST FOR BID (RFB)
# CHECKLIST
# HIDALGO COUNTY
# "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"
ALL FUNDING SOURCES, PROGRAMS & ENTITIES)
## Bid No: 2010-186-09-01-SMA

1. **Request for Bid Letter, consists of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
   ***(Page 8 must be submitted with bid)***

3. **Exhibit "A" Specifications, consisting of __9__ pages.**

4. **Exhibit "B" Bid Page, consisting of__6__ pages.**
   ***(Must be submitted with bid)***

5. **Exhibit "C" Insurance Requirements, consisting of __4__ pages.**
   ***(Must be submitted with bid)***

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consists of __1__page.**
   ***(Copy of receipt and this form must be submitted with bid)***

7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
   ***(Must be submitted with bid)***

8. **Certification Regarding Debarment consists of __1__ page.**
   ***(Must be submitted with bid)***

9. **Draft Requirements Agreement, consisting of __7__ pages.**

**The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.**

**Thank you.**

Martha L. Salazar

**Martha L. Salazar, CPPB**
**Purchasing Agent**

**August 18, 2010**
**Date**

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# LEGAL NOTICE

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

(All Funding Sources, Programs & Entities)

## BID No. 2010-186-09-01-SMA

| Bid No: 2010-186-09-01-SMA | Buyer: Sandra Montalvo | Tel. No: (956) 318-2626-ext 4865 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

(All Funding Sources, Programs & Entities)

## BID OPENING DATE: <u>September 01, 2010</u>

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (All Funding Sources, Programs and Entities) in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return 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: **"BID-2010-186-09-01-SMA- HIDALGO COUNTY - JANITOIRAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (All Funding Sources, Programs & Entities) and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, September 01, 2010.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "REQUEST FOR BIDS-2010-186-09-01-SMA-"HIDALGO COUNTY -JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES".** (All Funding Sources, Programs & Entities)

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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.

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 bid 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 cards 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 o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation-**"HIDALGO COUNTY-JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES" All Funding Sources, Programs & Entities)** 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**
**2808 S. Bus. Hwy 281**
**Edinburg, Texas 78539**
**Attn: Elizabeth Cano**
**956-318-2511**

17. **SCHEDULE OF EVENTS**

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **September 01, 2010** |
| Award of Contract | _____, 2010 |
| Commence Work or Deliver Products | _____, 2010 |

18. **~~BID OR PERFORMANCE BOND AND~~ DEBARMENT CERTIFICATION; ~~PAYMENT UNDER CONTRACT (if applicable):~~**

- ~~If the contract proposed is for the construction of public works or is for a contract for goods & 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 bidders 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 45CFR Part 76.*

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 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 contracts 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 bidder 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 completed 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 BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, 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 Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.**
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder'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 bidder 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 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. 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.

31. The successful bidder 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.

Bid
for
**HIDALGO COUNTY**
(All Funding Sources, Programs & Entities)
**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

***(THIS PAGE MUST BE SUMITTED WITH BID)***

# EXHIBIT "A"

## SPECIFICATIONS/REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "A"
# SPECIFICATIONS/REQUIREMENTS
**HIDALGO COUNTY**
**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**
**(All Funding Sources, Programs and Entities)**
**Bid No. 2010-186-09-01-SMA**

The County of Hidalgo is seeking to enter into a Janitorial Supply & Industrial Chemicals & Supplies contract with qualified participates. The Hidalgo County Purchasing Department will receive sealed bids for the provision of ***"Janitorial Supply & Industrial Chemicals & Supplies"*** as specified herein. BIDS WILL BE ACCEPTED UNTIL **9:30 A.M., WEDNESDAY, September 01, 2010.** **ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

## SCOPE OF WORK:
These specifications govern the furnishing and delivery of Janitorial & Industrial Chemicals & Supplies to destinations at various locations throughout Hidalgo County in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All items will be on an **"As Needed Basis"** Award will be to the lowest bidder(s); meeting all specifications/requirements.

## GENERAL:
Vendor shall furnish all materials, equipment, and supplies necessary to execute the specified services.

## SPECIFICATIONS/REQUIREMENTS:

1) All products must meet all OSHA and MSDS legal safety requirements and all State and Federal laws.

2) All applicable products must have accompanying MSDS sheets at the time of delivery.

3) All items must be shipped **F.O.B. INSIDE DELIVERY.**

4) No substitutes will be accepted (i.e. packaging must be type/kind specified for each item)

   - Aerosol cans required, bottles are not acceptable.
   - Pint containers required, gallon containers are not acceptable
   - RTU product required, a concentrate is not acceptable
   - Plastic bottles required, cans are not acceptable

5) Bidder must honor pricing for the entirety of the contract.

6) Bidder(s) agrees that to the extent an item is unavailable from Bidder(s) own inventory, Bidder(s) will be Responsible for locating an alternative supplier and for providing the product or service to Hidalgo County for the bid price.

7) All items will be ordered and delivered by bidder (s) during regular business hours only, 8:00- 5:00 P.M., unless item(s) are of emergency, therefore, item(s) must be delivered within a six to eight hour time frame.

8) The bidder(s) representative must be available to respond to all calls from the using County department to assist in the solution of complaints and problems regarding orders and deliveries and the return of any and/or all goods.

9) The bidder(s) shall provide a telephone number for placement of calls against this bid, and shall provide the name, title and telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems.

- Name:
- Business and Cell Phone Numbers:

10) All Items requiring dispensers must be either compatible to dispensers in place or if not compatible, dispensers must be sold to the County and the total cost of dispensers must be included in the items cost. This also includes all hand soap dispensers.

11) Items must be packaged in accordance with good commercial practice. Each shipping container shall be clearly and permanently packed as follows:

a) Seller's name and address
b) Container number and total number of containers, e.g. box 1 of 3 boxes
c) The number of the container bearing the packing slip.
d) Goods shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications.

12) Hidalgo County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Hidalgo County will be the sole judge in determining product preference application.

13) Specifications may reference **name brands and model numbers**. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

"**OR EQUAL INTERPRETATION CLAUSE:** Any Time a particular manufacturer's name brand many be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bids, the bidder shall indicate clearly the product on which he/she is binding, and shall supply sufficient data on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

**COMPETENCE OF VENDOR:**
Vendor shall have and maintain, under its direct employment and supervision, the necessary organization and facilities to fulfill the services required by this contract. Vendor shall obtain and maintain any permits and licenses required for performance of services covered by this contract.

## ITEMS PURCHASED BY HIDALGO COUNTY

This is not an all-inclusive list of supplies purchased by Hidalgo County. Hidalgo County may order additional items not listed on an as needed basis.

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal |
| 2. | 3M griddle screens 10 per pack (200) or equal |
| 3. | Air Freshener- Aerosol Asst Scents |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal |
| 6. | Ant &Roach Spray odorless |
| 7. | Ant &Roach Spray odorless to contain deltametrin |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags (Hefty) or equal |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal |
| 11. | Baggies- Ziploc 7x8 Quart Size (Hefty) or equal |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal |
| 16. | Body Shampoo- per Gallon |
| 17. | Body Towels Standard Size |
| 18. | Bowl Cleaner – Liquid (Non Acid) EPA Registered |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered |
| 20. | Bowl Mops (Rayon) or equal |
| 21. | Brooms – (Plastic Angel) or equal |
| 22. | Brooms- Janitorial Straw |
| 23. | Brooms -Maids - Straw (Waco) or equal |
| 24. | Buffing Pads 17" White |
| 25. | Buffing Pads 20" White |
| 26. | Butcher Paper 24" |
| 27. | Carpet Shampoo- Liquid Ammonia Free |
| 28. | Carpet Powder & Deodorizer |
| 29. | Carpet Shampoo Liquid |
| 30. | Carpet Spot Remover 32 oz. |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal |
| 33. | Cleaner- Oven 24oz foam cleaner |
| 34. | Cleaner -Stainless Steel- water less based |
| 35. | Continental 18" rubber floor squeegees (1800) or equal |
| 36. | Continental 24" rubber floor squeegee (2400) or equal |
| 37. | Dart Vented Lid-12J12-or equal |
| 38. | Dart Vented Lid-8J8 or equal |
| 39. | Degreaser -55 Gallon |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 40. | Deodorant-hygiene |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) |
| 50. | Disinfectant Deodorant Spray- Hospital |
| 51. | Disinfectant Foam Cleaner- Hospital |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal |
| 53. | Disinfecting wipes- (Lysol ) or equal |
| 54. | Dispenser- Air Freshener Time Mist |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank (Metal or Plastic) |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) |
| 59. | Dust Cloths (Disposable) Yw |
| 60. | Dust Cloths- Non Disposable |
| 61. | Dust Mop 24" x 3- Disposable |
| 62. | Dust Mop 24" x 5- Non Disposable |
| 63. | Dust Mop 24"x 3 Non Disposable |
| 64. | Dust Mop 24"x 5 Disposable |
| 65. | Dust Mop Frames 24" x 5 |
| 66. | Dust Mop Handles- Swivel Snap On |
| 67. | Dust Mop Treatment (Aerosol) equal or better |
| 68. | Dust Mop Treatment RTU |
| 69. | Dust Pan Metal- Lobby or equal |
| 70. | Dust Pan Plastic- Lobby or equal |
| 71. | Enzyme Deodorizers- per Gallon - Liquid |
| 72. | Facial Tissue (Georgia Pacific) equal or better |
| 73. | Feather Duster Extensions 12 Ft. |
| 74. | Feather Duster Extensions 8 Ft. |
| 75. | Feather Dusters 21 Inch Ostrich or Equal |
| 76. | Feather Dusters 26 Inch Ostrich or Equal |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds) 915 or equal |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal |
| 85. | Foil Wrap- Potato (Reynolds) or equal |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 86. | Fumiture Polish- Aerosol |
| 87. | Glass Cleaner- Liquid Concentrate (spartan ) or equal |
| 88. | Glass Cleaner RTU- 32 oz. (Spartan ) or equal |
| 89. | Gloves -Food Service - Large Clear (Brand Name ) |
| 90. | Gloves- Food Service - Medium Clear (Brand Name ) |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal ) |
| 92. | Gloves- Latex- Large Disposable |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal ) |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal ) |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal ) |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal ) |
| 97. | Gloves- Safety (nitrile ) SFZGNPRXL1M-or equal |
| 98. | Hand Cleaner- Waterless |
| 99. | Hand Towels- Standard Size |
| 100. | Hanging Toilet Bowl Blocks |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System ) |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173 ) or equal |
| 103. | Laced Dollies (different sizes and types ) |
| 104. | Lice Killer Aerosol |
| 105. | Menu Tissue 12x12 |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580 ) or equal |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal |
| 108. | Mop Handles Wood 54" Junior |
| 109. | Mop Head Cotton- Size 16 oz |
| 110. | Mop Head Cotton- Size 24 oz. |
| 111. | Mop Head Cotton- Size 32 oz. |
| 112. | Mop Head Rayon- Size 16 oz. |
| 113. | Mop head Rayon- Size 24 oz. |
| 114. | Mop Head Rayon-Size 32 oz |
| 115. | Mosquito Repellent Lotion |
| 116. | Mosquito Repellent Spray |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific ) or equal |
| 118. | Odor Eliminator- Non Aerosol |
| 119. | Paper Bags #10 Brown (Duro ) or equal |
| 120. | Paper Bags #4 Brown (Duro ) or equal |
| 121. | Paper Bags #8 Brown (Duro ) or equal |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro ) or equal |
| 123. | Paper Bags-6lb Brown 6BG (Duro ) 500/pack or equal |
| 124. | Paper Cups-Portion-1Ooz (Solo ) equal or better |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9 ) or equal |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific ) or equal |
| 127. | Paper Towels Multi Folds (Georgia Pacific ) or equal |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 |
| 129. | Paper Towels, (GEP 89460 ) En-motion high capacity –white 10 x 800 or equal |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202 ) or equal |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 132. | Razors- Double Edged |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick ) or equal |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7 ) -or equal |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal. ) |
| 136. | Sanitary Napkins- Panty Liners |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq |
| 140. | Scrubbing Cleansers- 21 oz (Comet ) or equal |
| 141. | Shaving Cream |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner ) or equal |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case ) |
| 144. | Soap- Bar -75 oz - 1,000 per case |
| 145. | Soap- Hand - Liquid- ( Bag In Box ) |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT ) or equal |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1 ) or equal |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1 ) or equal |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU ) or equal |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER ) or equal |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU ) or equal |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24 ) or equal |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt ) or equal |
| 154. | Sprayer- (TRIGGER ONLY ) red & white (trigqt ) or equal |
| 155. | Stripping Pads 17" Black |
| 156. | Stripping Pads 20" Black |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better ) |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012 ) equal or better |
| 159. | Styrofoam Cup 8 Oz. (8J8 ) or equal |
| 160. | Styrofoam Cups 4 oz (UJ4 ) or equal |
| 161. | Styrofoam Plates 6" Laminated |
| 162. | Styrofoam Plates 6" Unlaminated |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011 ) or equal |
| 164. | Styrofoam Plates 9" Laminated |
| 165. | Styrofoam Plates 9" Unlaminated |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903 ) 150/cs or equal |
| 167. | Toilet Brushes- (Standard Size ) Plastic |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310 ) or equal |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue ) |
| 170. | Toilet Seat Covers |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo ) (Georgia Pacific ) or equal |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific ) or equal |
| 173. | Toilet Tissue ( 6/ Jumbo 2000 ft ) (Georgia Pacific ) or equal |
| 174. | Toothbrush Firm- Specify Size |
| 175. | Toothbrush Medium Specify Size |
| 176. | Toothbrush Soft Specify Size |
| 177. | Toothpaste Std Size, Specify Size |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 178. | Toothpaste Travel Size, Specify Size |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL |
| 180. | Trash Cans & Lids 16 Gallon |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal |
| 182. | Trash Cans- 10 Gallon |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner |
| 184. | Trash liners– Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL ) or equal |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners |
| 188. | Urinal Block w/ Screens |
| 189. | Urinal Blocks (Blocks Only ) |
| 190. | Urinal Deodorant Screens- Screens Only |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P ) or equal |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF ) or equal |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal ) |
| 194. | Utensils Forks-Clear - (1,000 Ct. ) |
| 195. | Utensils Spoons -Plastic (Solo ) or equal |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo ) or equal |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct ) |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper ) |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack - (SVB ) or equal |
| 201. | Wasp/ Hornet Spray |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea ) (Johnson & Johnson ) or equal |
| 204. | Weed Killer (Round up ) or equal |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution |
| 206. | Wipers -Workhorse -Rags- (Kimberly Clark ) or equal |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100 ) or equal |

**INSURANCE:**

Insurance requirements for this project to be maintained through out the contract term **(REFER TO LIMITS ON THE EXHIBIT "C" FOR LIMITS)**.

**TERMS AND CONDITIONS OF SERVICE:**

1. Term of the contract is for one (1) year period with County's option to extend the contract for an additional two (2) one (1) year under the same rates terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delays in award of new bid for next contract term.

2. Any contract awarded to a successful bidder 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 days written notice prior to cancellation.

3. Hidalgo County reserves the right to add or delete locations or departments during the term of the contract under the same rates and conditions.

4. Hidalgo County reserves the right to award the bid to a sole bidder or to MULTIPLE bidders if the County determines it is in its best interest to do so.

5. Hidalgo County shall award the bid on a LUMP SUM BASIS to ONE VENDOR AND/OR ITEM BY ITEM BASIS whichever is in the best interest of the County.

6. Vendor must have been in business for at least two years.

7. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

9. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

10. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

**ESCALATION CLAUSE:**

*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:

1) **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.

   - 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.
   - 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.
   - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   - 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.

2) **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.

3) **Timeframe 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.

4) **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 adjust

ment 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.

**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 also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, Attn: Sandra Montalvo at 2812 S. Business Hwy. 281 (New Administration Bldg), Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE OR EMAIL: sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN, Wednesday, AUGUST 25, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, AUGUST 27, 2010 by 5:00 p.m.**

# EXHIBIT "B"

## BID PAGE

## HIDALGO COUNTY

## REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "B"

## Hidalgo County

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"**

**(All Funding Sources, Programs & Entities)**

**BID NO.: 2010-186-09-01-SMA**

## BID PAGE

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | | | |
| 2. | 3M griddle screens 10 per pack (200) or equal | | | |
| 3. | Air Freshener- Aerosol Asst Scents | | | |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | | | |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | | | |
| 6. | Ant &Roach Spray odorless | | | |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | | | |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | | | |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | | | |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | | | |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | | | |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | | | |
| 16. | Body Shampoo- per Gallon | | | |
| 17. | Body Towels Standard Size | | | |
| 18. | Bowl Cleaner – Liquid( Non Acid) EPA Registered | | | |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | |
| 20. | Bowl Mops (Rayon) or equal | | | |
| 21. | Brooms –(Plastic Angel) or equal | | | |
| 22. | Brooms- Janitorial Straw | | | |
| 23. | Brooms -Maids - Straw (Waco) or equal | | | |
| 24. | Buffing Pads 17" White | | | |
| 25. | Buffing Pads 20" White | | | |
| 26. | Butcher Paper 24" | | | |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | |
| 28. | Carpet Powder & Deodorizer | | | |
| 29. | Carpet Shampoo Liquid | | | |
| 30. | Carpet Spot Remover 32 oz. | | | |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | |
| 33. | Cleaner- Oven 24oz foam cleaner | | | |
| 34. | Cleaner -Stainless Steel- water less based | | | |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | |
| 37. | Dart Vented Lid-12J12-or equal | | | |
| 38. | Dart Vented Lid-8J8 or equal | | | |
| 39. | Degreaser -55 Gallon | | | |
| 40. | Deodorant-hygiene | | | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | | | |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | | | |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | | | |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | | | |
| 50. | Disinfectant Deodorant Spray- Hospital | | | |
| 51. | Disinfectant Foam Cleaner- Hospital | | | |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | |
| 53. | Disinfecting wipes- (Lysol )or equal | | | |
| 54. | Dispenser- Air Freshener Time Mist | | | |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | | | |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | | | |
| 59. | Dust Cloths (Disposable) Yw | | | |
| 60. | Dust Cloths- Non Disposable | | | |
| 61. | Dust Mop 24" x 3- Disposable | | | |
| 62. | Dust Mop 24" x 5- Non Disposable | | | |
| 63. | Dust Mop 24"x 3 Non Disposable | | | |
| 64. | Dust Mop 24"x 5 Disposable | | | |
| 65. | Dust Mop Frames 24" x 5 | | | |
| 66. | Dust Mop Handles- Swivel Snap On | | | |
| 67. | Dust Mop Treatment (Aerosol) equal or better | | | |
| 68. | Dust Mop Treatment RTU | | | |
| 69. | Dust Pan Metal- Lobby or equal | | | |
| 70. | Dust Pan Plastic- Lobby or equal | | | |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | |
| 72. | Facial Tissue (Georgia Pacific)equal or better | | | |
| 73. | Feather Duster Extensions 12 Ft. | | | |
| 74. | Feather Duster Extensions 8 Ft. | | | |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | | | |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | | | |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | | | |
| 85. | Foil Wrap- Potato (Reynolds) or equal | | | |
| 86. | Furniture Polish- Aerosol | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | | | |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | | | |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | | | |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | | | |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | | | |
| 92. | Gloves- Latex- Large Disposable | | | |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | | | |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | | | |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | | | |
| 98. | Hand Cleaner- Waterless | | | |
| 99. | Hand Towels- Standard Size | | | |
| 100. | Hanging Toilet Bowl Blocks | | | |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | | | |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | |
| 103. | Laced Dollies (different sizes and types) | | | |
| 104. | Lice Killer Aerosol | | | |
| 105. | Menu Tissue 12x12 | | | |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | | | |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | | | |
| 108. | Mop Handles Wood 54" Junior | | | |
| 109. | Mop Head Cotton- Size 16 oz | | | |
| 110. | Mop Head Cotton- Size 24 oz. | | | |
| 111. | Mop Head Cotton- Size 32 oz. | | | |
| 112. | Mop Head Rayon- Size 16 oz. | | | |
| 113. | Mop head Rayon- Size 24 oz. | | | |
| 114. | Mop Head Rayon-Size 32 oz | | | |
| 115. | Mosquito Repellent Lotion | | | |
| 116. | Mosquito Repellent Spray | | | |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | | | |
| 118. | Odor Eliminator- Non Aerosol | | | |
| 119. | Paper Bags #10 Brown (Duro) or equal | | | |
| 120. | Paper Bags #4 Brown (Duro) or equal | | | |
| 121. | Paper Bags #8 Brown (Duro) or equal | | | |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | | | |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | | | |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | | | |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | | | |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | | | |
| 129. | Paper Towels, (GEP 89460) En-motion high capacity –white 10 x 800 or equal | | | |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | | | |
| 132. | Razors- Double Edged | | | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | | | |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | | | |
| 136. | Sanitary Napkins- Panty Liners | | | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | | | |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | | | |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | | | |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | | | |
| 141. | Shaving Cream | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | | | |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | | | |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | | | |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | | | |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | | | |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | |
| 154. | Sprayer-(TRIGGER ONLY) red & white (triggt) or equal | | | |
| 155. | Stripping Pads 17" Black | | | |
| 156. | Stripping Pads 20" Black | | | |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | | | |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | | | |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | | | |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | | | |
| 161. | Styrofoam Plates 6" Laminated | | | |
| 162. | Styrofoam Plates 6" Unlaminated | | | |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | | | |
| 164. | Styrofoam Plates 9" Laminated | | | |
| 165. | Styrofoam Plates 9" Unlaminated | | | |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | | | |
| 170. | Toilet Seat Covers | | | |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | | | |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | | | |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | | | |
| 174. | Toothbrush Firm- Specify Size | | | |
| 175. | Toothbrush Medium Specify Size | | | |
| 176. | Toothbrush Soft Specify Size | | | |
| 177. | Toothpaste Std Size, Specify Size | | | |
| 178. | Toothpaste Travel Size, Specify Size | | | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 180. | Trash Cans & Lids 16 Gallon | | | |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | | | |
| 182. | Trash Cans- 10 Gallon | | | |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | | | |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | | | |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | | | |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | | | |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | | | |
| 188. | Urinal Block w/ Screens | | | |
| 189. | Urinal Blocks (Blocks Only) | | | |
| 190. | Urinal Deodorant Screens- Screens Only | | | |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | | | |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | | | |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | | | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | | | |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | | | |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | | | |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | | | |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | | | |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack -(SVB) or equal | | | |
| 201. | Wasp/ Hornet Spray | | | |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | | | |
| 204. | Weed Killer (Round up) or equal | | | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | | | |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

# EXHIBIT "C"

## INSURANCE REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR BID

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

### Bid No. 2010-186-09-01-SMA

# EXHIBIT "C"

## Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

**ACORD** **CERTIFICATE OF INSURANCE** DATE (MM/DD/YY)

| PRODUCER | 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. |
|---|---|
| | **INSURERS AFFORDING COVERAGE** |
| INSURED | INSURER A: |
| | 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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | **GENERAL LIABILITY**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT. PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED (Any one person) | $ |
| | | | | | PERS & ADV INJURY | $ |
| | | | | | GEN'L AGGREGATE | $ |
| | | | | | PRODUCTS – COMP/OP AGG | $ |
| | | | | | | |
| B | **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 | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS-MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURRENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** | | | | WC STATU-TORY LIMITS ☐ OTHER | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

| CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: | CANCELLATION |
|---|---|---|
| **Hidalgo County**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**Edinburg, Texas 78539** | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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.<br>AUTHORIZED REPRESENTATIVE |

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# EXHIBIT "D"

## CIQ FORM
## CONFLICT OF INTEREST QUESTIONNAIRE

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

**This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

| OFFICE USE ONLY |
| --- |
| Date Received |

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

*(Copy of receipt and this form must be submitted with bid)*

# VENDOR'S APPLICATION
# &
# W-9 FORM

**HIDALGO COUNTY**

**REQUEST FOR BID**

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**

**(All Funding Sources, Programs and Entities)**

**Bid No. 2010-186-09-01-SMA**

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
## Bidder/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department**
**thru Facsimile: (956) 318-2629 or (956) 292-7612**
**in person or regular mail to:**
**Mailing/Postal Address: 2812 S. Business Hwy. 281**
**Physical Address: 2802 S. Business Hwy. 281**
**Edinburg, Texas 78539**
**or e-mail: purchasing@co.hidalgo.tx.us**

**Company Name:** **Telephone No. ( )**

**dba Name:**

**Legal Name:**

**Mailing Address:** **Fax No. ( )**

**Physical Address:**

**City, State, Zip** **Tax I.D. No.**

**Remit to Address :** **City, State, Zip**

**E-Mail Address:**

**Representative(s) Name(s) & Title(s)**

**Type of Organization (check one):** _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
**State Identification No.**_____ **(Please attached completed W-9 form with this application)**
**Federal Identification No. or (if individual) SS No.**

**State of Incorporation:** _____ **Date:**_____ **Other:**

**Type of Business (check one):** _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

**Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:**

**Small and/or Disadvantaged Business Information (check application criteria)**

| Small Business: | Disadvantaged Business (At Least 51% Ownership) | |
|---|---|---|
| Less than 125,000 annual gross receipt | Black American | Native American |
| Less than 250,000 annual gross receipt | Hispanic American | Women |
| Less than 499,000 annual gross receipt | Asian Pacific American | Other |
| More than 500,000 annual gross receipt | | |

**Have you been certified as a HUB or an MBE/WBE source?:** Yes No

**Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** Yes No

**What type of product(s) is/are solicited by your company?:**

**Would you like to be provided with specifications for procurements of such products?:** Yes No

**To Be Completed by the County: Rec'd by (Purchasing):**_____ **Date Rec'd by (Purchasing):**

**Date Forwarded Information to Auditor's Office:**_____ **Entry Date:**_____ **Vendor No.:**

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

## LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give form to the requester. Do not send to the IRS.**

Print or type See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Social security number**
___ ___ ___ – ___ ___ – ___ ___ ___ ___

**or**

**Employer identification number**
___ ___ – ___ ___ ___ ___ ___ ___ ___

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here** Signature of U.S. person ► Date ►

## Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# Specific Instructions

## Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

## Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt recipients except for 9 |
| Broker transactions | Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker |
| Barter exchange transactions and patronage dividends | Exempt recipients 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt recipients 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or single-owner LLC | The owner [3] |
| **For this type of account:** | **Give name and EIN of:** |
| 6. Sole proprietorship or single-owner LLC | The owner [3] |
| 7. A valid trust, estate, or pension trust | Legal entity [4] |
| 8. Corporate or LLC electing corporate status on Form 8832 | The corporation |
| 9. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 10. Partnership or multi-member LLC | The partnership |
| 11. A broker or registered nominee | The broker or nominee |
| 12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

# CERTIFICATION REGARDING DEBARMENT

## HIDALGO COUNTY

**REQUEST FOR BID**

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**
**(All Funding Sources, Programs and Entities)**

**Bid No. 2010-186-09-01-SMA**

# Certification
# Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# DRAFT REQUIREMENTS AGREEMENT

## HIDALGO COUNTY

### REQUEST FOR BID

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

### Bid No. 2010-186-09-01-SMA

**REQUIREMENTS AGREEMENT**
**C-10-186-00-00**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of _____day of _____, 2010 by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and;

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and 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 and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.

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". 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. 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

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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: _____
_____
_____

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. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will

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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.

h. **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.

i. **Assignment.** This Agreement shall not be assignable.

j. **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.

k. **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

l. **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.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Committment 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 ninety (90) 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).

o. **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

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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 therefore 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.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Rene A. Ramirez, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**

By:_____
Printed Name:_____
Title:_____

**APPROVED AS TO FORM:**
Atlas & Hall, LLP

_____
Stephen L. Crain

**APPROVED BY COMMISSIONERS COURT:** _____

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# PURCHASING DEPARTMENT
County Of Hidalgo

August 31, 2010

**RE: ADDENDUM NO.1**
**FOR RFB No: 2010-186-09-01-SMA "HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

Dear Bidder:

Attached you will find **ADDENDUM NO. 1,** in connection with **"HIDALGO COUNTY"** Request for Sealed Bids for the **"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities .

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet *LEGAL NOTICE page 3 paragraph 9.*

**ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1** by signing and returning this notice to by no later than August 31, 2010 at 5:00 p.m. via e-mail to sandra.montalvo@co.hidalgo.tx.us .

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

**BY:** _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm's Name

MLS/sma
Enclosures



2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# ADDENDUM NO. 1
## August 31, 2010

**"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

RFB NO. 2010-186-09-01-SMA

Bid Opening Date: ~~September 01, 2010 @ 9:30 A.M.~~

**NEW BID OPENING DATE: September 08, 2010 @ 9:30 A.M**

PLEASE NOTE THE FOLLOWING ***CHANGES:***

1. REPLACE EXHIBIT "B"-Bid Page with *REVISED* EXHIBIT "B"-Bid Page, consisting of 6 pages.

2. BID OPENING HAS BEEN EXTENDED TO SEPTEMBER 08, 2010 @ 9:30 A.M.

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, August 31, 2010 for RFB NO.: 2010-186-09-01-SMA- **"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

_____ _____

Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE .**

# EXHIBIT "B"- REVISED

## Hidalgo County

"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"

(All Funding Sources, Programs & Entities)

BID NO.: 2010-186-09-01-SMA

BID PAGE

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | | | | |
| 2. | 3M griddle screens 10 per pack (200) or equal | | | | |
| 3. | Air Freshener- Aerosol Asst Scents | | | | |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | | | | |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | | | | |
| 6. | Ant &Roach Spray odorless | | | | |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | | |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | | |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | | | | |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | | | | |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | | | | |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | | | | |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | | | | |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | | |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | | | | |
| 16. | Body Shampoo- per Gallon | | | | |
| 17. | Body Towels Standard Size | | | | |
| 18. | Bowl Cleaner – Liquid( Non Acid) EPA Registered | | | | |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | | |
| 20. | Bowl Mops (Rayon) or equal | | | | |
| 21. | Brooms –(Plastic Angel) or equal | | | | |
| 22. | Brooms- Janitorial Straw | | | | |
| 23. | Brooms -Maids - Straw (Waco) or equal | | | | |
| 24. | Buffing Pads 17" White | | | | |
| 25. | Buffing Pads 20" White | | | | |
| 26. | Butcher Paper 24" | | | | |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | | |
| 28. | Carpet Powder & Deodorizer | | | | |
| 29. | Carpet Shampoo Liquid | | | | |
| 30. | Carpet Spot Remover 32 oz. | | | | |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | | |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | | |
| 33. | Cleaner- Oven 24oz foam cleaner | | | | |
| 34. | Cleaner -Stainless Steel- water less based | | | | |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | | |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | | |
| 37. | Dart Vented Lid-12J12-or equal | | | | |
| 38. | Dart Vented Lid-8J8 or equal | | | | |
| 39. | Degreaser -55 Gallon | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | | |
|---|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 40. | Deodorant-hygiene | | | | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | | | | |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | | |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | | | | |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | | |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | | | | |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | | |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | | |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | | | | |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | | | | |
| 50. | Disinfectant Deodorant Spray- Hospital | | | | |
| 51. | Disinfectant Foam Cleaner- Hospital | | | | |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | | |
| 53. | Disinfecting wipes- (Lysol )or equal | | | | |
| 54. | Dispenser- Air Freshener Time Mist | | | | |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | | | | |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | | |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | | |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | | | | |
| 59. | Dust Cloths (Disposable) Yw | | | | |
| 60. | Dust Cloths- Non Disposable | | | | |
| 61. | Dust Mop 24" x 3- Disposable | | | | |
| 62. | Dust Mop 24" x 5- Non Disposable | | | | |
| 63. | Dust Mop 24"x 3 Non Disposable | | | | |
| 64. | Dust Mop 24"x 5 Disposable | | | | |
| 65. | Dust Mop Frames 24" x 5 | | | | |
| 66. | Dust Mop Handles- Swivel Snap On | | | | |
| 67. | Dust Mop Treatment (Aerosol) equal or better | | | | |
| 68. | Dust Mop Treatment RTU | | | | |
| 69. | Dust Pan Metal- Lobby or equal | | | | |
| 70. | Dust Pan Plastic- Lobby or equal | | | | |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | | |
| 72. | Facial Tissue (Georgia Pacific)equal or better | | | | |
| 73. | Feather Duster Extensions 12 Ft. | | | | |
| 74. | Feather Duster Extensions 8 Ft. | | | | |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | | |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | | |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | | | | |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | | | | |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | | |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | | |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | | |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | | |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | | | | |
| 85. | Foil Wrap- Potato (Reynolds) or equal | | | | |
| 86. | Furniture Polish- Aerosol | | | | |
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | | | | |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | | | | |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | | | | |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | | | | |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | | | | |
| 92. | Gloves- Latex- Large Disposable | | | | |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | | |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | | | | |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | | |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | | | | |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | | | | |
| 98. | Hand Cleaner- Waterless | | | | |
| 99. | Hand Towels- Standard Size | | | | |
| 100. | Hanging Toilet Bowl Blocks | | | | |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | | | | |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | | |
| 103. | Laced Dollies (different sizes and types) | | | | |
| 104. | Lice Killer Aerosol | | | | |
| 105. | Menu Tissue 12x12 | | | | |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | | | | |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | | | | |
| 108. | Mop Handles Wood 54" Junior | | | | |
| 109. | Mop Head Cotton- Size 16 oz | | | | |
| 110. | Mop Head Cotton- Size 24 oz. | | | | |
| 111. | Mop Head Cotton- Size 32 oz. | | | | |
| 112. | Mop Head Rayon- Size 16 oz. | | | | |
| 113. | Mop head Rayon- Size 24 oz. | | | | |
| 114. | Mop Head Rayon-Size 32 oz | | | | |
| 115. | Mosquito Repellent Lotion | | | | |
| 116. | Mosquito Repellent Spray | | | | |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | | | | |
| 118. | Odor Eliminator- Non Aerosol | | | | |
| 119. | Paper Bags #10 Brown (Duro) or equal | | | | |
| 120. | Paper Bags #4 Brown (Duro) or equal | | | | |
| 121. | Paper Bags #8 Brown (Duro) or equal | | | | |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | | |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | | | | |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | | |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | | | | |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | | | | |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | | | | |
| 128. | Paper Towels Multi-Folds White Bleached 9.25 x 9.5 | | | | |
| 129. | Paper Towels. (GEP 89460) En-motion high capacity –white 10 x 800 or equal | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | | |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | | | | |
| 132. | Razors- Double Edged | | | | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | | | | |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | | | | |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | | | | |
| 136. | Sanitary Napkins- Panty Liners | | | | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | | | | |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | | | | |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | | | | |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | | | | |
| 141. | Shaving Cream | | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | | | | |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | | |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | | |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | | | | |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | | | | |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | | |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | | |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | | |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | | |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | | | | |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | | | | |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | | |
| 154. | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | | | | |
| 155. | Stripping Pads 17" Black | | | | |
| 156. | Stripping Pads 20" Black | | | | |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | | | | |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | | | | |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | | | | |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | | | | |
| 161. | Styrofoam Plates 6" Laminated | | | | |
| 162. | Styrofoam Plates 6" Unlaminated | | | | |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | | | | |
| 164. | Styrofoam Plates 9" Laminated | | | | |
| 165. | Styrofoam Plates 9" Unlaminated | | | | |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | | |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | | |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | | |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | | | | |
| 170. | Toilet Seat Covers | | | | |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | | | | |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | | | | |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 174. | Toothbrush Firm- Specify Size | | | | |
| 175. | Toothbrush Medium Specify Size | | | | |
| 176. | Toothbrush Soft Specify Size | | | | |
| 177. | Toothpaste Std Size, Specify Size | | | | |
| 178. | Toothpaste Travel Size, Specify Size | | | | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | | |
| 180. | Trash Cans & Lids 16 Gallon | | | | |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | | | | |
| 182. | Trash Cans- 10 Gallon | | | | |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | | | | |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | | | | |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | | | | |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | | | | |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | | | | |
| 188. | Urinal Block w/ Screens | | | | |
| 189. | Urinal Blocks (Blocks Only) | | | | |
| 190. | Urinal Deodorant Screens- Screens Only | | | | |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | | |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | | | | |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | | | | |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | | | | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | | | | |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | | | | |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | | | | |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | | | | |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | | | | |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack - (SVB) or equal | | | | |
| 201. | Wasp/ Hornet Spray | | | | |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | | |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | | | | |
| 204. | Weed Killer (Round up) or equal | | | | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | | |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | | | | |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

# EXHIBIT "B"
# BID PAGE

# AWARDED ITEMS TO
# SYSCO SAN ANTONIO, INC.

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 1 | 3M green 6x9 scouring pads 20/box (96HP) or equal | Sysco-1376805 | 1/20 ct | $8.29 | $0.415 |
| 2 | 3M griddle screens 10 per pack (200) or equal | Sysco-5793971 | 10/20 ct | $45.05 | $0.22525 |
| 23 | Brooms -Maids - Straw (Waco) or equal | **Sysco-4180642** | **6 ea** | **$17.34** | **$2.89** |
| 37 | Dart Vented Lid-12J12-or equal | Dart-4097473 | 10/100 ct | $10.77 | $0.01 |
| 38 | Dart Vented Lid-8J8 or equal | Dart-4001178 | 10/100 ct | $8.49 | $0.01 |
| 41 | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | Pamolive 4467353 | 4/1 gal | $41.15 | $10.29 |
| 54 | Dispenser- Air Freshener Time Mist | Sysco-5453881 | 1 ea | $20.89 | $20.89 |
| 58 | Dispensers -Paper Towels Multi Folds Universal (Plastic) | Tork-8010377 | 1 ea. | $11.54 | $11.54 |
| 61 | Dust Mop 24" x 3- Disposable | Sysco-6052211 | 1 set | $29.85 | $29.85 |
| 85 | Foil Wrap- Potato (Reynolds) or equal | **Duro-6727242** | **6/500ct** | **$39.15** | **$6.53** |
| 101 | Heavy Duty Laundry Detergent (for Commercial Laundry System) | **Sys Rel-8412142** | **1/25lb** | **$27.22** | **$1.09** |
| 103 | Laced Dollies (different sizes and types) | **Sys c/s-5" 2253276** | **1/1000 ct** | **$8.13** | **see attached** |
| 105 | Menu Tissue 12x12 | **Sysco-6829477** | **1/3000ct** | **$20.77** | **$0.0069** |
| 119 | Paper Bags #10 Brown (Duro) or equal | **Sysco-5113428** | **2/500ct** | **$19.22** | **$0.01922** |
| 120 | Paper Bags #4 Brown (Duro) or equal | **Sysco-5113394** | **4/500ct** | **$25.73** | **$0.012865** |
| 121 | Paper Bags #8 Brown (Duro) or equal | **Sysco-5113410** | **2/500ct** | **$18.14** | **$0.01814** |
| 123 | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | **Sysco-5113402** | **2/500ct** | **$16.02** | **$0.01602** |
| 133 | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | **Sysco-5793963** | **12/8x4** | **$18.95** | **$1.57916** |
| 134 | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | **Sysco-4022307** | **2000/6.547** | **$41.29** | **$0.02065** |
| 139 | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | **Sysco-1376805** | **1/20 ct** | **$8.29** | **$0.4145** |

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| **157** | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | **Dart-6526412** | **20/50 ct** | **$23.19** | **$0.02319** |
| **159** | Styrofoam Cup 8 Oz. (8J8) or equal | **Sysco-4088829** | **40/25 ct** | **$14.30** | **$0.0143** |
| **160** | Styrofoam Cups 4 oz (UJ4)or equal | **ConverMex-8717015** | **1000/4 oz.** | **$12.00** | **$0.012** |
| **162** | Styrofoam Plates 6" Unlaminated | **Sys Rel-8615753** | **8/125 ct** | **$14.60** | **$0.0146** |
| **163** | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | **Sys Rel-5274840** | **4/125 ct** | **$14.54** | **$0.02908** |
| **164** | Styrofoam Plates 9" Laminated | **Sys c/s-5318977** | **4/125 ct** | **$22.07** | **$0.04414** |
| **165** | Styrofoam Plates 9" Unlaminated | **Sys Rel-5274832** | **4/125 ct** | **$14.54** | **$0.02908** |
| **193** | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | **I Pack-5810342** | **1,000 ct** | **$8.00** | **$0.0080** |
| **194** | Utensils Forks-Clear - (1,000 Ct.) | **Sys c/s-7947327** | **1000 ct** | **$25.56** | **$0.0256** |
| **195** | Utensils Spoons -Plastic (Solo) or equal | **I Pack-5810359** | **1000 ct** | **$7.95** | **$0.00795** |
| **198** | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | **I Pack-5840359** | **1000 ct** | **$8.77** | **$0.00877** |

## ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: **Sysco San Antonio**, Inc.

ADDRESS: P.O. Box 18364

CITY/STATE/ZIP CODE: San Antonio, Tx 78154

PHONE NUMBER/: 210-444-3417

CELLULAR NUMBER: —

FAX NUMBER: 210-444-3420

AUTHORIZED SIGNATURE: Rebecca Dresch

EMAIL ADDRESS: dresch.rebecca@saty.sysco.com

PRINTED NAME: Rebecca Dresch

TITLE: Merchandising Bio Manager

DATE: 9-2-10

# EXHIBIT "B"

## Hidalgo County

"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"

(All Funding Sources, Programs & Entities)

BID NO.: 2010-186-09-01-SMA

BID PAGE

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | Sysco # | BRAND | Qty per CASE | UNIT PRICE |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | 1376805 | Sysco | 1/20 ct | 8.29 |
| 2. | 3M griddle screens 10 per pack (200) or equal | 5793971 | Sysco | 10/20 ct | 45.05 |
| 3. | Air Freshener- Aerosol Asst Scents | 3530797 | Sysco | 1/6 pk | 36.07 |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | 5453881 | Sysco | 1/each | 20.89 ea |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | 6707012 | Con MFG | 5/20 in | 28.57 |
| 6. | Ant &Roach Spray odorless | 4440343 | Sysco | 6/15 oz | 41.57 |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | | NO BID |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | | NO BID |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | 5161591 | HA WARD | 2000/EA | 29.10 |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | 0770701 | E TRAY | 250/EA | 24.12 |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | 7349095 | Handgard | 500/7x8 | 31.27 |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | 7591886 | Reynolds | 200/150 | 42.19 |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | | | | NO BID |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | | NO BID |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | 4366348 | Sys Rel | 6/96 oz | 10.56 |
| 16. | Body Shampoo- per Gallon | | | | NO BID |
| 17. | Body Towels Standard Size | | | | NO BID |
| 18. | Bowl Cleaner – Liquid( Non Acid) EPA Registered | 7637430 | Keystone | 6/32 oz | 26.54 |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | | NO BID |
| 20. | Bowl Mops (Rayon) or equal | | | | NO BID |
| 21. | Brooms –(Plastic Angel) or equal | 1341197 | Sysco | 1/54 in | 13.50 |
| 22. | Brooms- Janitorial Straw | 4194908 | Sysco | 6/32 Lb | 38.49 |
| 23. | Brooms -Maids - Straw (Waco) or equal | 4180642 | Sysco | 6/ea | 17.34 |
| 24. | Buffing Pads 17" White | | | | NO BID |
| 25. | Buffing Pads 20" White | | | | NO BID |
| 26. | Butcher Paper 24" | 4047155 | Duro | 1/24 in | 30.59 Per |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | | NO BID |
| 28. | Carpet Powder & Deodorizer | | | | NO BID |
| 29. | Carpet Shampoo Liquid | | | | NO BID |
| 30. | Carpet Spot Remover 32 oz. | | | | NO BID |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | | NO BID |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | | NO BID |
| 33. | Cleaner- Oven 24oz foam cleaner | 4127627 | EASY off | 6/24 oz | 27.79 |
| 34. | Cleaner -Stainless Steel- water less based | 8509370 | Keystone | 6/17 oz | 24.46 |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | | NO BID |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | | NO BID |
| 37. | Dart Vented Lid-12J12-or equal | 4097473 | DART | 10/100 ct | 10.77 |
| 38. | Dart Vented Lid-8J8 or equal | 4001178 | DART | 10/100 ct | 8.49 |
| 39. | Degreaser -55 Gallon | | | | NO BID |
| 40. | Deodorant-hygiene | | | | NO BID |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | 4467353 | PALMOLIVE | 4/1gal | 41.15 |

OPENED 9:55am 9-22-10 Witness

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) Sysco # | | BRAND | Qty per CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | | NO BID |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | 6483853 | DAWN | 8/38oz | 30.66 |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | | NO BID |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | 7681797 | Keystone | 4/1gal | 24.70 |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | | NO BID |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | | NO BID |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | 7637352 | Keystone | 6/32oz | 50.78 |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | 4308417 | Sysco | 6/15oz | 27.40 |
| 50. | Disinfectant Deodorant Spray- Hospital | | | | NO BID |
| 51. | Disinfectant Foam Cleaner- Hospital | .85 77217 | Keystone | 6/19oz | 27.74 |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | | NO BID |
| 53. | Disinfecting wipes- (Lysol )or equal | | | | NO BID |
| 54. | Dispenser- Air Freshener Time Mist | 5453881 | Sysco | 1/each | 20.89 |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | 5854336 | sysco | 1/each | 25.24 |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | | NO BID |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | | NO BID |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | 8010377 | TURK | 1/ea | 11.54 |
| 59. | Dust Cloths (Disposable) Yw | | | | NO BID |
| 60. | Dust Cloths- Non Disposable | | | | NO BID |
| 61. | Dust Mop 24" x 3- Disposable | 6052211 | Sysco | 1/set | 29.85 |
| 62. | Dust Mop 24" x 5- Non Disposable | | | | NO BID |
| 63. | Dust Mop 24"x 3 Non Disposable | | | | NO BID |
| 64. | Dust Mop 24"x 5 Disposable | | | | NO BID |
| 65. | Dust Mop Frames 24" x 5 | | | | NO BID |
| 66. | Dust Mop Handles- Swivel Snap On | | | | NO BID |
| 67. | Dust Mop Treatment (Aerosol) equal or better | | | | NO BID |
| 68. | Dust Mop Treatment RTU | | | | NO BID |
| 69. | Dust Pan Metal- Lobby or equal | 5653860 | Con Mfg | 1/16" | 10.09 |
| 70. | Dust Pan Plastic- Lobby or equal | 7378989 | Sysco | 1/ea | 11.95 |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | | NO BID |
| 72. | Facial Tissue (Georgia Pacific)equal or better | 8066090 | Georgia Pacific | 36/96ct | 54.65 |
| 73. | Feather Duster Extensions 12 Ft. | | | | NO BID |
| 74. | Feather Duster Extensions 8 Ft. | | | | NO BID |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | | NO BID |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | | NO BID |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | 7435266 | Sysco | 1/18" | 17.96 |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | 7435290 | Sysco | 1/18" | 27.79 |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | | NO BID |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | | NO BID |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | | NO BID |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | | NO BID |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | | NO BID |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | 6937767 | Sysco | 1/18" | 31.58 |
| 85. | Foil Wrap- Potato (Reynolds) or equal | 6727242 | Durable | 6/500ct | 39.15 |
| 86. | Furniture Polish- Aerosol | 4176459 | Sysco | 6/18oz | 26.74 |

OPENED 9:55am 9-22-10 Witnessed

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | Sysco # | BRAND | Qty per CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | 8458226 | Sys Rel | 4/1gal | 16.83 |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | 7682790 | Keystone | 4/32oz | 17.55 |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | 8346538 | Sys Cls | 10/100ct | 20.02 |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | 8348245 | Sys Cls | 10/100ct | 19.99 |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | 8347692 | Sys Cls | 4/100 ct | 34.78 |
| 92. | Gloves- Latex- Large Disposable | 8338501 | Sys Cls | 4/100 ct | 29.16 |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | | NO BID |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | 4744618 | Best Value | 36/pr | 37.57 |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | | NO BID |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | 4744659 | Best Value | 36/pr | 37.57 |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | 8144701 | Food Handler | 4/100ct | 43.65 |
| 98. | Hand Cleaner- Waterless | | | | NO BID |
| 99. | Hand Towels- Standard Size | | | | NO BID |
| 100. | Hanging Toilet Bowl Blocks | | | | NO BID |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | 8412142 | Sys Rel | 1/25lb | 27.22 |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | | NO BID |
| 103. | Laced Dollies (different sizes and types) 5inch | 2253276 | Sys Cls | 1/1000ct | 8.13 See Attach |
| 104. | Lice Killer Aerosol | | | | NO BID |
| 105. | Menu Tissue 12x12 | 6829477 | Sysco | 1/3000ct | 20.77 |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | 4250478 | Rubbermaid | 1/18qt | 13.85 |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | 6760623 | Sysco | 1/54" | 25.83 |
| 108. | Mop Handles Wood 54" Junior | | | | NO BID |
| 109. | Mop Head Cotton- Size 16 oz | | | | NO BID |
| 110. | Mop Head Cotton- Size 24 oz. | 4179339 | Sysco | 1/3ct | 14.33 |
| 111. | Mop Head Cotton- Size 32 oz. | 4179347 | Sysco | 1/3ct | 18.85 |
| 112. | Mop Head Rayon- Size 16 oz. | | | | NO BID |
| 113. | Mop head Rayon- Size 24 oz. | | | | NO BID |
| 114. | Mop Head Rayon-Size 32 oz | | | | NO BID |
| 115. | Mosquito Repellent Lotion | | | | NO BID |
| 116. | Mosquito Repellent Spray | | | | NO BID |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | 8366405 | Georgia Pacific | 8/350ct | 64.78 |
| 118. | Odor Eliminator- Non Aerosol | | | | NO BID |
| 119. | Paper Bags #10 Brown (Duro) or equal | 5113428 | Sysco | 2/500ct | 19.22 |
| 120. | Paper Bags #4 Brown (Duro) or equal | 5113394 | Sysco | 4/500 ct | 25.73 |
| 121. | Paper Bags #8 Brown (Duro) or equal | 5113410 | Sysco | 2/500ct | 18.14 |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | | NO BID |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | 5113402 | Sysco | 2/500ct | 16.02 |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | | NO BID |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | 4661088 | Sys Cls | 12/210sheet | 25.47 |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | 4661245 | Sysco | 12/210sheet | 30.02 |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | 3864642 | Sys Imp | 16/150ct | 30.31 |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | 5779079 | Ft James | 6/320ct | 43.47 |
| 129. | Paper Towels, (GEP 89460) En-motion high capacity –white 10 x 800 or equal | 9627761 | Georgia Pacific | 6/800ft | 59.66 |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | | NO BID |
| 131. | Purell Hand Sanitizer Refill-GOJ515604- or equal | | | | NO BID |
| 132. | Razors- Double Edged | | | | NO BID |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | 5793963 | Sysco | 12/8x4in | 18.95 |

OPENED 9:55am 9-22-10 Witness

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | Sysco # | BRAND | Qty per CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | 4022307 | Sysco | 2000/6.5x7 | 41.29 |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | | | | NO BID |
| 136. | Sanitary Napkins- Panty Liners | | | | NO BID |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | | | | NO BID |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | | | | NO BID |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | 1376805 | Sysco | 1/20 ct | 8.29 |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | 8435178 | Comet | 24/21oz | 28.20 |
| 141. | Shaving Cream | | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | 5156740 | Eco Lab | 4/1gal | 144.67 |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | | NO BID |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | | NO BID |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | 7990278 | Sysco | 6/800mL | 38.03 |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | 2977221 | Eco Lab | 6/32oz | 39.95 |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | | NO BID |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | | NO BID |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | | NO BID |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | | NO BID |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | 1808482 | Keystone | 6/32oz | 22.27 |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | | | | NO BID |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | | NO BID |
| 154. | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | | | | NO BID |
| 155. | Stripping Pads 17" Black | | | | NO BID |
| 156. | Stripping Pads 20" Black | | | | NO BID |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | 6526412 | DART | 20/50 ct | 23.19 |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | 4106530 | DART | 1000/12oz | 31.41 |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | 4088829 | Sysco | 40/25ct | 14.30 |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | 8717015 | Conmark | 1000/4oz | 12.00 |
| 161. | Styrofoam Plates 6" Laminated | 5318928 | Sys Cls | 8/125ct | 22.23 |
| 162. | Styrofoam Plates 6" Unlaminated | 8615753 | Sys Rel | 8/125ct | 14.60 |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | 5274840 | Sys Rel | 4/125ct | 14.54 |
| 164. | Styrofoam Plates 9" Laminated | 5318977 | Sys Cls | 4/125ct | 22.07 |
| 165. | Styrofoam Plates 9" Unlaminated | 5274832 | Sys Rel | 4/125ct | 14.54 |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | | NO BID |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | | NO BID |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | | NO BID |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | | | | NO BID |
| 170. | Toilet Seat Covers | 5651486 | Hospital Specialty Co | 4/250 ct | 18.97 |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | 3860541 | Sys Cls | 12/2000Ft | 54.12 |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | 0122945 | Ft James | 80/450 shts | 52.20 |
| 173. | Toilet Tissuet 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | | | | NO BID |
| 174. | Toothbrush Firm- Specify Size | | | | NO BID |
| 175. | Toothbrush Medium Specify Size | | | | NO BID |
| 176. | Toothbrush Soft Specify Size | | | | NO BID |
| 177. | Toothpaste Std Size. Specify Size | | | | NO BID |
| 178. | Toothpaste Travel Size, Specify Size | | | | NO BID |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | | NO BID |

OPENED 9:55 am 9-22-10 Witnessed

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) Sysco # | BRAND | | Qty per CASE | UNIT PRICE |
| 180. | Trash Cans & Lids 16 Gallon | | | | no Bid |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | | | | no Bid |
| 182. | Trash Cans- 10 Gallon | | | | no Bid |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | 5871736 | Sysco-45gal | 250 ct | 50.79 |
| 184. | Trash liners– Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | | | | no Bid |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | 4046843 | Sysco-30gal | 200 ct | 33.85 |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | 4047031 | Sysco-33gal | 150 ct | 30.21 |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | | | | no Bid |
| 188. | Urinal Block w/ Screens | | | | no Bid |
| 189. | Urinal Blocks (Blocks Only) | 5366885 | Sysco | | 22.86 |
| 190. | Urinal Deodorant Screens- Screens Only | | | | no Bid |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | | no Bid |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | 7970389 | SysRef | 1000 ct. | 11.04 |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | 5810342 | Ipack | 1000 ct. | 8.00 |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | 7947327 | SysCls | 1000 ct. | 25.56 |
| 195. | Utensils Spoons -Plastic (Solo) or equal | 5810359 | Ipack | 1000 ct. | 7.95 |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | | | | no Bid |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | | | | no Bid |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | 5810359 | Ipack | 1000 ct. | 8.77 |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | 7552914 | Ipack | 250 ea | 15.48 |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack -(SVB) or equal | | | | no Bid |
| 201. | Wasp/ Hornet Spray | | | | no Bid |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | | no Bid |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectra) (Johnson & Johnson) or equal | | | | no Bid |
| 204. | Weed Killer (Round up) or equal | | | | no Bid |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | | no Bid |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | | no Bid |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | 4406096 | Chix | 150 ea. | 36.78 |

OPENED 9:55am 9-22-10 Witnessed

Hidalgo Janitorial -additional

| line# 103. Laced Dollies (different sizes and types ) | Supc | Brand | Qty per Case | Unit Price |
|---|---|---|---|---|
| Doily Lace Rnd Wht 8 in | 2253771 | SYS CLS | 1/1000 CT | 16.96 |
| Doily Lace Rnd Wht 10 in | 2254043 | SYS CLS | 1/1000 CT | 25.77 |
| Doily Lace Rnd Wht 12 in | 2254464 | SYS CLS | 1/1000 CT | 31.45 |

# EXHIBIT "C"
# CERTIFICATE OF INSURANCE

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/18/2010

PRODUCER
Marsh USA Inc.
1000 Main Street, Suite 3000
Houston, TX 77002
Attn: Ayesha Mack (713)276-8492

014859-Prim-Cas-10-11

THIS CERTIFICATION 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
Sysco Corporation
its affiliates and subsidiaries
1390 Enclave Parkway
Houston, TX 77077

| INSURERS AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A: Zurich American Insurance Company | 02563 |
| INSURER B: N/A | N/A |
| INSURER C: American Zurich Insurance Company | 02743 |
| INSURER D: Steadfast Insurance Company | 26387 |
| INSURER E: | |

COVERAGES 2

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 | GLO 2347203 01 | 06/30/2010 | 06/30/2011 | EACH OCCURRENCE | $ 2,000,000 |
| | | X COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES(Ea occurrence) | $ 2,000,000 |
| | | CLAIMS MADE X OCCUR | | | | MED EXP (Any one person) | $ 5,000 |
| | | | | | | PERSONAL & ADV INJURY | $ 2,000,000 |
| | | GENERAL AGGREGATE LIMIT APPLIES PER: | | | | GENERAL AGGREGATE | $ 4,000,000 |
| | | X POLICY PRO-JECT LOC | | | | PRODUCTS - COMP/OP AGG | $ 4,000,000 |
| A | | AUTOMOBILE LIABILITY | BAP 2347204 01 | 06/30/2010 | 06/30/2011 | COMBINED SINGLE LIMIT (Ea accident) | $ 5,000,000 |
| | | X ANY AUTO | | | | BODILY INJURY (Per person) | $ |
| | | ALL OWNED AUTOS | | | | BODILY INJURY (Per accident) | $ |
| | | SCHEDULED AUTOS | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | HIRED AUTOS | | | | | |
| | | NON-OWNED AUTOS | | | | | |
| | | 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 $ | | | | | $ |
| | | | | | | | $ |
| C | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | WC 2347199 01 AOS | 06/30/2010 | 06/30/2011 | X WC STATU-TORY LIMITS / OTH-ER | |
| A | | ANY PROPRIETOR/PARTNER/EXECUTIVE Y / N | WC 2347200 01 ID | 06/30/2010 | 06/30/2011 | E.L. EACH ACCIDENT | $ 1,000,000 |
| A | | OFFICER/MEMBER EXCLUDED? N | WC 2347201 01 WI | 06/30/2010 | 06/30/2011 | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| A | | (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below | EWS 2347202 01 OH & WA | 06/30/2010 | 06/30/2011 | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |
| D | | OTHER Texas Employers Indemnity SIR $2,000,000 | EWT2347222-00 | 06/30/2010 | 06/30/2011 | General Aggregate | 10,000,000 |
| | | | | | | Combined Single Limit Per Occurrence | 5,000,000 |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER HOU-001420612-05

Sysco Corporation
its affiliates and subsidiaries
1390 Enclave Parkway
Houston , TX 77077-2099

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 of Marsh USA Inc.
Ryan W. Medlin

ACORD 25 (2009/01)

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## IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

# REQUIREMENTS AGREEMENT
## C-10-186B-12-14

**THIS AGREEMENT** (the "Agreement") is entered into effective as of the 14th day of **December**, **2010** by and between **Central Poly Corporation** ("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"Janitorial Supplies, Industrial Chemicals & Supplies"** (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and 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 and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by references, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's sole option to extend/renew for an additional two (2)-one (1) year terms based upon prior year's performance evaluation and contingent upon cost, terms and conditions remaining unchanged. 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. This Contract shall commence on December 14, 2010 and expire on December 13, 2011 and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet 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". 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. 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
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: Central Poly Corporation
18 Donaldson Place
Linden, NJ 07036

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. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **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.

h. **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.

i. **Assignment.** This Agreement shall not be assignable.

j. **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.

k. **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

l. **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.

m. **Insurance.** Seller shall provide insurance in force on all persons and vehicles connected with providing products and or services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court "of Buyer" does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) 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).

o. **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

therefore 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:_____

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:** Central Poly Corporation
By:_____
Printed Name:_____
Title:_____

**APPROVED AS TO FORM:**
Atlas & Hall, L.L.P.

_____
Stephen L. Crain, Attorney

# EXHIBIT "A"
## REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

# PURCHASING DEPARTMENT
County Of Hidalgo

August 18, 2010

(Company's Name, Address, City & State)

_____

_____

_____

Re: **HIDALGO COUNTY (All Funding Sources, Programs & Entities)**
Request for Bids -**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**
**Bid No: 2010-186-09-01-SMA**

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

# REQUEST FOR BID (RFB)
# CHECKLIST
# HIDALGO COUNTY
# "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

ALL FUNDING SOURCES, PROGRAMS & ENTITIES)

## Bid No: 2010-186-09-01-SMA

1. **Request for Bid Letter, consists of __1__ page.**

2. **Request for Bid, Legal Notice, consisting of__8__ pages.**
   ***(Page 8 must be submitted with bid)***

3. **Exhibit "A" Specifications, consisting of __9__ pages.**

4. **Exhibit "B" Bid Page, consisting of__6__ pages.**
   ***(Must be submitted with bid)***

5. **Exhibit "C" Insurance Requirements, consisting of __4__ pages.**
   ***(Must be submitted with bid)***

6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consists of __1__page.**
   ***(Copy of receipt and this form must be submitted with bid)***

7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
   ***(Must be submitted with bid)***

8. **Certification Regarding Debarment consists of __1__ page.**
   ***(Must be submitted with bid)***

9. **Draft Requirements Agreement, consisting of __7__ pages.**

**The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.**

**Thank you.**

Martha L Salazar

**Martha L. Salazar, CPPB**
**Purchasing Agent**

**August 18, 2010**
**Date**

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# LEGAL NOTICE

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

(All Funding Sources, Programs & Entities)

## BID No. 2010-186-09-01-SMA

| Bid No: 2010-186-09-01-SMA | Buyer: Sandra Montalvo | Tel. No: (956) 318-2626-ext 4865 |
|---|---|---|

# REQUEST FOR BIDS

## HIDALGO COUNTY

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

(All Funding Sources, Programs & Entities)

## BID OPENING DATE: September 01, 2010

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES" (All Funding Sources, Programs and Entities)** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders 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 specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return 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: **"BID-2010-186-09-01-SMA- HIDALGO COUNTY - JANITOIRAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES" (All Funding Sources, Programs & Entities)** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m.,WEDNESDAY, September 01, 2010.**

   **NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB 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 "REQUEST FOR BIDS-2010-186-09-01-SMA-"HIDALGO COUNTY -JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES". (All Funding Sources, Programs & Entities)**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB 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 bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. 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 bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid 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 Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

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.

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 bid 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 cards 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 o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation-**"HIDALGO COUNTY-JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES" All Funding Sources, Programs & Entities)** 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**
**2808 S. Bus. Hwy 281**
**Edinburg, Texas 78539**
**Attn: Elizabeth Cano**
**956-318-2511**

17. **SCHEDULE OF EVENTS**

| | |
|---|---|
| **Bid Opening, 9:30 AM** | **September 01, 2010** |
| Award of Contract | _____, 2010 |
| Commence Work or Deliver Products | _____, 2010 |

18. ~~**BID OR PERFORMANCE BOND AND**~~ **DEBARMENT CERTIFICATION~~; PAYMENT UNDER CONTRACT (if applicable):~~**

- ~~If the contract proposed is for the construction of public works or is for a contract for goods & 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 bidders 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 45CFR Part 76.*

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder 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 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 contracts 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 bidder 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 completed 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 BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder'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. Bids, 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 Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.**
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- 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 bidder 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 bidder'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 bidder 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 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 bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder 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 bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder 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 bidder'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 and services provided by successful bidder.

28. Successful bidder 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 Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder 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. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. 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.

31. The successful bidder 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.

Bid
for
**HIDALGO COUNTY**
(All Funding Sources, Programs & Entities)
**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

***(THIS PAGE MUST BE SUMITTED WITH BID)***

# EXHIBIT "A"

## SPECIFICATIONS/REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "A"
# SPECIFICATIONS/REQUIREMENTS
**HIDALGO COUNTY**
**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**
**(All Funding Sources, Programs and Entities)**
**Bid No. 2010-186-09-01-SMA**

The County of Hidalgo is seeking to enter into a Janitorial Supply & Industrial Chemicals & Supplies contract with qualified participates. The Hidalgo County Purchasing Department will receive sealed bids for the provision of ***"Janitorial Supply & Industrial Chemicals & Supplies"*** as specified herein. BIDS WILL BE ACCEPTED UNTIL **9:30 A.M., WEDNESDAY, September 01, 2010. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

## SCOPE OF WORK:
These specifications govern the furnishing and delivery of Janitorial & Industrial Chemicals & Supplies to destinations at various locations throughout Hidalgo County in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. All items will be on an **"As Needed Basis"** Award will be to the lowest bidder(s); meeting all specifications/requirements.

## GENERAL:
Vendor shall furnish all materials, equipment, and supplies necessary to execute the specified services.

## SPECIFICATIONS/REQUIREMENTS:

1) All products must meet all OSHA and MSDS legal safety requirements and all State and Federal laws.

2) All applicable products must have accompanying MSDS sheets at the time of delivery.

3) All items must be shipped **F.O.B. INSIDE DELIVERY.**

4) No substitutes will be accepted (i.e. packaging must be type/kind specified for each item)

   - Aerosol cans required, bottles are not acceptable.
   - Pint containers required, gallon containers are not acceptable
   - RTU product required, a concentrate is not acceptable
   - Plastic bottles required, cans are not acceptable

5) Bidder must honor pricing for the entirety of the contract.

6) Bidder(s) agrees that to the extent an item is unavailable from Bidder(s) own inventory, Bidder(s) will be Responsible for locating an alternative supplier and for providing the product or service to Hidalgo County for the bid price.

7) All items will be ordered and delivered by bidder (s) during regular business hours only, 8:00- 5:00 P.M., unless item(s) are of emergency, therefore, item(s) must be delivered within a six to eight hour time frame.

8) The bidder(s) representative must be available to respond to all calls from the using County department to assist in the solution of complaints and problems regarding orders and deliveries and the return of any and/or all goods.

9) The bidder(s) shall provide a telephone number for placement of calls against this bid, and shall provide the name, title and telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems.

- Name:
- Business and Cell Phone Numbers:

10) All Items requiring dispensers must be either compatible to dispensers in place or if not compatible, dispensers must be sold to the County and the total cost of dispensers must be included in the items cost. This also includes all hand soap dispensers.

11) Items must be packaged in accordance with good commercial practice. Each shipping container shall be clearly and permanently packed as follows:

a) Seller's name and address
b) Container number and total number of containers, e.g. box 1 of 3 boxes
c) The number of the container bearing the packing slip.
d) Goods shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications.

12) Hidalgo County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Hidalgo County will be the sole judge in determining product preference application.

13) Specifications may reference **name brands and model numbers**. It is not the intent of Hidalgo County to restrict theses bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidder may offer items of equal stature and the burden of proof of such stature rests with Bidder. Hidalgo County shall act as sole judge in determining equality and acceptability of products offered.

"**OR EQUAL INTERPRETATION CLAUSE:** Any Time a particular manufacturer's name brand many be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers. On all such bids, the bidder shall indicate clearly the product on which he/she is binding, and shall supply sufficient data on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item will not be considered.

**COMPETENCE OF VENDOR:**
Vendor shall have and maintain, under its direct employment and supervision, the necessary organization and facilities to fulfill the services required by this contract. Vendor shall obtain and maintain any permits and licenses required for performance of services covered by this contract.

## ITEMS PURCHASED BY HIDALGO COUNTY

This is not an all-inclusive list of supplies purchased by Hidalgo County. Hidalgo County may order additional items not listed on an as needed basis.

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | **DESCRIPTION OF ITEM(S)** |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal |
| 2. | 3M griddle screens 10 per pack (200) or equal |
| 3. | Air Freshener- Aerosol Asst Scents |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal |
| 6. | Ant &Roach Spray odorless |
| 7. | Ant &Roach Spray odorless to contain deltametrin |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags (Hefty) or equal |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal |
| 11. | Baggies- Ziploc 7x8 Quart Size (Hefty) or equal |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal |
| 16. | Body Shampoo- per Gallon |
| 17. | Body Towels Standard Size |
| 18. | Bowl Cleaner – Liquid (Non Acid) EPA Registered |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered |
| 20. | Bowl Mops (Rayon) or equal |
| 21. | Brooms – (Plastic Angel) or equal |
| 22. | Brooms- Janitorial Straw |
| 23. | Brooms -Maids - Straw (Waco) or equal |
| 24. | Buffing Pads 17" White |
| 25. | Buffing Pads 20" White |
| 26. | Butcher Paper 24" |
| 27. | Carpet Shampoo- Liquid Ammonia Free |
| 28. | Carpet Powder & Deodorizer |
| 29. | Carpet Shampoo Liquid |
| 30. | Carpet Spot Remover 32 oz. |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal |
| 33. | Cleaner- Oven 24oz foam cleaner |
| 34. | Cleaner -Stainless Steel- water less based |
| 35. | Continental 18" rubber floor squeegees (1800) or equal |
| 36. | Continental 24" rubber floor squeegee (2400) or equal |
| 37. | Dart Vented Lid-12J12-or equal |
| 38. | Dart Vented Lid-8J8 or equal |
| 39. | Degreaser -55 Gallon |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 40. | Deodorant-hygiene |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe ) or equal |
| 43. | Dishwashing Liquid- 32 oz - (Dawn ) or equal |
| 44. | Dishwashing Liquid- 42 oz (Dawn ) or equal |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1 ) or equal |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1 ) or equal |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated ) |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time ) |
| 50. | Disinfectant Deodorant Spray- Hospital |
| 51. | Disinfectant Foam Cleaner- Hospital |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII ) or equal |
| 53. | Disinfecting wipes- (Lysol ) or equal |
| 54. | Dispenser- Air Freshener Time Mist |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank (Metal or Plastic ) |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap ) |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal ) |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic ) |
| 59. | Dust Cloths (Disposable ) Yw |
| 60. | Dust Cloths- Non Disposable |
| 61. | Dust Mop 24" x 3- Disposable |
| 62. | Dust Mop 24" x 5- Non Disposable |
| 63. | Dust Mop 24"x 3 Non Disposable |
| 64. | Dust Mop 24"x 5 Disposable |
| 65. | Dust Mop Frames 24" x 5 |
| 66. | Dust Mop Handles- Swivel Snap On |
| 67. | Dust Mop Treatment (Aerosol ) equal or better |
| 68. | Dust Mop Treatment RTU |
| 69. | Dust Pan Metal- Lobby or equal |
| 70. | Dust Pan Plastic- Lobby or equal |
| 71. | Enzyme Deodorizers- per Gallon - Liquid |
| 72. | Facial Tissue (Georgia Pacific ) equal or better |
| 73. | Feather Duster Extensions 12 Ft. |
| 74. | Feather Duster Extensions 8 Ft. |
| 75. | Feather Dusters 21 Inch Ostrich or Equal |
| 76. | Feather Dusters 26 Inch Ostrich or Equal |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds ) or equal |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds ) 915 or equal |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF ) or equal |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER ) or equal |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5 ) or equal |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14 ) or equal |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5 ) or equal |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal |
| 85. | Foil Wrap- Potato (Reynolds ) or equal |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 86. | Furniture Polish- Aerosol |
| 87. | Glass Cleaner- Liquid Concentrate (spartan ) or equal |
| 88. | Glass Cleaner RTU- 32 oz. (Spartan ) or equal |
| 89. | Gloves -Food Service - Large Clear (Brand Name ) |
| 90. | Gloves- Food Service - Medium Clear (Brand Name ) |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal ) |
| 92. | Gloves- Latex- Large Disposable |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal ) |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal ) |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal ) |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal ) |
| 97. | Gloves- Safety (nitrile ) SFZGNPRXL1M-or equal |
| 98. | Hand Cleaner- Waterless |
| 99. | Hand Towels- Standard Size |
| 100. | Hanging Toilet Bowl Blocks |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System ) |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173 ) or equal |
| 103. | Laced Dollies (different sizes and types ) |
| 104. | Lice Killer Aerosol |
| 105. | Menu Tissue 12x12 |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580 ) or equal |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal |
| 108. | Mop Handles Wood 54" Junior |
| 109. | Mop Head Cotton- Size 16 oz |
| 110. | Mop Head Cotton- Size 24 oz. |
| 111. | Mop Head Cotton- Size 32 oz. |
| 112. | Mop Head Rayon- Size 16 oz. |
| 113. | Mop head Rayon- Size 24 oz. |
| 114. | Mop Head Rayon-Size 32 oz |
| 115. | Mosquito Repellent Lotion |
| 116. | Mosquito Repellent Spray |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific ) or equal |
| 118. | Odor Eliminator- Non Aerosol |
| 119. | Paper Bags #10 Brown (Duro ) or equal |
| 120. | Paper Bags #4 Brown (Duro ) or equal |
| 121. | Paper Bags #8 Brown (Duro ) or equal |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro ) or equal |
| 123. | Paper Bags-6lb Brown 6BG (Duro ) 500/pack or equal |
| 124. | Paper Cups-Portion-1Ooz (Solo ) equal or better |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9 ) or equal |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific ) or equal |
| 127. | Paper Towels Multi Folds (Georgia Pacific ) or equal |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 |
| 129. | Paper Towels, (GEP 89460 ) En-motion high capacity –white 10 x 800 or equal |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202 ) or equal |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 132. | Razors- Double Edged |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick ) or equal |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7 ) -or equal |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal. ) |
| 136. | Sanitary Napkins- Panty Liners |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq |
| 140. | Scrubbing Cleansers- 21 oz (Comet ) or equal |
| 141. | Shaving Cream |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner ) or equal |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case ) |
| 144. | Soap- Bar -75 oz - 1,000 per case |
| 145. | Soap- Hand - Liquid- ( Bag In Box ) |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT ) or equal |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1 ) or equal |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1 ) or equal |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU ) or equal |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER ) or equal |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU ) or equal |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24 ) or equal |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt ) or equal |
| 154. | Sprayer- (TRIGGER ONLY ) red & white (trigqt ) or equal |
| 155. | Stripping Pads 17" Black |
| 156. | Stripping Pads 20" Black |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better ) |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012 ) equal or better |
| 159. | Styrofoam Cup 8 Oz. (8J8 ) or equal |
| 160. | Styrofoam Cups 4 oz (UJ4 ) or equal |
| 161. | Styrofoam Plates 6" Laminated |
| 162. | Styrofoam Plates 6" Unlaminated |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011 ) or equal |
| 164. | Styrofoam Plates 9" Laminated |
| 165. | Styrofoam Plates 9" Unlaminated |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903 ) 150/cs or equal |
| 167. | Toilet Brushes- (Standard Size ) Plastic |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310 ) or equal |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue ) |
| 170. | Toilet Seat Covers |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo ) (Georgia Pacific ) or equal |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific ) or equal |
| 173. | Toilet Tissue ( 6/ Jumbo 2000 ft ) (Georgia Pacific ) or equal |
| 174. | Toothbrush Firm- Specify Size |
| 175. | Toothbrush Medium Specify Size |
| 176. | Toothbrush Soft Specify Size |
| 177. | Toothpaste Std Size, Specify Size |

| JANITORIAL & INDUSTRIAL SUPPLIES | |
|---|---|
| | DESCRIPTION OF ITEM(S) |
| 178. | Toothpaste Travel Size, Specify Size |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL |
| 180. | Trash Cans & Lids 16 Gallon |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal |
| 182. | Trash Cans- 10 Gallon |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL ) or equal |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners |
| 188. | Urinal Block w/ Screens |
| 189. | Urinal Blocks (Blocks Only ) |
| 190. | Urinal Deodorant Screens- Screens Only |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P ) or equal |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF ) or equal |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal ) |
| 194. | Utensils Forks-Clear - (1,000 Ct. ) |
| 195. | Utensils Spoons -Plastic (Solo ) or equal |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo ) or equal |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct ) |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper ) |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack - (SVB ) or equal |
| 201. | Wasp/ Hornet Spray |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea ) (Johnson & Johnson ) or equal |
| 204. | Weed Killer (Round up ) or equal |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution |
| 206. | Wipers -Workhorse -Rags- (Kimberly Clark ) or equal |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100 ) or equal |

**INSURANCE:**

Insurance requirements for this project to be maintained through out the contract term (**REFER TO LIMITS ON THE EXHIBIT "C" FOR LIMITS**).

**TERMS AND CONDITIONS OF SERVICE:**

1. Term of the contract is for one (1) year period with County's option to extend the contract for an additional two (2) one (1) year under the same rates terms and conditions. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delays in award of new bid for next contract term.

2. Any contract awarded to a successful bidder 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 days written notice prior to cancellation.

3. Hidalgo County reserves the right to add or delete locations or departments during the term of the contract under the same rates and conditions.

4. Hidalgo County reserves the right to award the bid to a sole bidder or to MULTIPLE bidders if the County determines it is in its best interest to do so.

5. Hidalgo County shall award the bid on a LUMP SUM BASIS to ONE VENDOR AND/OR ITEM BY ITEM BASIS whichever is in the best interest of the County.

6. Vendor must have been in business for at least two years.

7. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

8. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

9. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

10. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

**ESCALATION CLAUSE:**

*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:

1) **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.

   - 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.
   - 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.
   - The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
   - 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.

2) **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.

3) **Timeframe 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.

4) **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 adjust

ment 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.

**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 also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, Attn: Sandra Montalvo at 2812 S. Business Hwy. 281 (New Administration Bldg), Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE OR EMAIL: sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN, Wednesday, AUGUST 25, 2010 by 5:00 p.m. Responses to said inquiries will be sent to all applicants via facsimile by no later than Friday, AUGUST 27, 2010 by 5:00 p.m.**

# EXHIBIT "B"

## BID PAGE

## HIDALGO COUNTY

## REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "B"

## Hidalgo County

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"**

**(All Funding Sources, Programs & Entities)**

**BID NO.: 2010-186-09-01-SMA**

## BID PAGE

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | | | |
| 2. | 3M griddle screens 10 per pack (200) or equal | | | |
| 3. | Air Freshener- Aerosol Asst Scents | | | |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | | | |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | | | |
| 6. | Ant &Roach Spray odorless | | | |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | | | |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | | | |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | | | |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | | | |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | | | |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | | | |
| 16. | Body Shampoo- per Gallon | | | |
| 17. | Body Towels Standard Size | | | |
| 18. | Bowl Cleaner – Liquid( Non Acid) EPA Registered | | | |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | |
| 20. | Bowl Mops (Rayon) or equal | | | |
| 21. | Brooms –(Plastic Angel) or equal | | | |
| 22. | Brooms- Janitorial Straw | | | |
| 23. | Brooms -Maids - Straw (Waco) or equal | | | |
| 24. | Buffing Pads 17" White | | | |
| 25. | Buffing Pads 20" White | | | |
| 26. | Butcher Paper 24" | | | |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | |
| 28. | Carpet Powder & Deodorizer | | | |
| 29. | Carpet Shampoo Liquid | | | |
| 30. | Carpet Spot Remover 32 oz. | | | |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | |
| 33. | Cleaner- Oven 24oz foam cleaner | | | |
| 34. | Cleaner -Stainless Steel- water less based | | | |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | |
| 37. | Dart Vented Lid-12J12-or equal | | | |
| 38. | Dart Vented Lid-8J8 or equal | | | |
| 39. | Degreaser -55 Gallon | | | |
| 40. | Deodorant-hygiene | | | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | | | |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | | | |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | | | |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | | | |
| 50. | Disinfectant Deodorant Spray- Hospital | | | |
| 51. | Disinfectant Foam Cleaner- Hospital | | | |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | |
| 53. | Disinfecting wipes- (Lysol )or equal | | | |
| 54. | Dispenser- Air Freshener Time Mist | | | |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | | | |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | | | |
| 59. | Dust Cloths (Disposable) Yw | | | |
| 60. | Dust Cloths- Non Disposable | | | |
| 61. | Dust Mop 24" x 3- Disposable | | | |
| 62. | Dust Mop 24" x 5- Non Disposable | | | |
| 63. | Dust Mop 24"x 3 Non Disposable | | | |
| 64. | Dust Mop 24"x 5 Disposable | | | |
| 65. | Dust Mop Frames 24" x 5 | | | |
| 66. | Dust Mop Handles- Swivel Snap On | | | |
| 67. | Dust Mop Treatment (Aerosol) equal or better | | | |
| 68. | Dust Mop Treatment RTU | | | |
| 69. | Dust Pan Metal- Lobby or equal | | | |
| 70. | Dust Pan Plastic- Lobby or equal | | | |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | |
| 72. | Facial Tissue (Georgia Pacific)equal or better | | | |
| 73. | Feather Duster Extensions 12 Ft. | | | |
| 74. | Feather Duster Extensions 8 Ft. | | | |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | | | |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | | | |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | | | |
| 85. | Foil Wrap- Potato (Reynolds) or equal | | | |
| 86. | Furniture Polish- Aerosol | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
|---|---|---|---|---|
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | | | |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | | | |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | | | |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | | | |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | | | |
| 92. | Gloves- Latex- Large Disposable | | | |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | | | |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | | | |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | | | |
| 98. | Hand Cleaner- Waterless | | | |
| 99. | Hand Towels- Standard Size | | | |
| 100. | Hanging Toilet Bowl Blocks | | | |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | | | |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | |
| 103. | Laced Dollies (different sizes and types) | | | |
| 104. | Lice Killer Aerosol | | | |
| 105. | Menu Tissue 12x12 | | | |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | | | |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | | | |
| 108. | Mop Handles Wood 54" Junior | | | |
| 109. | Mop Head Cotton- Size 16 oz | | | |
| 110. | Mop Head Cotton- Size 24 oz. | | | |
| 111. | Mop Head Cotton- Size 32 oz. | | | |
| 112. | Mop Head Rayon- Size 16 oz. | | | |
| 113. | Mop head Rayon- Size 24 oz. | | | |
| 114. | Mop Head Rayon-Size 32 oz | | | |
| 115. | Mosquito Repellent Lotion | | | |
| 116. | Mosquito Repellent Spray | | | |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | | | |
| 118. | Odor Eliminator- Non Aerosol | | | |
| 119. | Paper Bags #10 Brown (Duro) or equal | | | |
| 120. | Paper Bags #4 Brown (Duro) or equal | | | |
| 121. | Paper Bags #8 Brown (Duro) or equal | | | |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | | | |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | | | |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | | | |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | | | |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | | | |
| 129. | Paper Towels, (GEP 89460) En-motion high capacity –white 10 x 800 or equal | | | |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | | | |
| 132. | Razors- Double Edged | | | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | | | |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | | | |
| 136. | Sanitary Napkins- Panty Liners | | | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | | | |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | | | |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | | | |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | | | |
| 141. | Shaving Cream | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | | | |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | | | |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | | | |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | | | |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | | | |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | |
| 154. | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | | | |
| 155. | Stripping Pads 17" Black | | | |
| 156. | Stripping Pads 20" Black | | | |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | | | |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | | | |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | | | |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | | | |
| 161. | Styrofoam Plates 6" Laminated | | | |
| 162. | Styrofoam Plates 6" Unlaminated | | | |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | | | |
| 164. | Styrofoam Plates 9" Laminated | | | |
| 165. | Styrofoam Plates 9" Unlaminated | | | |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | | | |
| 170. | Toilet Seat Covers | | | |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | | | |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | | | |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | | | |
| 174. | Toothbrush Firm- Specify Size | | | |
| 175. | Toothbrush Medium Specify Size | | | |
| 176. | Toothbrush Soft Specify Size | | | |
| 177. | Toothpaste Std Size, Specify Size | | | |
| 178. | Toothpaste Travel Size, Specify Size | | | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | |
|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
| 180. | Trash Cans & Lids 16 Gallon | | | |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | | | |
| 182. | Trash Cans- 10 Gallon | | | |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | | | |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | | | |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | | | |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | | | |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | | | |
| 188. | Urinal Block w/ Screens | | | |
| 189. | Urinal Blocks (Blocks Only) | | | |
| 190. | Urinal Deodorant Screens- Screens Only | | | |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | | | |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | | | |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | | | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | | | |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | | | |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | | | |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | | | |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | | | |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack -(SVB) or equal | | | |
| 201. | Wasp/ Hornet Spray | | | |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | | | |
| 204. | Weed Killer (Round up) or equal | | | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | | | |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

# EXHIBIT "C"

## INSURANCE REQUIREMENTS

## HIDALGO COUNTY

### REQUEST FOR BID

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

### Bid No. 2010-186-09-01-SMA

# EXHIBIT "C"

## Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

**Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).** Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

# ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

| PRODUCER | 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. |
|---|---|
| | **INSURERS AFFORDING COVERAGE** |
| INSURED | INSURER A: |
| | 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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|---|---|---|---|---|---|---|
| A | **GENERAL LIABILITY**<br>☐ COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS MADE ☐ OCCUR<br>☐ OWNER'S & CONT PROT<br>☐ OWNER'S PROTECTIVE LIABILITY<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>☐ POLICY ☐ PROJECT ☐ LOC | | | | EACH OCCURRENCE | $ |
| | | | | | FIRE DAMAGE (Any one fire) | $ |
| | | | | | MED EXP (Any one person) | $ |
| | | | | | PERSONAL & ADV INJURY | $ |
| | | | | | GENERAL AGGREGATE | $ |
| | | | | | PRODUCTS – COMP/OP AGG | $ |
| | | | | | | |
| B | **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 | $ |
| C | **EXCESS LIABILITY**<br>☐ OCCUR ☐ CLAIMS-MADE<br>☐ DEDUCTIBLE<br>☐ RETENTION $ | | | | EACH OCCURENCE | $ |
| | | | | | AGGREGATE | $ |
| | | | | | | $ |
| | | | | | | $ |
| | | | | | | $ |
| D | **WORKERS COMPENSATION AND EMPLOYER'S LIABILITY** | | | | WC STATU-TORY LIMITS ☐ OTHER | |
| | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | E.L. DISEASE-EA EMPLOYEE | $ |
| | | | | | E.L. DISEASE-POLICY LIMIT | $ |
| | **OTHER** | | | | | |

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.**

| CERTIFICATE HOLDER | ADDITIONAL INSURED; INSURER LETTER: | CANCELLATION |
|---|---|---|
| **Hidalgo County**<br>**Attn: Purchasing Department**<br>**2812 S Highway Bus. 281**<br>**Edinburg, Texas 78539** | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY 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.<br>AUTHORIZED REPRESENTATIVE |

# Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

**Notice to Bidder:**
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# EXHIBIT "D"

## CIQ FORM
## CONFLICT OF INTEREST QUESTIONNAIRE

## HIDALGO COUNTY

### REQUEST FOR BID

## "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

## Bid No. 2010-186-09-01-SMA

# EXHIBIT "D"

## CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

**For vendor or other person doing business with local governmental entity**

| | |
|---|---|
| **This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.**<br>This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).<br>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code<br>A person commits an offense if the person knowingly violates Section 176.006 Local Government Code. An offense under this section is a Class C misdemeanor. | **OFFICE USE ONLY**<br>Date Received |

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

*(Copy of receipt and this form must be submitted with bid)*

# VENDOR'S APPLICATION

# &

# W-9 FORM

**HIDALGO COUNTY**

**REQUEST FOR BID**

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**

**(All Funding Sources, Programs and Entities)**

**Bid No. 2010-186-09-01-SMA**

# HIDALGO COUNTY
# PURCHASING DEPARTMENT
## Bidder/Vendor Application

**Complete in print or type. Please return this application to the Hidalgo County Purchasing Department**
**thru Facsimile: (956) 318-2629 or (956) 292-7612**
**in person or regular mail to:**
**Mailing/Postal Address: 2812 S. Business Hwy. 281**
**Physical Address: 2802 S. Business Hwy. 281**
**Edinburg, Texas 78539**
**or e-mail: purchasing@co.hidalgo.tx.us**

**Company Name:** **Telephone No. ( )**

**dba Name:**

**Legal Name:**

**Mailing Address:** **Fax No. ( )**

**Physical Address:**

**City, State, Zip** **Tax I.D. No.**

**Remit to Address :** **City, State, Zip**

**E-Mail Address:**

**Representative(s) Name(s) & Title(s)**

**Type of Organization (check one):** _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit**
_____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**
**State Identification No.**_____ **(Please attached completed W-9 form with this application)**
**Federal Identification No. or (if individual) SS No.**

**State of Incorporation:** _____ **Date:**_____ **Other:**

**Type of Business (check one):** _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker**
_____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

**Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:**

**Small and/or Disadvantaged Business Information (check application criteria)**

| **Small Business:** | **Disadvantaged Business (At Least 51% Ownership)** | |
|---|---|---|
| Less than 125,000 annual gross receipt | Black American | Native American |
| Less than 250,000 annual gross receipt | Hispanic American | Women |
| Less than 499,000 annual gross receipt | Asian Pacific American | Other |
| More than 500,000 annual gross receipt | | |

**Have you been certified as a HUB or an MBE/WBE source?:** Yes No

**Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** Yes No

**What type of product(s) is/are solicited by your company?:**

**Would you like to be provided with specifications for procurements of such products?:** Yes No

**To Be Completed by the County: Rec'd by (Purchasing):**_____ **Date Rec'd by (Purchasing):**

**Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

## HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

## LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

---

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

**Give form to the requester. Do not send to the IRS.**

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.) | Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

**Social security number**
___ ___ ___ – ___ ___ – ___ ___ ___ ___

**or**

**Employer identification number**
___ ___ – ___ ___ ___ ___ ___ ___ ___

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

**Sign Here** | **Signature of U.S. person** ▶ | **Date** ▶

## Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

**U.S. person.** Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

***Example.*** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

# Specific Instructions

## Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

**Sole proprietor.** Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

**Limited liability company (LLC).** If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

**Other entities.** Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

**Note.** You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

## Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

**Note.** If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

**Exempt payees.** Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

| IF the payment is for . . . | THEN the payment is exempt for . . . |
|---|---|
| Interest and dividend payments | All exempt recipients except for 9 |
| Broker transactions | Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker |
| Barter exchange transactions and patronage dividends | Exempt recipients 1 through 5 |
| Payments over $600 required to be reported and direct sales over $5,000 [1] | Generally, exempt recipients 1 through 7 [2] |

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

**Note.** See the chart on page 4 for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note.** Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

**Signature requirements.** Complete the certification as indicated in 1 through 5 below.

**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

| For this type of account: | Give name and SSN of: |
|---|---|
| 1. Individual | The individual |
| 2. Two or more individuals (joint account) | The actual owner of the account or, if combined funds, the first individual on the account [1] |
| 3. Custodian account of a minor (Uniform Gift to Minors Act) | The minor [2] |
| 4. a. The usual revocable savings trust (grantor is also trustee) | The grantor-trustee [1] |
| b. So-called trust account that is not a legal or valid trust under state law | The actual owner [1] |
| 5. Sole proprietorship or single-owner LLC | The owner [3] |
| **For this type of account:** | **Give name and EIN of:** |
| 6. Sole proprietorship or single-owner LLC | The owner [3] |
| 7. A valid trust, estate, or pension trust | Legal entity [4] |
| 8. Corporate or LLC electing corporate status on Form 8832 | The corporation |
| 9. Association, club, religious, charitable, educational, or other tax-exempt organization | The organization |
| 10. Partnership or multi-member LLC | The partnership |
| 11. A broker or registered nominee | The broker or nominee |
| 12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments | The public entity |

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

**Note.** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

# CERTIFICATION REGARDING DEBARMENT

## HIDALGO COUNTY

### REQUEST FOR BID

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

### Bid No. 2010-186-09-01-SMA

# Certification
# Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

**(THIS PAGE MUST BE SUBMITTED WITH BID)**

# DRAFT REQUIREMENTS AGREEMENT

## HIDALGO COUNTY

### REQUEST FOR BID

### "JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"

**(All Funding Sources, Programs and Entities)**

### Bid No. 2010-186-09-01-SMA

**REQUIREMENTS AGREEMENT**
**C-10-186-00-00**

**THIS AGREEMENT** (the "Agreement") is entered into effective as of _____day of _____, 2010 by and between _____("Seller") and **Hidalgo County, Texas** ("Buyer").

**WHEREAS,** Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County** for the **"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"**, (the "Product") as further described in Exhibit "A", Request for Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **one (1) year** and;

**WHEREAS,** Seller has submitted a proposal to supply Buyer's requirements; and;

**WHEREAS,** Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE,** for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and 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 and deliver to Buyer, all of the Products listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Hidalgo County projects for a period of one (1) year, with the County's option to extend/renew for an additional two (2)-one (1) year terms under the same rates, terms and conditions.

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". 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. 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

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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: _____
_____
_____

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. **Termination.** County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will

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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.

h. **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.

i. **Assignment.** This Agreement shall not be assignable.

j. **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.

k. **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

l. **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.

m. **Insurance.** Company shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming County as an additional insured, and shall furnish to County certificates of such insurance coverage Exhibit "C", which is attached hereto.

n. **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 ninety (90) 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).

o. **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



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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 therefore 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.

**COUNTY OF HIDALGO**

**ATTEST:**

By:_____
Rene A. Ramirez, County Judge

_____
Arturo Guajardo Jr., County Clerk

**COMPANY:**

By:_____
Printed Name:_____
Title:_____

**APPROVED AS TO FORM:**
Atlas & Hall, LLP

_____
Stephen L. Crain

**APPROVED BY COMMISSIONERS COURT:** _____

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# PURCHASING DEPARTMENT
County Of Hidalgo

August 31, 2010

**RE: ADDENDUM NO.1**
**FOR RFB No: 2010-186-09-01-SMA "HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

Dear Bidder:

Attached you will find **ADDENDUM NO. 1**, in connection with **"HIDALGO COUNTY"** Request for Sealed Bids for the **"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities .

Please add this **ADDENDUM NO. 1** to your procurement packet, to permit your company to submit a complete packet. See original procurement packet *LEGAL NOTICE page 3 paragraph 9.*

**ACKNOWLEDGE RECEIPT of ADDENDUM NO. 1** by signing and returning this notice to by no later than August 31, 2010 at 5:00 p.m. via e-mail to sandra.montalvo@co.hidalgo.tx.us .

If you do not receive all pages of **ADDENDUM NO. 1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your procurement packet for **"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities

Thank you for your prompt attention to this matter.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

**BY:** _____
ADDENDUM NO 1
ACKNOWLEDEMENT OF RECEIPT

_____
Firm's Name

MLS/sma
Enclosures



2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

# ADDENDUM NO. 1
## August 31, 2010

**"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

RFB NO. 2010-186-09-01-SMA

Bid Opening Date: ~~September 01, 2010 @ 9:30 A.M.~~

**NEW BID OPENING DATE: September 08, 2010 @ 9:30 A.M**

PLEASE NOTE THE FOLLOWING ***CHANGES:***

1. REPLACE EXHIBIT "B"-Bid Page with *REVISED* EXHIBIT "B"-Bid Page, consisting of 6 pages.

2. BID OPENING HAS BEEN EXTENDED TO SEPTEMBER 08, 2010 @ 9:30 A.M.

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, August 31, 2010 for RFB NO.: 2010-186-09-01-SMA- **"HIDALGO COUNTY-"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPPLIES"** (all funding sources, programs and entities)

_____ _____

Print VENDOR's Name Date

***NOTE: THIS ORIGINAL ADDENDUM MUST BE SUBMITTED WITH YOUR PROCUREMENT PACKET RESPONSE .**

# EXHIBIT "B"- REVISED

## Hidalgo County

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"**

**(All Funding Sources, Programs & Entities)**

**BID NO.: 2010-186-09-01-SMA**

## BID PAGE

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | | | | |
| 2. | 3M griddle screens 10 per pack (200) or equal | | | | |
| 3. | Air Freshener- Aerosol Asst Scents | | | | |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | | | | |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | | | | |
| 6. | Ant &Roach Spray odorless | | | | |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | | |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | | |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | | | | |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | | | | |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | | | | |
| 12. | Baggies-Freezer Bags 10x11-200 Ct/ s (Quick Seal) or equal | | | | |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | | | | |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | | |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | | | | |
| 16. | Body Shampoo- per Gallon | | | | |
| 17. | Body Towels Standard Size | | | | |
| 18. | Bowl Cleaner - Liquid( Non Acid) EPA Registered | | | | |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | | |
| 20. | Bowl Mops (Rayon) or equal | | | | |
| 21. | Brooms -(Plastic Angel) or equal | | | | |
| 22. | Brooms- Janitorial Straw | | | | |
| 23. | Brooms -Maids - Straw (Waco) or equal | | | | |
| 24. | Buffing Pads 17" White | | | | |
| 25. | Buffing Pads 20" White | | | | |
| 26. | Butcher Paper 24" | | | | |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | | |
| 28. | Carpet Powder & Deodorizer | | | | |
| 29. | Carpet Shampoo Liquid | | | | |
| 30. | Carpet Spot Remover 32 oz. | | | | |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | | |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | | |
| 33. | Cleaner- Oven 24oz foam cleaner | | | | |
| 34. | Cleaner -Stainless Steel- water less based | | | | |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | | |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | | |
| 37. | Dart Vented Lid-12J12-or equal | | | | |
| 38. | Dart Vented Lid-8J8 or equal | | | | |
| 39. | Degreaser -55 Gallon | | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 40. | Deodorant-hygiene | | | | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | | | | |
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | | |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | | | | |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | | |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | | | | |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | | |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | | |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | | | | |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | | | | |
| 50. | Disinfectant Deodorant Spray- Hospital | | | | |
| 51. | Disinfectant Foam Cleaner- Hospital | | | | |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | | |
| 53. | Disinfecting wipes- (Lysol )or equal | | | | |
| 54. | Dispenser- Air Freshener Time Mist | | | | |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | | | | |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | | |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | | |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | | | | |
| 59. | Dust Cloths (Disposable) Yw | | | | |
| 60. | Dust Cloths- Non Disposable | | | | |
| 61. | Dust Mop 24" x 3- Disposable | | | | |
| 62. | Dust Mop 24" x 5- Non Disposable | | | | |
| 63. | Dust Mop 24"x 3 Non Disposable | | | | |
| 64. | Dust Mop 24"x 5 Disposable | | | | |
| 65. | Dust Mop Frames 24" x 5 | | | | |
| 66. | Dust Mop Handles- Swivel Snap On | | | | |
| 67. | Dust Mop Treatment (Aerosol) equal or better | | | | |
| 68. | Dust Mop Treatment RTU | | | | |
| 69. | Dust Pan Metal- Lobby or equal | | | | |
| 70. | Dust Pan Plastic- Lobby or equal | | | | |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | | |
| 72. | Facial Tissue (Georgia Pacific)equal or better | | | | |
| 73. | Feather Duster Extensions 12 Ft. | | | | |
| 74. | Feather Duster Extensions 8 Ft. | | | | |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | | |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | | |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | | | | |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | | | | |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | | |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | | |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | | |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | | |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | | | | |
| 85. | Foil Wrap- Potato (Reynolds) or equal | | | | |
| 86. | Furniture Polish- Aerosol | | | | |
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | | | | |
| 88. | Glass Cleaner RTU- 32 oz.(Spartan) or equal | | | | |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | | | | |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | | | | |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | | | | |
| 92. | Gloves- Latex- Large Disposable | | | | |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | | |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | | | | |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | | |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | | | | |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | | | | |
| 98. | Hand Cleaner- Waterless | | | | |
| 99. | Hand Towels- Standard Size | | | | |
| 100. | Hanging Toilet Bowl Blocks | | | | |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | | | | |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | | |
| 103. | Laced Dollies (different sizes and types) | | | | |
| 104. | Lice Killer Aerosol | | | | |
| 105. | Menu Tissue 12x12 | | | | |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | | | | |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | | | | |
| 108. | Mop Handles Wood 54" Junior | | | | |
| 109. | Mop Head Cotton- Size 16 oz | | | | |
| 110. | Mop Head Cotton- Size 24 oz. | | | | |
| 111. | Mop Head Cotton- Size 32 oz. | | | | |
| 112. | Mop Head Rayon- Size 16 oz. | | | | |
| 113. | Mop head Rayon- Size 24 oz. | | | | |
| 114. | Mop Head Rayon-Size 32 oz | | | | |
| 115. | Mosquito Repellent Lotion | | | | |
| 116. | Mosquito Repellent Spray | | | | |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | | | | |
| 118. | Odor Eliminator- Non Aerosol | | | | |
| 119. | Paper Bags #10 Brown (Duro) or equal | | | | |
| 120. | Paper Bags #4 Brown (Duro) or equal | | | | |
| 121. | Paper Bags #8 Brown (Duro) or equal | | | | |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | | |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | | | | |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | | |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | | | | |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | | | | |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | | | | |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | | | | |
| 129. | Paper Towels, (GEP 89460) En-motion high capacity -white 10 x 800 or equal | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | | |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | | | | |
| 132. | Razors- Double Edged | | | | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | | | | |
| 134. | Saddle Bag (SB8.5 CLR 6.5 x 7)-or equal | | | | |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | | | | |
| 136. | Sanitary Napkins- Panty Liners | | | | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | | | | |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | | | | |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | | | | |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | | | | |
| 141. | Shaving Cream | | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | | | | |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | | |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | | |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | | | | |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | | | | |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | | |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | | |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | | |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | | |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | | | | |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | | | | |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | | |
| 154. | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | | | | |
| 155. | Stripping Pads 17" Black | | | | |
| 156. | Stripping Pads 20" Black | | | | |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | | | | |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | | | | |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | | | | |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | | | | |
| 161. | Styrofoam Plates 6" Laminated | | | | |
| 162. | Styrofoam Plates 6" Unlaminated | | | | |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | | | | |
| 164. | Styrofoam Plates 9" Laminated | | | | |
| 165. | Styrofoam Plates 9" Unlaminated | | | | |
| 166. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | | |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | | |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | | |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | | | | |
| 170. | Toilet Seat Covers | | | | |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | | | | |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | | | | |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | | | | |

| JANITORIAL & INDUSTRIAL SUPPLIES | | | | | |
|---|---|---|---|---|---|
| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | PRICE PER CASE | UNIT PRICE |
| 174. | Toothbrush Firm- Specify Size | | | | |
| 175. | Toothbrush Medium Specify Size | | | | |
| 176. | Toothbrush Soft Specify Size | | | | |
| 177. | Toothpaste Std Size, Specify Size | | | | |
| 178. | Toothpaste Travel Size, Specify Size | | | | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | | |
| 180. | Trash Cans & Lids 16 Gallon | | | | |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | | | | |
| 182. | Trash Cans- 10 Gallon | | | | |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | | | | |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | | | | |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | | | | |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | | | | |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | | | | |
| 188. | Urinal Block w/ Screens | | | | |
| 189. | Urinal Blocks (Blocks Only) | | | | |
| 190. | Urinal Deodorant Screens- Screens Only | | | | |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | | |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | | | | |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | | | | |
| 194. | Utensils Forks-Clear - (1,000 Ct.) | | | | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | | | | |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | | | | |
| 197. | Utensils Spoons -Plastic -Dispozo medium WMS 1,000/cs or equal | | | | |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | | | | |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | | | | |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack - (SVB) or equal | | | | |
| 201. | Wasp/ Hornet Spray | | | | |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | | |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | | | | |
| 204. | Weed Killer (Round up) or equal | | | | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | | |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | | | | |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER/: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

# EXHIBIT "B"
# BID PAGE

# AWARDED ITEMS TO
# CENTRAL POLY CORPORATION

| ITEM # | DECRIPTION OF ITEMS | BRAND | QTY. per CASE | PRICE PER CASE | UNIT PRICE |
|---|---|---|---|---|---|
| **128** | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | **Putney** | **4,000** | **$17.99** | **$17.99** |
| **129** | Paper Towels, (GEP 89460) En-motion high capacity – white 10 x 800 or equal | **Vondrehie** | **10x800** | **$36.70** | **$36.70** |
| **169** | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | **Universal** | **1** | **$39.99** | **$39.99** |
| **171** | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | **Atlas** | **12** | **$23.70** | **$23.70** |
| **173** | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | **Atlas** | **6** | **$24.10** | **$24.10** |
| **184** | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | **Central Poly** | **1,000** | **$15.90** | **$15.90** |
| **185** | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | **Central Poly** | **500** | **$17.80** | **$17.80** |
| **186** | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | **Central Poly** | **250** | **$14.20** | **$14.20** |
| **187** | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | **Central Poly** | **1,000** | **$14.30** | **$14.30** |

# ACKNOWLEDGMENT FORM

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER /COMPANY'S NAME: CENTRAL POLY CORP.

ADDRESS: 18 DONALDSON PLACE

CITY/STATE/ZIP CODE: LINDEN NJ 07036.

PHONE NUMBER/: 908-862-7570

CELLULAR NUMBER:

FAX NUMBER: 908-862-9019.

AUTHORIZED SIGNATURE:

EMAIL ADDRESS: BIDS@CENTRALPOLY.COM.

PRINTED NAME: ANDREW HOFFER.

TITLE: PRESIDENT.

DATE: 08-30-2010.

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

# EXHIBIT "B"

## Hidalgo County

**"JANITORIAL SUPPLIES, INDUSTRIAL CHEMICALS & SUPLLIES"**

**(All Funding Sources, Programs & Entities)**

**BID NO.: 2010-186-09-01-SMA**

**BID PAGE**

**JANITORIAL & INDUSTRIAL SUPPLIES**

| | DESCRIPTION OF ITEM(S) | BRAND | QTY PER CASE | UNIT PRICE |
|---|---|---|---|---|
| 1. | 3M green 6x9 scouring pads 20/box (96HP) or equal | | | |
| 2. | 3M griddle screens 10 per pack (200) or equal | | | |
| 3. | Air Freshener- Aerosol Asst Scents | | | |
| 4. | Air Freshener -Time Mist - Asst. Scents 6.6 oz | | | |
| 5. | Americo 20" beige ultra high speed burnishing pads 5/box (20MUHSTBP) or equal | | | |
| 6. | Ant &Roach Spray odorless | | | |
| 7. | Ant &Roach Spray odorless to contain deltametrin | | | |
| 8. | Baggies- 1/4 Size Slider Bag Ziploc Snack Bags(Hefty) or equal | | | |
| 9. | Baggies- 4"x4" Econo Zip (Ziploc Regular Sandwich Bags) or equal | | | |
| 10. | Baggies- Ziploc 16x11 Gallon Size (Hefty) or equal | | | |
| 11. | Baggies- Ziploc 7x8 Quart Size(Hefty) or equal | | | |
| 12. | Baggies-Freezer Bags 10x11-200 CU s (Quick Seal) or equal | | | |
| 13. | Bio-Hazard Bag Red 40 x 48 3 mil | CENTRAL POLY | @ 100 | 58.00 |
| 14. | Bleach -Disinfectant Cleaner Dry Air- Hospital | | | |
| 15. | Bleach- Pure Bright Disinfection 6/cs (6BLCH) or equal | | | |
| 16. | Body Shampoo- per Gallon | | | |
| 17. | Body Towels Standard Size | | | |
| 18. | Bowl Cleaner – Liquid( Non Acid) EPA Registered | | | |
| 19. | Bowl Cleaner- Liquid 23%-26% HIC EPA Registered | | | |
| 20. | Bowl Mops (Rayon) or equal | OPENED | | |
| 21. | Brooms –(Plastic Angel) or equal | 10:00AM | | |
| 22. | Brooms- Janitorial Straw | 9-8-2010 | | |
| 23. | Brooms -Maids - Straw (Waco) or equal | Witnessed | | |
| 24. | Buffing Pads 17" White | | | |
| 25. | Buffing Pads 20" White | | | |
| 26. | Butcher Paper 24" | | | |
| 27. | Carpet Shampoo- Liquid Ammonia Free | | | |
| 28. | Carpet Powder & Deodorizer | | | |
| 29. | Carpet Shampoo Liquid | | | |
| 30. | Carpet Spot Remover 32 oz | | | |
| 31. | Carroll heavy duty chemical deodorant 4/1gallons (HDCD1) or equal | | | |
| 32. | Cleaner -Diversey -general purpose 4/1gallons (GPFOR14) or equal | | | |
| 33. | Cleaner- Oven 24oz foam cleaner | | | |
| 34. | Cleaner -Stainless Steel- water less based | | | |
| 35. | Continental 18" rubber floor squeegees (1800) or equal | | | |
| 36. | Continental 24" rubber floor squeegee (2400) or equal | | | |
| 37. | Dart Vented Lid-12J12-or equal | | | |
| 38. | Dart Vented Lid-8J8 or equal | | | |
| 39. | Degreaser -55 Gallon | | | |
| 40. | Deodorant-hygiene | | | |
| 41. | Detergent-Colgate Palmolive Dishwashing-12/32 PAL1232 or equal | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | QTY/CASE | UNIT PRICE |
|---|---|---|---|---|
| 42. | Dishwashing Capsules- US Chemical- 6/8 lb (failsafe) or equal | | | |
| 43. | Dishwashing Liquid- 32 oz - (Dawn) or equal | | | |
| 44. | Dishwashing Liquid- 42 oz (Dawn) or equal | | | |
| 45. | Disinfectant & Deodorizer Cleaner Aerosol | | | |
| 46. | Disinfectant cleaner - Carroll clear pine mop 4/1gallon (Pine1) or equal | | | |
| 47. | Disinfectant cleaner -Carroll clear lemon mop 4/1gallons (Lemon1) or equal | | | |
| 48. | Disinfectant Deodorant Spray- Hospital (Tuberculicidal Rated) | | | |
| 49. | Disinfectant Deodorant Spray Aerosol- Hospital (1 Minute Kill time) | | | |
| 50. | Disinfectant Deodorant Spray- Hospital | | | |
| 51. | Disinfectant Foam Cleaner- Hospital | | | |
| 52. | Disinfectant/ Deodorant spray- Diversey endbac II 12/15oz (EndBacII) or equal | | | |
| 53. | Disinfecting wipes- (Lysol )or equal | | | |
| 54. | Dispenser- Air Freshener Time Mist | | | |
| 55. | Dispenser -Roll Paper Towel- Lever or Crank(Metal or Plastic) | | | |
| 56. | Dispensers - Liquid Hand Soap (Bulk Soap) | | | |
| 57. | Dispensers -Paper Towels Multi Folds Universal (Metal) | | | |
| 58. | Dispensers -Paper Towels Multi Folds Universal (Plastic) | | | |
| 59. | Dust Cloths (Disposable) Yw | | | |
| 60. | Dust Cloths- Non Disposable | | | |
| 61. | Dust Mop 24" x 3- Disposable | | | |
| 62. | Dust Mop 24" x 5- Non Disposable | | | |
| 63. | Dust Mop 24"x 3 Non Disposable | OPENED | | |
| 64. | Dust Mop 24"x 5 Disposable | | | |
| 65. | Dust Mop Frames 24" x 5 | 10:00 AM | | |
| 66. | Dust Mop Handles- Swivel Snap On | | | |
| 67. | Dust Mop Treatment (Aerosol) equal or better | 9-8-2010 | | |
| 68. | Dust Mop Treatment RTU | | | |
| 69. | Dust Pan Metal- Lobby or equal | Witnessed | | |
| 70. | Dust Pan Plastic- Lobby or equal | | | |
| 71. | Enzyme Deodorizers- per Gallon - Liquid | | | |
| 72. | Facial Tissue (Georgia Pacific)equal or better | | | |
| 73. | Feather Duster Extensions 12 Ft | | | |
| 74. | Feather Duster Extensions 8 Ft | | | |
| 75. | Feather Dusters 21 Inch Ostrich or Equal | | | |
| 76. | Feather Dusters 26 Inch Ostrich or Equal | | | |
| 77. | Film Wrap 18" Heavy Duty 2000 Ft (Reynolds) or equal | | | |
| 78. | Film Wrap 18"x 3000- Heavy Duty- (Reynolds)915 or equal | | | |
| 79. | Filters Windsor exhaust for Sensor XP12 vacuum cleaner (5143EF) or equal | | | |
| 80. | Filters- Windsor micro hygiene for Sensor XP12 vacuum cleaner (5301ER) or equal | | | |
| 81. | Floor Cleaner -Diversey citrus stride neutral 5 gallon box (Stride5) or equal | | | |
| 82. | Floor Cleaner- Diversey floral fragrance neutral 4/1gallons (FLStride14) or equal | | | |
| 83. | Floor finish/wax -Diversey vectra 5 gallon box (Vectra5) or equal | | | |
| 84. | Foil Wrap 18" Heavy Duty 500 Ft-Reynolds-624 or equal | | | |
| 85. | Foil Wrap- Potato (Reynolds) or equal | | | |
| 86. | Furniture Polish- Aerosol | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | QTY per CASE | UNIT PRICE |
|---|---|---|---|---|
| 87. | Glass Cleaner- Liquid Concentrate (spartan) or equal | | | |
| 88. | Glass Cleaner RTU- 32 oz (Spartan) or equal | | | |
| 89. | Gloves -Food Service - Large Clear (Brand Name) | | | |
| 90. | Gloves- Food Service - Medium Clear (Brand Name) | | | |
| 91. | Gloves -Latex - Small Disposable (Ansell or Equal) | | | |
| 92. | Gloves- Latex- Large Disposable | | | |
| 93. | Gloves- Latex- Large Non- Disposable Yw. (Ansell or Equal) | | | |
| 94. | Gloves- Latex –Medium - Non Disposable Yw (Ansell/ Equal) | | | |
| 95. | Gloves- Latex -Medium -Disposable (Ansell or Equal) | | | |
| 96. | Gloves -Latex Small Non-Disposable Yellow (Ansell or Equal) | | | |
| 97. | Gloves- Safety (nitrile) SFZGNPRXL1M-or equal | | | |
| 98. | Hand Cleaner- Waterless | | | |
| 99. | Hand Towels- Standard Size | | | |
| 100. | Hanging Toilet Bowl Blocks | | | |
| 101. | Heavy Duty Laundry Detergent (for Commercial Laundry System) | | | |
| 102. | Janitor cart with yellow vinyl bag- Rubbermaid (6173) or equal | | | |
| 103. | Laced Dollies (different sizes and types) | | | |
| 104. | Lice Killer Aerosol | | | |
| 105. | Menu Tissue 12x12 | | | |
| 106. | Mop Bucket Combo Std Size (Rubbermaid 7580) or equal | | | |
| 107. | Mop Handles Fiber Glass 54" Jr. Etc- or equal | | | |
| 108. | Mop Handles Wood 54" Junior | OPENED | | |
| 109. | Mop Head Cotton- Size 16 oz | 10:02am | | |
| 110. | Mop Head Cotton- Size 24 oz. | 9-8-2020 | | |
| 111. | Mop Head Cotton- Size 32 oz | | | |
| 112. | Mop Head Rayon- Size 16 oz | Witnessed | | |
| 113. | Mop head Rayon- Size 24 oz. | | | |
| 114. | Mop Head Rayon-Size 32 oz | | | |
| 115. | Mosquito Repellent Lotion | | | |
| 116. | Mosquito Repellent Spray | | | |
| 117. | Napkins- 2 Ply Quarter Fold (Georgia Pacific) or equal | | | |
| 118. | Odor Eliminator- Non Aerosol | | | |
| 119. | Paper Bags #10 Brown (Duro) or equal | | | |
| 120. | Paper Bags #4 Brown (Duro) or equal | | | |
| 121. | Paper Bags #8 Brown (Duro) or equal | | | |
| 122. | Paper Bags 1/6 BBL Brown 1657 (Duro )or equal | | | |
| 123. | Paper Bags-6lb Brown 6BG (Duro)500/pack or equal | | | |
| 124. | Paper Cups-Portion-1Ooz (Solo)equal or better | | | |
| 125. | Paper Roll Towels- Kitchen (Scott- 11s9) or equal | KRUGER. | 30 Rolls | 22.60 |
| 126. | Paper Towels- Brown Rolls -Standard Size (Georgia Pacific) or equal | PUTNEY | 12 Rolls | 17.60 |
| 127. | Paper Towels Multi Folds (Georgia Pacific)or equal | PUTNEY | 4000 | 17.10 |
| 128. | Paper Towels Multi Folds White Bleached 9.25 x 9.5 | PUTNEY | 4000 | 17.99 |
| 129. | Paper Towels, (GEP 89460) En-motion high capacity –white 10 x 800 or equal | VONDREHLE | 10X800 | 36.70 |
| 130. | Premium Foam Antibacterial Soap Refill (GOJ536202)or equal | | | |
| 131. | Purell Hand Sanitizer Refill-GOJ545604- or equal | | | |
| 132. | Razors- Double Edged | | | |
| 133. | Royal griddle bricks for cleaning grills 12/box (Gbrick) or equal | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | QTY PER CASE | UNIT PRICE |
|---|---|---|---|---|
| 134. | Saddle Bag (SB8 5 CLR 6.5 x 7)-or equal | | | |
| 135. | Sanitary Napkins Maxi No. 4 Folded (Stayfree, Rochester, etc or equal.) | Rochester | #4 | 33.99 |
| 136. | Sanitary Napkins- Panty Liners | | | |
| 137. | Sanitary Napkins Super No. 4 folded- (Stay free, Rochester, etc or equal | Rochester | #4 | 37.60 |
| 138. | Sanitary Napkins- Thin No. 4 Folded (Stayfree, Rochester, etc or equal | Rochester | #4. | 38.60 |
| 139. | Scouring Sponges Yw/ Green Standard Size 3M/ Eq | | | |
| 140. | Scrubbing Cleansers- 21 oz (Comet) or equal | | | |
| 141. | Shaving Cream | | | |
| 142. | Soap- Liquid Hand Antibacterial- per gallon (pearl hand cleaner) or equal | | | |
| 143. | Soap- Anti Bacterial- Bar 3.5 oz (1,000 per case) | | | |
| 144. | Soap- Bar -75 oz - 1,000 per case | | | |
| 145. | Soap- Hand - Liquid- ( Bag In Box) | | | |
| 146. | Spartan 15% orange tough cleaner/degreaser 12/32oz (OT15QT) or equal | | | |
| 147. | Spartan antiseptic/antibacterial hand soap 4/1gallons (AntiHsoap1) or equal | | | |
| 148. | Spartan bounce back floor finish restorer 4/1gallons (Bounce1) or equal | | | |
| 149. | Spartan Foamy Q&A phosphoric acid shower cleaner 12/32oz (Foamy RTU) or equal | | | |
| 150. | Spartan fresh scent deodorant spray 12/18oz (AirfreshAER) or equal | | | |
| 151. | Spartan sanitize quart food service sanitizer 12/32oz (SRTU) or equal | | | |
| 152. | Spray Bottles- 24 oz empty bottle (bottle24) or equal | OPENED | | |
| 153. | Spray Bottles -32 oz. empty bottle (bottleqt) or equal | | | |
| 154. | Sprayer-(TRIGGER ONLY) red & white (trigqt) or equal | 10:00AM | | |
| 155. | Stripping Pads 17" Black | | | |
| 156. | Stripping Pads 20" Black | 9-8-2010 | | |
| 157. | Styrofoam Bowl- 6 oz 1,000/case (equal or better) | | | |
| 158. | Styrofoam Bowls 12 oz (Pacific 1-0012) equal or better | Witnessed | | |
| 159. | Styrofoam Cup 8 Oz. (8J8) or equal | | | |
| 160. | Styrofoam Cups 4 oz (UJ4)or equal | | | |
| 161. | Styrofoam Plates 6" Laminated | | | |
| 162. | Styrofoam Plates 6" Unlaminated | | | |
| 163. | Styrofoam Plates 9" Divided (Mobil TJ 1-0011) or equal | | | |
| 164. | Styrofoam Plates 9" Laminated | | | |
| 165. | Styrofoam Plates 9" Unlaminated | | | |
| 66. | Styrofoam Tray Hinge 9x9x3 three compartment with Lid (Pactiv YTD19903) 150/cs or equal | | | |
| 167. | Toilet Brushes- (Standard Size) Plastic | | | |
| 168. | Toilet Brushes-rubbermaid hard bristle bowl brush (6310) or equal | | | |
| 169. | Toilet Dispensers Universal (12" Jumbo Toilet Tissue) | Universal | 1 | 39.99 |
| 170. | Toilet Seat Covers | Rochester Midland | 500 | 27.60 |
| 171. | Toilet Tissue (12/1000' Jr. Jumbo) (Georgia Pacific) or equal | Atlas | 12 | 23.70 |
| 172. | Toilet Tissue 2 Ply Small Short Sheet (Georgia Pacific )or equal | Atlas | 96 | 39.66 |
| 173. | Toilet Tissue( 6/ Jumbo 2000 ft) (Georgia Pacific)or equal | Atlas | 6 | 24.10 |
| 174. | Toothbrush Firm- Specify Size | | | |
| 175. | Toothbrush Medium Specify Size | | | |
| 176. | Toothbrush Soft Specify Size | | | |
| 177. | Toothpaste Std Size, Specify Size | | | |
| 178. | Toothpaste Travel Size, Specify Size | | | |
| 179. | Trash Can 55 Gallon- XX Large- 38x58 1.5 MIL | | | |

## JANITORIAL & INDUSTRIAL SUPPLIES

| | DESCRIPTION OF ITEM(S) | BRAND | Qty per CASE | UNIT PRICE |
|---|---|---|---|---|
| 180. | Trash Cans & Lids 16 Gallon | | | |
| 181. | Trash Cans & Lids- 32 Gallon (Rubbermaid ) or equal | Rubbermaid | EACH | 66.10 |
| 182. | Trash Cans- 10 Gallon | | | |
| 183. | Trash Liners- 45 Gallon- X Large- 40x48 16 MIC High Density Can Liner | CENTRAL POLY | 200 | 17.40 |
| 184. | Trash liners-- Pitt Plastics 23x33 12-16 gallon black 1000/cs (32BL) or equal | CENTRAL POLY | 1000 | 15.90 (AM) |
| 185. | Trash Liners-Large Trash Can 13 MIC 30x37 High Density Can Liners | CENTRAL POLY | 500 | 17.80 (AM) |
| 186. | Trash Liners-Large Trash Can 16 MIC 33 Gallon 33x40 High Density Can Liners | CENTRAL POLY | 250 | 14.80 |
| 187. | Trash Liners-Tall Trash Can 8 MIC 24x33 High Density Can Liners | CENTRAL POLY | 1000 | 14.50. |
| 188. | Urinal Block w/ Screens | | | |
| 189. | Urinal Blocks (Blocks Only) | | | |
| 190. | Urinal Deodorant Screens- Screens Only | | | |
| 191. | Utensils Forks -Plastic 2,000 Ct (James River Wn F2P) or equal | | | |
| 192. | Utensils Forks -Plastic -Dispozo- medium -1,000/cs (WMF) or equal | | | |
| 193. | Utensils- Forks- Plastic -Medium Weight White 1,000 Ct (Solo or Equal) | | | |
| 194. | Utensils Forks-Clear - (1,000 Ct ) | | | |
| 195. | Utensils Spoons -Plastic (Solo) or equal | | | |
| 196. | Utensils Spoons -Plastic 1,000 Ct (Solo) or equal | OPENED | | |
| 197. | Utensils Spoons -Plastic –Dispozo medium WMS 1,000/cs or equal | | | |
| 198. | Utensils -Spoons -Plastic -Medium Weight White (1,000 Ct) | 1000 ct | | |
| 199. | Utensils-Party Packs (Spoons, Forks, Knife, Napkin, Salt & Pepper) | 9-8-2010 | | |
| 200. | Vacuum bags-Windsor s for Sensor XP12 vacum cleaner 10 pack -(SVB) or equal | | | |
| 201. | Wasp/ Hornet Spray | Witnessed | | |
| 202. | Wasp/ Hornet Spray - 20 Ft Stream | | | |
| 203. | Wax Stripper Floor Finish Liquid- High Speed (vectea) (Johnson & Johnson) or equal | | | |
| 204. | Weed Killer (Round up) or equal | | | |
| 205. | Weed Killer 55 Gallon Concentrated- Specify Dilution | | | |
| 206. | Wipers -Workhorse -Rags-(Kimberly Clark) or equal | | | |
| 207. | Wipers-Kimberly Clark 15x16.5 white - 300/cs (K41100) or equal | | | |

CENTRAL POLY CORP
18 DONALDSON PLACE PO BOX 4097
LINDEN, NJ 07036
WWW.CENTRALPOLY.COM
TEL: 908-862-7570 FAX: 908-862-9019

# EXHIBIT "C"
## CERTIFICATE OF INSURANCE

**"Vendor will provide the insurance within ten (10) working days or sooner upon notification of award"**

**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 |
|---|---|---|---|---|---|---|---|
| 0-1100-419-40-220-001-0-607 | FACILITIES MGMT-HSEHLD & JANITORIAL SUPP | 136,500.00 | 5,501.77 | 100,911.59 | 100,911.59 | 30,086.64 | 77.96 |
| 0-1100-423-32-330-001-0-607 | JUV DET HM-HSEHLD & JANITORIAL SUPPL | 33,778.22 | 3,259.21 | 29,898.00 | 29,898.00 | 621.01 | 98.16 |
| 0-1100-441-00-340-001-0-607 | HEALTH ADM-HSEHLD & JANITORIAL SUPPL | 14,777.29 | 570.61 | 14,206.68 | 14,206.68 | .00 | 100.00 |
| 0-1100-441-00-340-003-0-607 | HEALTH CLINICS-HSEHLD & JANITORIAL SUPPL | 2,636.81 | .00 | 2,636.81 | 2,636.81 | .00 | 100.00 |
| 0-1293-441-00-340-005-0-607 | H.D. ADM-HSEHLD & JANITORIAL SUPPL | 2,200.00 | 790.50 | .00 | .00 | 1,409.50 | 35.93 |
| 0-1295-423-00-330-028-0-607 | WESL B/C-HSEHLD & JANITORIAL SUPPL | 20,000.00 | 7,776.84 | 11,498.62 | 11,498.62 | 724.54 | 96.38 |

**AI-24320** **11.K.**

**Updated Exhibit A and Maintenance Agreements**
**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Matilde Faz, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

Information

CAPTION

**1. Cooperative Agreements:**
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, Choice Facility Partners awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2011.;

**2. Health & Human Services Department:**
Requesting authority to enter into a 12 month software maintenance and support / extended voice circuit card or brick appliance warranty agreement with US Netcom, Corp. through the following requisition #184972 in the total amount of $2,092.00 effective: Upon approval;

**3. (IT) Information Technology:**
Requesting authority to purchase on site services tape library configuration data backup instruction plus travel expenses with Tyler Technologies, Inc. for 8 hours through requisition #185540 in the total amount of $1,941.41;

4. **(WIC) Women, Infant & Children:**
Requesting authority to enter into a 24-month copier renewal service agreement with Digital Office for the (WIC) Women, Infant & Children Department for the the following copiers, through requisition #'s 184238 & 186391 ;

| Location | Effective | Monthly Rate | Model | Serial No. |
|---|---|---|---|---|
| 3105 W. University Dr. Edinburg, TX | 12/2/2010-01/31/2012 | $180.00 | Royal Copystar RI-5230 | 37001633 |
| 113 Dawson, Edinburg, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47103385 |
| 211 S. Breyfogle, Mission, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47103356 |
| 722 N. Breyfogle, Mission, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47103345 |
| 1903 N. Fir, Pharr, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47102981 |
| 702 E. Tejano, Hidalgo, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47102979 |

| | | | | |
|---|---|---|---|---|
| Mile 5 Btwn Glasscock & Shary Rd., Alton, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47103408 |
| 5 Mile S. Buss. 83 & FM 1015, Progreso, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47102898 |
| 301 S. 8th St., Donna, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47103411 |
| 220 S. Bicentennial Ste. D, McAllen, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-2014 | 47102899 |
| 708 E. Edinburg St., Elsa, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-1500 | H3501098 |
| 3105 E. Richardson, Edinburg, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-1500 | H3501099 |
| 540 S. Texas, Mercedes, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-1500 | H3501193 |
| 3001 N. 23rd, McAllen, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-1500 | H3400410 |
| 313 E. Hwy. 83 Ste. 113, Alamo, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-1510 | 47007253 |
| 1903 N. Fir (in mobile), Pharr, TX | 1/28/2011-1/27/2013 | $24.99 | Copystar CS-1510 | 47007230 |

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1293-441-00-340-013-0-336

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

BUDGETARY IMPACT:

Amount available through Requisition#184972 in the amount of $2,092.00 as of 12/9/10 for US Netcom Corp.

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-002-0-320

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

BUDGETARY IMPACT:

Amount available through Requisition# 185540 in the amount of $1,320.00 as of 12/9/10 for Tyler Technologies.

FISCAL YEAR: 2010 ACCT. #: 0-1100-415-00-200-002-0-583

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

BUDGETARY IMPACT:

Amount available through Requisition# 185540 in the amount of $621.41 as of 12/9/10 for Tyler Technologies.

FISCAL YEAR: 2010 ACCT. #: 0-1292-441-00-350-001-1-432

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

BUDGETARY IMPACT:

Amount available through Requistion #'s 186391 & 184238 in the amounts of $2,998.80 & $1,800.00 as of 12/9/10 for Digital Office Systems.

Attachments

Link: Updated Exhibit A Vendor's List

Link: US NETCOM HDHS

Link: Tyler Technologies IT

Link: Digital Office I WIC

Link: Digital Office II WIC

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 11:29 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 11:38 AM | APRV |
| 3 | Erika Zamora | Erika Zamora | 12/09/2010 05:27 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 06:05 PM | APRV |
| 5 | Dina Trevino | | 12/10/2010 08:02 AM | PEND |

Form Started By: Matilde Faz  Started On: 12/08/2010 01:46 PM

Final Approval Date: 12/10/2010

# Requisition

Req # 00184972

PO #

Date: 11/10/10

Consent #24320 12/14/10

**Bill To:** x
x

**Vendor :** 299588
US NETCOM CORP
710 S MAIDEN LANE
JOPLIN MO 64801
FAX (888)279-3853

**Ship To:** HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

**Contact:** JOSIE ESCALANT
956-383-6221

**Contract No:**

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | DO NOT DUPLICATE ORDER | | |
| 1.00 | EACH | SOFTWARE MAINTENANCE AND SUPPORT AGREEEMENT TERM:<br>Support Level Plat<br>Lines 8<br>Description PMWEB8LSTWR<br>SOFTWARE PMWEB40;FILEDOCTOR20<br>1-YEAR TERM 12/2010 - 12/2011 | 1,595.00 | 1,595.00 |
| 1.00 | EACH | REINSTATED EXTENDED VOICE CIRCUIT CARD OR BRICK<br>APPLIANCE WARR TYPE STD-WARR<br>PRODUCT WB-PC<br>LINES 8<br>DESCRIPTION PMWEB8LSTWR<br>SOFTWARE PMWEB40;FILEDOCTOR20<br>WARRANTY AGREEMENT 1 YEAR TERM 12/2010 - 12/2011 | 497.00 | 497.00 |
| | | Account No | Encumbrance | |
| | | 0-1293-441-00-340-013-0-336 | 2,092.00 | |
| | | | Freight | .00 |
| | | | Total | 2,092.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

Req #184972

**Bert Hernandez**

**From:** Saved by Windows Internet Explorer 8
**Sent:** Thursday, December 02, 2010 3:11 PM
**Subject:** InvoiceSupp

**Invoice Number: W- 13706**

**INVOICE**

Ship To:
**Hidalgo County Health Dept.**
**1304 S 25th Ave**
**Edinburg TX 78539**
**Attention: Rigo Hinojosa**

Bill To:

**US Netcon**
1531 W. 32nd Street, Suite 209, .
888-910-3329 * F
http://www.us

***Important!*** This invoice pertains to support or warra your ***"PhoneMaster for Web"*** phone notification comp organization uses ***PhoneMaster for Web*** for urgent an phone message delivery. Renew today.

***Consider adding SIREN, our low-cost unlimited emergency service. SIREN is the perfect companion to PMWeb. Call u***

**Your PO/Ref:**
**User**
**Warr Type** Std-Warr
**Product** WB-PC
**SerNo**
**Lines** 8
**Descr** PMWEB8LSTWR
**Software** PMWEB40;FILEDOCTOR20
**Warr Begins** 12/7/2010
**Warr Ends** 12/6/2011
**Warr Amt$** $497.50

## Agreement

**Extended Voice Circuit Card or Brick Appliance Warranty Agreement, 1-Year**

Your payment of, and US Netcom Corp's acceptance of the amount of this constitute an Agreement between us for the warranty services described t

1. The Term of this Agreement shall be from the "Warr Begins" date date shown on this invoice.
2. US Netcom Corp warrants the voice circuit card or brick applianc above against defects in materials and workmanship to the origin appropriate and normal use for the Term of this agreement.
3. US Netcom Corp shall repair, adjust or replace a defective item v refurbished unit, at its option.
4. Replacement units shall be warranted for the remainder of the Te whichever is longer. Replaced items become the property of US
5. If a defective item cannot be repaired and it has been discontinue or supplier, then you may: (1) purchase any notification product c by US Netcom Corp at ten percent (10%) off the price then in effe refund of the warranty fees paid calculated on a days-remaining p the time of reported failure to the end of the Term.
6. Items may only be returned to US Netcom Corp by first calling 8C an RMA number which must be placed on the exterior of the box shipping and insurance charges and accept all risk for loss or dar equipment.
7. This warranty excludes: malfunction caused by forces external to including, but not limited to fire, flood, or acts of God, environmer as temperature, humidity, power or phone line fluctuations, surge electricity; damages due to misuse, altering, tampering or defacir markings; PCs, servers, monitors, printers or other accessories; s databases.

THE ABOVE ARE THE ONLY WARRANTIES OF ANY KIND, EXPRESS THIS PRODUCT DOES NOT PERFORM AS WARRANTED HERIN, PUR REMEDY SHALL BE REPLACEMENT, AT US NETCOM CORP'S AUTHC DEFECTIVE PRODUCT. IN NO EVENT SHALL US NETCOM CORP BE DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES AI PURCHASE, USE OR INABILITY TO USE THE PRODUCT, EVEN IF US HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

| | |
|---|---|
| **Tax $:** | |
| **Total Due $:** | **$497.50** |

***Please return a copy of this Invoice with payment.***
***Payment is due by the "Warr Begins" date shown above.***
***Thank you.***
Questions? Please ask for "Support/Warranty Renewals", Option 3

Key #184472



**Bert Hernandez**

**From:** Saved by Windows Internet Explorer 8
**Sent:** Thursday, December 02, 2010 3:11 PM
**Subject:** InvoiceSupp

**Invoice Number: S- 13706**

**INVOICE**

Ship To:
**Hidalgo County Health Dept.**
**1304 S 25th Ave**
**Edinburg TX 78539**
**Attention: Rigo Hinojosa**

Bill To:

**US Netcon**
1531 W. 32nd Street, Suite 209, ,
888-910-3329 * F
http://www.us

***Important!*** This invoice pertains to support or warra your ***"PhoneMaster for Web"*** phone notification comp organization uses ***PhoneMaster for Web*** for urgent an phone message delivery. Renew today.

***Consider adding SIREN, our low-cost unlimited emergenc service. SIREN is the perfect companion to PMWeb. Call u***

**Your PO/Ref:**
**User**
**Supp Level** Plat
**Product** WB-PC
**SerNo**
**Lines** 8
**Descr** PMWEB8LSTWR
**Software** PMWEB40;FILEDOCTOR20
**Supp Begins** **12/7/2010**
**Supp Ends** **12/6/2011**
**Supp Amt$** 1,595.00

## Agreement

**Software Maintenance and Support Agreeme**

**1-Year**

Your payment of, and US Netcom Corp's acceptance of the amount of thi constitute an Agreement between us for the services described below.

1. The Term of this Agreement shall be from the "Supp Begins" dat date shown on this invoice.
2. US Netcom Corp shall repair or replace faulty or malfunctioning Product shown above.
3. You shall receive software enhancements and updates that may the Term.
4. You shall have toll-free telephone access to request technical su 6:00AM and 6:00PM central time, Monday through Friday, exclu
5. You should expect a return call from a support technician no late from the time of your request.
6. Technical support is provided for software problem resolution, tr debugging. Training for Your software operators is available for
7. You agree to cooperate with technical support staff in the provisi this Agreement.
8. This Agreement does not cover malfunction caused by forces ex including, but not limited to: fire, flood, or acts of God, environme as temperature, humidity, power or phone line fluctuations or out or other causes not considered normal use.

**Tax $:**
**Total Due $:** **1,595.00**

***Please return a copy of this Invoice w***
***Payment is due by the "Supp Begins" dat***

Questions? Please ask for "Support/Warranty Re

# Requisition

Req # 00185540

PO #

Date: 11/22/10

Consent #24320 12/14/10

**Bill To:** x
x

**Vendor :** 357081
TYLER TECHNOLOGIES INC
ATTN: JAMIE GILLESPIE
**6500 INTERNATIONAL PARKWAY, SUITE 2000**
PLANO TX 75093

**Ship To:** INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

**Contact:** **EDNA KIRBY**
**956-292-7010**

**Contract No:**

**Special Instructions:**

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| | | PURCHASE AGREEMENT 09/29/10 | | |
| | | DO NOT DUPLICATE ORDER | | |
| 8.00 | HRS | ON SITE SERVICES TAPE LIBRARY CONFIGURATION DATA BACKUP ADMINISTRATION INSTRUCTION | 165.00 | 1,320.00 |
| 1.00 | EACH | TRAVEL EXPENSES | 621.41 | 621.41 |
| | | Account No | Encumbrance | |
| | | 0-1100-415-00-200-002-0-320 | 1,320.00 | |
| | | 0-1100-415-00-200-002-0-583 | 621.41 | |
| | | | Freight | .00 |
| | | | Total | 1,941.41 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

**Authorized By:** _____

# Purchase Agreement
## 09/29/10

This Purchase Agreement (this "Agreement") is made and entered into by and between Tyler Technologies, Inc., a Delaware corporation ("Tyler"), and Hidalgo County IT Department (the "Client").

WHEREAS, Client desires to engage Tyler to provide certain professional services, all on the terms and conditions set forth in this Agreement; and

NOW, THEREFORE, in consideration of the mutual promises contained herein, along with other good and valuable consideration, the receipt and sufficiency of which all parties mutually acknowledge, Tyler and Client agree as follows:

A. Tyler shall furnish the services described in this Agreement, and Client shall pay the prices set forth in and subject to the terms and conditions of this Agreement; and

B. This Agreement consists of this signature page and Terms and Conditions listed below.

PROFESSIONAL SERVICES – Description of Scope

On-Site Services -- Systems Administration / Data Backup Training

| PROFESSIONAL SERVICES | HOURS | RATE/HR. | T&M AMOUNT |
|---|---|---|---|
| On-Site Services -- Systems Administration / Data Backup Training | 8 | 165 | 1,320 |
| Travel Expense Estimate | | | |
| Air Fare - $470 Hotel - $90 Auto - $60 Meals - $10 | | | 630 |
| | | | TOTAL T&M SERVICES |
| Pricing for this agreement is good for 90 Days | | | $1,950 |

IN WITNESS WHEREOF, this Agreement has been executed by a duly authorized officer of each party hereto to be effective as of the date last set forth below.

**CLIENT**

Authorized Signature

Ramon Garcia

Name (Print)

County Judge

Title

12/14/10

Date

**TYLER TECHNOLOGIES, INC.**

Authorized Signature

Kevin T. Watson

Name (Print)

Regional Project Manager

Title

9-29-10

Date

Terms and Conditions

1. PROFESSIONAL SERVICES

1.1. Set forth in this Agreement is Tyler's good faith estimate of the hours and fees associated with the services to be performed by Tyler for Client, including travel time by Tyler's personnel from Tyler's place of business to and from Client's place of business, and for which Client shall pay on a T&M basis. Additional services requested by Client which are beyond those hours detailed in this Agreement will be billed at Tyler's then current services rates.

2. FEES AND INVOICING

2.1. Expenses. Client shall reimburse Tyler for travel, lodging, and food expenses actually and reasonably incurred by Tyler in performing its professional services herein in accordance with Section 2.2.

2.2. Invoice and Payment. Tyler shall invoice Client for services and associated expenses herein on a monthly basis. Each invoice shall state the total invoiced amount and shall be accompanied by a reasonably detailed itemization of services and expenses. Following receipt of a properly submitted invoice, Client shall pay amounts owing therein thirty (30) days in arrears. All payments shall be made in U.S. currency. Any undisputed sum not paid when due shall bear interest at the rate of prime rate (as set forth in the Wall Street Journal) plus five percent (5%) per annum or the highest rate allowed by governing law, whichever is less.

Taxes. The total Agreement Amount does not include any tax or other governmental impositions including, without limitation, sale and use tax. All such applicable cost, if any, shall be invoiced separately to client, and client shall pay the same

Please submit signed Professional Services Agreement with an authorized Purchase Order to:

Tyler Technologies
6500 International Parkway, Suite 2000
Plano, Texas 75093
Fax: 972-713-3777

# DIGITAL OFFICE SYSTEMS

4800 W. Expressway 83 • McAllen, Texas 78501
Phone: (956) 630-1877 • Fax: (956) 683-9565 • E-Mail: contracts@digitalrgv.com

## COPIER SERVICE AGREEMENT

### #5. FULL COVERAGE

### Monthly Rate with Minimum Copies

HIDALGO COUNTY WIC PROGRAM — Company Name
MARGARITA — Point of Contact

3105 W UNIVERSITY DRIVE — Billing Address
(956) - — Phone#
(956) - — Fax#

SAME AS ABOVE — Physical Address
Dept. / Meter Reading Point of Contact

EDINBURG — City
TX — State
78539 — Zip Code
(956) - — Phone#
(956) - — Fax#

Effective Dates: 2 December 2010 to 01 December 2012

Monthly Rate: $180.00 Tax — Total $180.00

Number of copies per month: 12,000 overages billed at $ .0095 per copy.

### EQUIPMENT COVERED

Model Royal Copystar RI-5230 Serial No. 37001633 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia — Authorized Signature
County Judge — Title
12/14/2010 — Date

DO Systems Representative
Title
Date

# TERMS AND CONDITIONS

1. Digital Office Systems will maintain in operating condition the equipment covered under this contract.
2. Service will be performed on your equipment Monday through Friday within the hours of 8:00 AM to 5:00 PM, except on U.S. National Holidays.
3. External parts such as paper cassettes, covers and panels and service or parts required due to damage caused by acts of Nature (flooding, hurricane, tornado, etc.), accident, neglect, misuse, altering of equipment or the use of supplies other than factory recommended supplies purchased from Digital Office Systems are excluded.
4. All copy machines, fax machines, printers, panaboards require periodic maintenance (PM). It is up to the purchaser to notify Digital Office Systems at the end of the unit's PM cycle. Copy quality and performance can not be guaranteed if the purchaser refused to replace parts or supplies as required, or if the purchaser does not advise Digital Office Systems of the unit's PM cycle.

## Copiers and Digital Copiers

_____ 5. **Full coverage** contract will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, toner and developer) except for staples and paper.

_____ 6. **Full coverage excluding toner** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades and developer) except for toner, staples and paper.

_____ 7. **Full coverage including staples** will include labor and replacement of any necessary parts, and consumables (drums, fuser roller kits, PM kits, lamps, power supply boards, gears, blades, developer, toner, staples) except for paper.

_____ 8. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding fuser roller kits, PM kits, lamps, cleaning blades, power supply boards, and consumables such as drums, developer, toner, staples and paper.

_____ 9. **Labor Only** contract includes labor only, no parts and or consumables.

## Fax, Printers, Panaboards and Scanners

_____ 10. **Full coverage** contract will include labor and replacement of any necessary parts and consumables (imaging units, drum units, fuser units, power supply boards, gears, PM kits, lamps, toner) except for ink, stamps, fax film and thermal paper, ink cartridges and paper.

_____ 11. **Parts and Labor** contract will include labor and replacement of any necessary parts excluding pm kits, fuser units and consumables such as ink stamps, fax film, ink cartridges, imaging units, toner, thermal paper and paper.

_____ 12. **Labor Only** contract includes labor only, no parts and consumables.

13. This contract is not transferable to a third party and not refundable, unless approved by the Office Manager at Digital Office Systems. Any unused portion of this Service Contract will be prorated and applied toward the maintenance of any equipment purchased from Digital Office Systems. During each month of the term of this contract, lessee agrees to pay at least a minimum fee calculated at the per copy rate multiplied by the minimum copies per month set forth in this agreement to the extent that the minimum copies per month are exceeded, the monthly rate shall be calculated at the copy rate multiplied by the number of copies.
14. It is expressly and mutually agreed by the parties to the contract as follows: If customer chooses not to renew this contract for another term, customer shall provide written notice to Digital Office Systems at its home office no later than 30 days prior to the expiration of this agreement. Both parties herein contractually agree that if written notice of intent to not renew is not provided as set forth above, this contract shall be automatically renewed and extended under the same terms and conditions for another full term. Thereafter, the parties herein agree that this automatic extension, if notice of non-renewal is not timely provided, shall again remain in full force and effect.

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

113 Dawson Edinburg TX 78539 — Physical Address
Jessica — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956) 316-1434 — Phone#
(956) 316-1394 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103385 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón García

_____ County Judge 12/14/10
Authorized Signature — Title — Date

_____ _____ _____
DO Systems Representative — Title — Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

| | | | | |
|---|---|---|---|---|
| Hidalgo County Wic Program | | | Margarita | |
| Company Name | | | Point of Contact | |
| 3105 W. University Dr. | | | (956) 381-4646 | (956) 381-0017 |
| Billing Address | | | Phone# | Fax# |
| 211 S. Breyfogle, Mission TX 78572 | | | Crystal | |
| Physical Address | | | Department / Point of Contact | |
| Edinburg | TX | 78539 | (956) 581-2723 | (956) 584-8890 |
| City | State | Zip Code | Phone# | Fax# |

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103356 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón Garcia — County Judge — 12/14/10

Authorized Signature / Title / Date

DO Systems Representative / Title / Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

| | | | | |
|---|---|---|---|---|
| Hidalgo County Wic Program | | | Margarita | |
| Company Name | | | Point of Contact | |
| 3105 W. University Dr. | | | (956) 381-4646 | (956) 381-0017 |
| Billing Address | | | Phone# | Fax# |
| 722 N. Breyfogle Mission TX 78572 | | | Elizabeth | |
| Physical Address | | | Department / Point of Contact | |
| Edinburg | TX | 78539 | (956) 584-3334 | (956) 584-9244 |
| City | State | Zip Code | Phone# | Fax# |

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103345 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

| | | |
|---|---|---|
| Ramón García | | |
| Authorized Signature | Title: County Judge | Date: 12/14/10 |
| DO Systems Representative | Title | Date |

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

| | | | | |
|---|---|---|---|---|
| Hidalgo County Wic Program<br>Company Name | | | Margarita<br>Point of Contact | |
| 3105 W. University Dr.<br>Billing Address | | | (956) 381-4646<br>Phone# | (956) 381-0017<br>Fax# |
| 1903 N. Fir, Pharr TX 78577<br>Physical Address | | | Michelle<br>Department / Point of Contact | |
| Edinburg<br>City | TX<br>State | 78539<br>Zip Code | (956) 783-1151<br>Phone# | (956) 702-2493<br>Fax# |

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

## EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102981 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

| | | |
|---|---|---|
| Ramon Garcia | County Judge | 12/14/10 |
| Authorized Signature | Title | Date |
| | | |
| DO Systems Representative | Title | Date |

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

| | | | | |
|---|---|---|---|---|
| Hidalgo County Wic Program | | | Margarita | |
| Company Name | | | Point of Contact | |
| 3105 W. University Dr. | | | (956) 381-4646 | (956) 381-0017 |
| Billing Address | | | Phone# | Fax# |
| 702 E. Tejano, Hidalgo TX 78557 | | | Cindy | |
| Physical Address | | | Department / Point of Contact | |
| Edinburg | TX | 78539 | (956) 843-8151 | (956) 843-2324 |
| City | State | Zip Code | Phone# | Fax# |

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102979 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

| | | |
|---|---|---|
| Ramón Garcia | | |
| Authorized Signature | County Judge<br>Title | 12/14/10<br>Date |
| DO Systems Representative | Title | Date |

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

Mile 5 btwn Glasscock & Shary Rd Alton TX 78572 — Physical Address
Veronica — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956) 519-7159 — Phone#
(956) 519-8551 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103408 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia — Authorized Signature
County Judge — Title
12/14/10 — Date

_____ — DO Systems Representative
_____ — Title
_____ — Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

5 Mile S Bus83 & FM1015, Progreso TX 78579 — Physical Address
Teresa — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956) 514-0236 — Phone#
(956) 565-3656 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102898 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón Garcia — Authorized Signature
County Judge — Title
12/14/10 — Date

DO Systems Representative
Title
Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

301 S 8th Street, Donna TX 78537 — Physical Address
Delia — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956) 464-2251 — Phone#
(956) 464-9249 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47103411 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia — Authorized Signature
County Judge — Title
12/14/10 — Date

DO Systems Representative
Title
Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

220 S Bicentennial Ste # D, McAllen TX 78501 — Physical Address
Margarita — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956) 972-0554 — Phone#
(956) 668-1226 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-2014 Serial No. 47102899 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón Garcia — Authorized Signature
County Judge — Title
12/14/10 — Date

_____ — DO Systems Representative
_____ — Title
_____ — Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

| | | | | |
|---|---|---|---|---|
| Hidalgo County Wic Program | | | Margarita | |
| Company Name | | | Point of Contact | |
| 3105 W. University Dr. | | | (956) 381-4646 | (956) 381-0017 |
| Billing Address | | | Phone# | Fax# |
| 708 E Edinburg Street, Elsa TX 78543 | | | Margarita | |
| Physical Address | | | Department / Point of Contact | |
| Edinburg | TX | 78539 | (956) 262-1324 | (956) 262-7041 |
| City | State | Zip Code | Phone# | Fax# |

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501098 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia — County Judge — 12/14/10

Authorized Signature | Title | Date

DO Systems Representative | Title | Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

| | | | | |
|---|---|---|---|---|
| Hidalgo County Wic Program | | | Margarita | |
| Company Name | | | Point of Contact | |
| 3105 W. University Dr. | | | (956) 381-4646 | (956) 381-0017 |
| Billing Address | | | Phone# | Fax# |
| 3105 E Richardson, Edinburg TX 78539 | | | Margarita | |
| Physical Address | | | Department / Point of Contact | |
| Edinburg | TX | 78539 | (956) 380-0363 | (956) 316-3772 |
| City | State | Zip Code | Phone# | Fax# |

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501099 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

| | | |
|---|---|---|
| Ramon Garcia | County Judge | 12/14/10 |
| Authorized Signature | Title | Date |
| | | |
| DO Systems Representative | Title | Date |

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

| | | | | |
|---|---|---|---|---|
| Hidalgo County Wic Program (Company Name) | | | Margarita (Point of Contact) | |
| 3105 W. University Dr. (Billing Address) | | | (956) 381-4646 (Phone#) | (956) 381-0017 (Fax#) |
| 540 S Texas, Mercedes TX 78570 (Physical Address) | | | Margarita (Department / Point of Contact) | |
| Edinburg (City) | TX (State) | 78539 (Zip Code) | (956) 565-2603 (Phone#) | (956) 565-3626 (Fax#) |

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3501193 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

| | | |
|---|---|---|
| Ramón Garcia | County Judge | 12/14/10 |
| Authorized Signature | Title | Date |
| | | |
| DO Systems Representative | Title | Date |

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

3001 N 23RD McAllen TX 78501 — Physical Address
Margarita — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956)- 683-1822 — Phone#
(956) 664-2392 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1500 Serial No. H3400410 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón Garcia — Authorized Signature
County Judge — Title
12/14/10 — Date

_____ — DO Systems Representative
_____ — Title
_____ — Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

313 E. Hwy 83 Ste 113, Alamo TX 78516 — Physical Address
Janie — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956) 783-5369 — Phone#
(956) 702-2452 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

### EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007253 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramon Garcia — Authorized Signature
County Judge — Title
12/14/10 — Date

_____ — DO Systems Representative
_____ — Title
_____ — Date

# DIGITAL OFFICE SYSTEMS

4600 W. Military Hwy Ste 1300 • McAllen, Texas 78503
Phone: (956) 630-1877 • Fax: (956) 683-9565

## COPIER SERVICE AGREEMENT

### FULL COVERAGE

### Monthly Rate with Minimum Copies

Hidalgo County Wic Program — Company Name
Margarita — Point of Contact

3105 W. University Dr. — Billing Address
(956) 381-4646 — Phone#
(956) 381-0017 — Fax#

1903 N. Fir(in mobile), Pharr TX 78577 — Physical Address
Maria Luisa — Department / Point of Contact

Edinburg — City
TX — State
78539 — Zip Code
(956) 781-4920 — Phone#
(956) 781-4905 — Fax#

Effective Dates: 28 January 2011 to 27 January 2013

Monthly Rate: $24.99 Monthly / $299.99 /1 Year Tax Tax Exempt Total $299.99

Number of copies per month: 1,000 Monthly / 12,000/ 1 Year overages billed at $ .025 per copy.

## EQUIPMENT COVERED

Model Copystar CS-1510 Serial No. 47007230 Beginning Meter: _____

**For Term and Conditions, see backside.**

I have read, understood, and agree to the above contract and the conditions of coverage on the reverse side of this service agreement. No other written or oral conditions by either company will be binding upon Digital Office Systems. Service contract must be paid within 10 days or service will be charged on an hourly basis plus part

Ramón Garcia — Authorized Signature
County Judge — Title
12/14/10 — Date

DO Systems Representative
Title
Date

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2010 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

**Purchasing Department**
"EXHIBIT A"

**TASB Buy Board;**

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Austin Ribbon & Computer | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | American Tire Distributor<br>Formerly known as Gray's Wholesale Tire | Tires, Tubes & Automotive Parts, Supplies & Equipment | 307-08 | 12/01/2008 - 11/30/2011 |
| | Amerx Office Solutions | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | Audio Visual Aids | Audio Visual Equipment & Supplies | 313-09 | 5/01/2009 - 4/30/2012 |
| | BSN Sports | Athletic & PE Supplies & Heavy Duty Exercise Equipment | 336-10 | 04/01/2010 - 03/31/2013 |
| 11/9/2010 | Barcelona Sporting Goods | Athletic, PE, Gym & Exercise Equipment and Supplies | 336-10 | 4/1/2010 - 3/31/2013 |
| 10/12/2010 | Border States Electric | Building Maintenance, Repair & Operation Supplies & Equipment | 339-10 | 6/1/2010 – 5/31/2013 |
| | Burton Auto Supply | Tires, Tubes & Auto Products | 307-08 | 12/01/2008 - 11/30/2011 |
| | CC Distributors, Inc. | Custodial Supplies & Equipment | 291-08 | 6/1/2008 - 5/31/2011 |
| | Camcor, Inc. | Audio Visual Equipment & Supplies | 313-09 | 5/01/2009 - 4/30/2012 |
| | Carrier Corporation | HVAC Equipment & Supplies & Insulation<br>Trades Services & Labor for Electrical, Plumbing & HVAC | 305-08<br>296-08 | 10/1/2008 - 9/30/2011<br>6/1/2008 - 5/31/2011 |
| | Chemsearch, A Div Of NCH | Water Treatment Chemicals & Equipment | 288-08 | 4/1/2008 - 3/31/2011 |
| **12/14/2010** | ***Chemsearch, A Div Of NCH*** | **Custodial Supplies & Equipment** | **291-08** | **6/1/2008 - 5/31/2011** |
| **12/14/2010** | ***Chemsearch, A Div Of NCH*** | **Motor Fuels, Lubricants & Oils** | **314-09** | **6/1/2009 – 5/31/2012** |
| | Commercial Security Integration | Radio Communication Products | 285-08 | 4/1/2008 - 3/31/2011 |
| | Diaz Floors & Interiors | Indoor & Outdoor Flooring Products & Sports Surfaces | 310-08 | 3/01/2009 - 2/28/2012 |
| 9/07/2010 | Facilities Solutions Group | Energy Saving Lighting Products | 290-08 | 4/1/2008-3/31/2011 |
| | Fleet Safety Equipment, Inc. | Public Safety & Fire House Supplies & Equipment | 284-08 | 4/1/2008 - 3/31/2011 |
| | GT Distributors | Public Safety & Fire House Supplies & Equipment | 284-08 | 4/1/2008 - 3/31/2011 |
| **12/14/2010** | ***Galls Inc.*** | **Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental** | **340-10** | **6/1/2010-5/31/2013** |
| | Gaylord Bros. Inc. | Instructional Supplies & Equipment | 328-09 | 11/01/2009 - 10/31/2012 |
| 12/07/2010 | *Glidden Professional Paint (formerly ICI Paints) | Building Maintenance, Repair & Operation Supplies & Equipment | 339-10 | 6/1/2010 – 5/31/2013 |
| | Godwin Pumps Of America, Inc. | Water & Waste Water Pumps & Motor | 344-10 | 07/01/2010 - 06/30/2013 |
| | Graybar | Technology Equipment, Software & Supplies | 285-08 | 4/1/2008 - 3/31/2011 |

| | | | | |
|---|---|---|---|---|
| | Gulf Coast Paper | Custodial Supplies & Equipment | 291-08 | 6/1/2008 to 5/31/2011 |
| | Health Edco Inc. | Instructional Supplies & Equipment | 328-09 | 11/01/2009 - 10/31/2012 |
| | Henry Schein, Inc. | First Aid Supplies & Equipment | 294-08 | 6/1/2008 - 5/31/2011 |
| | Ikon Office Solutions | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | Industrial Communications | Radio Communication Products | 285-08 | 4/1/2008 - 3/31/2011 |
| | Insco Distributing | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08 | 10/1/2008 - 9/30/2011 |
| | J & B Industries, Inc. | Motor Fuels, Lubricants & Oil | 314-09 | 5/01/2009 - 4/30/2012 |
| | Jean's Restaurant Supply | Food Services Equipment & Services | 274-07 | 10/1/2007 - 10/31/2010 |
| | John Deere Landscapes | Grounds Maintenance Equip. & Irrigation Products & Installation | 292-08 | 6/1/2008 - 5/31/2011 |
| | Johnson Supply | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08 | 10/1/2008 - 9/30/2011 |
| | Johnstone Supply-Houston | HVAC Equipment & Supplies & Insulation of HVAC Equipment | 305-08 | 10/1/2008 - 9/30/2011 |
| | Mansion Grove House, LLC | Athletic, PE & Gym Supplies & Eq. & Exercise | 336-10 | 4/1/2010-3/31/2013 |
| | Miller Uniforms & Emblems Inc. | Public Safety & Fire House Supplies & Equipment | 284-08 | 4/1/2008 - 3/31/2011 |
| | Moore Medical LLC | First Aid Supplies & Equipment | 294-08 | 6/1/2008 - 5/31/2011 |
| 9/14/2010 | Moridge Manufacturing, Inc.d/b/a Grasshopper | Grounds Maintenance Equipment/Irrigation Products & Installation | 292-08 | 6/1/2008-5/31/2011 |
| | Myer's Tire Supply | Tires, Tubes & Auto Parts, Supplies & Equipment | 307-08 | 12/01/2008 - 11/30/2011 |
| | O'Reilly Auto Parts | Tires, Tubes & Auto Products | 307-08 | 12/01/2008 - 11/30/2011 |
| 11/2/2010 | Park Place Recreation Design, Inc. | Parks, Recreation & Field Lighting Products & Installation | 346-10 | 10/1/2010 - 9/30/2013 |
| | Pasco Brokerage, Inc. | Food Services & Equipment & Services | 274-07 | 10/1/2007 - 10/31/2010 |
| 11/2/2010 | Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers) | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |
| | SGS Industrial DBA Sea Garden | Public Safety & Fire House Supplies & Equipment | 284-08<br>339-10 | 4/1/2008-3/31/2011<br>6/01/20105/31/2013 |
| | Safeguard Universal | Awards, Trophies & Personal Recognition | 343-10 | 7/1/2010-6/30/2013 |
| **12/14/2010** | ***Sexauer*** | **Building Maintenance, Repair & Operation Supplies & Equipment** | **339-10** | **6/1/2010-5/31/2013** |
| | SHI Government Solutions | Technology, Eq., Software, Supplies & Telecomm | 331-09 | 11/01/2009 - 10/31/2012 |
| | Southern Tire Mart | Tires, Tubes & Auto Products | 307-08 | 12/01/2008 - 11/30/2011 |
| 11/16/2010 | School Health Corporation | First Aid Supplies and Equipment | 294-08 | 6/1/2008-5/31/2011 |
| | Staples | Office Supplies & Equipment | 328-09 | 11/01/2010 - 10/31/2012 |
| | Superior Alarms | Radio Communication Products<br>Fire & Security & Monitoring<br>Supplemental Technology Products Software & Supplies | 285-08<br>325-09<br>289-08 | 4/1/2008-3/31/2011<br>10/1/2009-9/30/2012<br>4/1/2008 - 3/31/2011 |
| | Tandus US LLC | Indoor & Outdoor Flooring Products & Sports Surfaces | 310-08 | 3/01/2009 - 2/28/2012 |
| | Toshiba Business Solutions | Copiers & Supplies | 299-08 | 9/1/2008 - 8/31/2011 |

| | | | | |
|---|---|---|---|---|
| | Vance Hunt Libraries | School, Office, Library & Dormitory Furniture | 337-10 | 04/01/2010 - 03/31/2013 |
| | Siddons Fire Apparatus, Inc. | Fire Apparatus | 323-09 | 9/01/2009 - 8/31/2012 |
| | B&H Photo-Video Pro Audio Inc. | Stage Curtains , Lighting & Stage / Stadium Sound Systems | 331-09 | 11/01/2009 - 10/31/2012 |
| | Dooley Tackaberry, Inc. | Public Safety & Fire Supplies & Equipment | 284-08 | 4/1/2008 - 3/31/2011 |
| | Gunn Chevrolet | Vehicles | 281-07 | 10/1/2007 - 12/01/2010 |

**TPSS-Term contracts P.O.s**;

| CC Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 7/20/2010 | 1st Choice Restaurant Equip. & Supply | Commercial Refrigerators, Freezers, Merchandisers, ice makers/dispensers | 740-A1 | 5/2010-03/2011 |
| 9/7/2010 | Alaven Pharmaceutical, LLC | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2007-2/2011 |
| | Ansell Healthcare Products Inc. | Contraceptives | 269-A4 | 7/2006-9/2010 |
| | Apothecus Pharmaceutical Corp. | Contraceptives | 269-A4 | 7/2006-9/2010 |
| | Auburn Pharmaceutical Co. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2007-2/2011 |
| 8/31/2010 | BDI Pharma Inc. | Vaccines & Biologicals | 269-A2 | 01/2007-11/2010 |
| | Bob Barker Company, Inc. | Clothing & Apparel | 200-A1 | 3/2010-11/2010 |
| 6/29/2010 | Canon | Photocopier Lease & Rental | 985-L2 | 5/2009 – 08/2011 |
| | Central Texas Medical Equipment & Supplies | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2007-2/2011 |
| | Compliance Diagnostic Equipment LLC | Drug & Alcohol Testing Products | 193-A2 | 7/2007-6-2011 |
| 8/3/2010 | GT Distributors | Police Equipment & Accessories | 680-A1 | 1/2010 – 10/2010 |
| | Graybar Electric | Electrical Equipment & Supplies | 285-A1 | 1/2010-8/2011 |
| | Johnson Grayson Automotive dba Holiday Chevrolet | Automotive and Law Enforcement Vehicles | 071-A1 | 2/2009-12/2010 |
| | Kyocera Mita America Inc. – Minolta | Photocopiers-Rental Renewal Only | 985-A5 | 9/2002-8/2011 |
| 6/15/2010 | MMS A Medical Supply Co. | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006- 11/2010 |
| | Midwest Medical Supply | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006-11/2010 |
| | National Vitamin Co. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2007-2/2011 |
| | Neopost National Government Account | Postage Meters-Rental Renewal Only | 985-R1 | 11/2006-8/2011 |
| | Office Communications Systems, Inc | Photocopiers-Rental Renewals Only | 985-A6 | 9/2005-8/2011 |
| | Pitney Bowes Inc. | Lease for Mail Equipment, Meters, Scales & Purchase of Supplies<br>Postage Meters-Rental Renewal Only | 985-L1<br>985-R1 | 11/2008-8/2011<br>11/2006-8/2011 |
| | PlumbMaster, Inc. | Plumbing Parts, Fixtures & Supplies | 670-A2 | 11/2005-10/2010 |
| 10/19/10 | Precision Delta Corp. | | 680-A1 | |
| | Prescription Supply Inc. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2007-2/2011 |

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|---|---|---|---|---|
| | Presto Printing | Business Cards through TX Smartbuy | 966-N1 | 1/2007-8/2011 |
| | Products Unlimited, Inc. | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006- 11/2010 |
| | Richmond Pharmaceuticals, Inc. | Drugs, Pharmaceuticals & Multi-Vitamins (Human Use) | 269-A1 | 3/2007-2/2011 |
| | Rodzina Industries, Inc. | Custom & Stock Rubber Stamps | 615-A2 | 3/2010-12/2010 |
| 6/29/2010 | Sam Pack's Five Star Ford | Automobiles & Law Enforcement Vehicles | 071-A1 | 2/2009 – 08/2010 |
| | Sanofi Pasteur, Inc. | Vaccines & Biologicals<br>Influenza Vaccine | 269-A2<br>269-A3 | 1/2007-11/2010<br>3/2010-2/2011 |
| | Sharp Electronics Corporation | Photocopiers-Rental Renewal Only | 985-A6 | 9/2005-8/2011 |
| 9/28/2010 | TIBH Industries, Inc. | Drug and Alcohol Testing Products | 193-A2 | 7/2007/6/2011 |
| | Tetra Medical Supply Corp. | Hospitals Sundries (Disposables) including syringes | 475-A1 | 5/2006- 11/2010 |
| | 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 | 1/1960-12/2099<br>12/2001-11/2099<br>8/2006-12/2099 |
| | Texas Department of Criminal Justice | Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase | 425-A5 | 5/1987-12/2099 |
| 8/31/2010 | Total Pharmacy Supply Inc. | Hospital Sundries (Disposables) including Syringes | 475-A1 | 05/2006 - 11/2010 |
| | Voss Lightning | Electrical Equipment & Supplies | 285-A1 | 1/2010-8/2011 |
| | Xerox Corporation | Photocopier Lease & Rental | 985-L2 | 5/2009-8/2011 |

**TPSS-DIR**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 9/21/2010 | ARC Austin Ribbon & Computer Supplies, Inc. | DBITS-Technology Migration/Upgrade<br>Software<br>Computer, Thin Clients and Terminals/Computer Operations Services/Software | 886<br>293<br>601<br>890 | 1/13/2013 |
| | A T & T | Cisco Networking Equipment<br>Telecommunication Contract for Wireless Voice & Data/Cellular Services<br>Networking Services | 233<br>597<br>826 | |
| 6/29/2010 | CDW Government, Inc. | Computer Equipment, Software, Components, Peripherals & Software | 592<br>673<br>1364 | |
| | CDW 3 Com | Computer Software for Mini and Main Frames (Pre programmed) | 229 | |
| 11/30/2010 | CRC - Computer Repair Center | Scanners | 1364 | 5/5/2014 |
| | 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 | |

| | | | | |
|---|---|---|---|---|
| 10/5/2010 | Calence, LLC dba Insight Networking | Network, Networking Equipment, Network Prod. & Serv. & Tele-Network Serv. | 1460 | 8/30/2014 |
| | 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 | |
| 6/29/2010 | ESI Acquisition Inc. | Contract for Products & Related Services | 822 | |
| 7/27/2010 | Environmental Systems Res. Institution | Software 1/5/2011 | 492 | |
| | 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 | |
| 11/30/2010 | Reyna Enterprises, Inc. dba CRC | Software | 1364 | 5/5/2014 |
| | 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 | |
| 11/23/2010 | Spillman Technologies, Inc. | Software | 1623 | 11/3/2014 |
| | Tech Depot | Computer Equipment, Software, Components, Peripherals & Software | 223 | |
| 6/29/2010 | Verizon Wireless | Wireless Voice & Data Services and Equipment | 604 | 10/2/2011 |
| | Votec | Software | 937 | 2/27/2011-2013 |
| 6/29/2010 | Xerox | Products & Services | 515 | |

**TPSS-TXMAS contracts**;

| CC Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 8/3/2010 | Access Imaging Solutions LLC | Document Imaging | 9-36010 | 6/5/2009 – 3/30/2014 |
| 8/10/2010 | Aria Medical | Medical Equipment and Supplies | 7-6511A020 | 2/9/2007-6/29/2013 |
| 8/3/2010 | 4MD Medical Solutions | Medical Equipment | 10-65IIA010 | 11/19/2009-8/14/2013 |
| | All Steel Inc. | Office Furniture | 9-71I030 | 10/31/2008-9/30/2013 |
| | Beta Technology, Inc. | Food Service, Hospitality, Cleaning Equip. & Supplies, Chemicals & Services | 5-73050 | 7/13/2005-3/31/2015 |

| | | | | |
|---|---|---|---|---|
| | Bob Barker | Clothing Uniforms, Footwear & Accessories | 8-840140 | 7/23/2008-7/31/2011 |
| | Business Interiors by Staples<br>The Hon Company | Special Use Furniture | 6-71111060 | 5/10/2006-3/26/2011 |
| | B&H Photo & Video | Photographic Equipment-Cameras, Photographic Printers and Related Supplies & Services (Digital and Film –Based) | 8-67030 | 1/25/2008-8/2/2014 |
| | B&H Photo & Video | VCRS, VCP, DVD, Monitors & Monitors/Receivers, Including Spare & Repair Parts, and Accessories | 8-58I020 | 1/25/2008-11/30/2010 |
| | Datum Filing Systems Inc. | Office Furniture | 5-711010 | 9/15/2004-5/31/2012 |
| | Diaz Floors & Interiors | Floor Covering | 5-721A060 | 2/17/2005-8/3/2014 |
| 9/21/2010 | Dream Ranch d b a Cartridge World | Ink and Toner Cartridges | 8-75040 | 7/23/2008-5/31/2012 |
| | Emergency Vehicle Equipment | Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine | 5-840180 | 6/17/2005-8/31/2014 |
| | Ergogenesis, LLC | Office Furniture | 3-7110470 | 8/22/2003-9/30/2011 |
| | Fed Ex Kinko’s | The Office, Imaging & Document Solution | 5-36020 | 1/14/2005-10/13/2013 |
| 6/15/2010 | Firetrol Protection Systems, Inc. | Facilities Maintenance & Management | 6-03FAC020 | 7/12/2006-4/23/2011 |
| | GCR Tires Centers Of Pharr | Tires | 7-261020 | 1/19/2007-12/20/2011 |
| | Global Industries, Inc. | Office Furniture | 3-7111010 | 11/21/2002-12/31/2012 |
| 11/16/2010 | Jasper Seating Company, Inc. dba J.S.I and Community | Office Furniture | 9-71I020 | 10/9/2008 – 6/24/2013 |
| | Kimball International Marketing | Office Furniture | 3-711060 | 12/16/2002-1/27/2012 |
| 6/29/2010 | Lawson Products Inc. | Hardware Superstore | 3-51V030 | 7/7/2003-4/7/2011 |
| | MCS | Access Control Systems | 9-84060 | 6/23/2009-11/30/2013 |
| | MSC Industrial Supply Co. | Hardware | 3-51V020 | 6/4/2003-10/31/2012 |
| | Mayline Company | Office Furniture | 4-7110330 | 7/2/2004-11/30/2011 |
| | Michelin North America, Inc. | Tires, Pneumatic (new), for passenger, light/medium truck, & bus, & retread svcs. | 7-261010 | 12/19/2006-12/5/2011 |
| 9/21/2010 | OCE North America, Inc. | Office, Imaging & Document Solutions Copying Equipment | 2-36010 | 8/1/2002-9/30/2011 |
| **12/14/2010** | ***Red Wing Shoe Industrial*** | **Shoes** | **9-84090** | **8/12/2009-9/30/2012** |
| | Separation Systems Consult, Inc. | Environmental Services | 7-899030 | 6/27/2007-2/20/2011 |
| | Sherwin Williams | Maintenance & Hardware | 5-51V010 | 10/11/2004-1/31/2013 |
| | Simplexgrinnell, LP | Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine | 5-84070 | 12/6/2004-6/30/2012 |
| | Snap-On Industrial | Hardware Products & Services | 3-51V010 | 9/20/2002-1/31/2011 |
| | Southern Tire Mart LLC-Michelin | Tires | 7-261010 | 12/19/2006-12/5/2011 |

| | | | | |
|---|---|---|---|---|
| | Bridgestone | | 7-261020 | 1/19/2007-12/20/2011 |
| 7/20/2010 | State Industrial Products | Hardware Superstore 12/27/2004 – 11/30/2010 | 5-51V020 | 12/27/2004-11/30/2010 |
| | Tandus US, Inc. | Floor Covering | 5-721A060 | 2/17/2005-8/3/2014 |
| 11/22/2010 | The Hon Company | Office Furniture | 6-71111060 | 5/10/2006 – 3/26/2011 |
| | Tire Centers, LLC<br>Michelin North America, Inc. | Tires, Pneumatic (new), for passenger, light truck, med truck, & bus & retread services | 7-261010 | 12/19/2006-12/5/2011 |
| | Tremco, Inc. | Bldg. & Bldg. Materials/Industrial Services & Supplies | 6-56050 | 3/6/2006-5/31/2014 |
| | United Rentals, Inc. | Hardware Superstore, Heavy Vehicle Equipment | 7-51V080 | 7/5/2007-1/27/2011 |
| | Visual Innovations Company, Inc. | Professional Audio/Video, Telecommunications and Security Solutions | 4-581010 | 10/24/2003-7/7/2012 |
| | W.W. Grainger, Inc. | Industrial, Janitorial Supplies | 2-539030 | 8/26/2002-11/30/2010 |
| | World Wide Imaging Supplies | Office Products | 8-75030 | 5/2/2008-10/1/2012 |

**TPSS-State Travel Management Program**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Enterprise Rent a Car | Car Rental | TX-C1080 | 3/31/2004-11/30/2010 |
| | Avis Rent a Car Systems | Car Rental | TX-C1080 | 3/31/2004-11/30/2010 |

**TIPS**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | 3-C Technology | Audio Visual Equipment & Supplies<br>Computer Equipment, Components & Peripherals | 1032609<br>1072309 | 3/26/2011<br>7/23/2011 |

**US Communities**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Auto Zone | Auto Parts & Accessories | 060143 | 6/26/2006-6/25/2011 |
| 9/14/2010 | DACO | Daco Fire Equipment (Converter) | FS12-09 | 3/1/2010-11/30/2011 |
| 12/07/2010 | GTSI | Computer Equipment, Software, Components & Peripherals Software | RQ09-997736-42D | 5/01/2009-4/30/2013 |
| | Graybar | Electrical Products | MA-43272-6 | 1/31/2011 |
| | Hagemeyer | Homeland Security and Public Safety | RQ06-814063-10A | 10/7/2005-9/30/2011 |
| | Insight Public Sector | Technology Products Equipment & Technology Services/Solutions | RQ-09-997736-42b | 5/01/2009-4/30/2013 |
| 8/03/2010 | Service Wear Apparel | Uniform and Work Apparel | A1465-10 | 9/01/2010-12/31/2014 |
| | The Home Depot | Maintenance/Hardware Supplies | 05091 | 12/1/2008-11/30/2011 |
| | Zep | Janitorial Supplies | 2007-118-3034 | 12/31/2010 |

| | | | | |
|---|---|---|---|---|
| 6/22/2010 | Tech Depot | Technology Products & Solutions | RQ09-997736-42C | 5/1/2009-4/30/2013 |

**TCPN**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | Best Buy Gov LLC | Audio Visual Equipment and Services | R-4705 | 9/30/2006-9/30/2011 |
| 6/15/2010 | CAS Companies, LP | Job Order Contracting Services | R-5004 | 3/31/2010-3/31/2015 |
| | CDW | Computer, Components, Peripherals & Software | R-4713 | 9/30/2006-9/30/2011 |
| | GovConnection | Computer, Components, Peripherals & Software | R-4718 | 9/30/2006-9/30/2011 |
| 8/17/2010 | Jamail & Smith Construction | Job Order Contract (JOC) | R4957 | 3/31/2010-3/31/2015 |
| 9/14/2010 | Office Depot | Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services. | R5023 | 2/28/2010-2/28/2015 |
| | M & A Technology | Computer, Components, Peripherals & Software | R-4721 | 9/30/2006-9/30/2011 |
| | Tandus US LLC | Commercial Floor Covering Systems | R-4882 | 7/31/2008-7/31/2013 |
| | Tech Depot | Computer, Components, Peripherals & Software | R-4716 | 9/30/2006-9/30/2011 |
| | Trane | Heating, Ventilating, Air Conditioning & Plumbing | R-4669 | 12/31/2005-12/31/2010 |
| | ThyssenKrupp Elevator Corp. | Elevator Products & Services | R-4679 | 5/31/2006-5/31/2011 |
| | Troxell Communications | Audio Visual Equipment and Services | R4708 | 9/30/2006-9/30/2011 |
| | Xerox Corporation | Document Management (Copiers) | R-4671 | 5/31/2010-5/31/2015 |
| | Xerox Supplies | Paper fine | R-4929 | 12/31/2009-12/31/2014 |

**GSA**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | CDW | Computer Equipment, Software, Components, Peripherals & Software | GS-35F-0195J | |
| 8/3/2010 | Comtech LLC | Software and Services | GS-35F-0431K | |
| | Dell | Computer Equipment, Software, Components, Peripherals & Software | GS-35F-4076D | |
| 11/23/2010 | Element K Corporation | IT Solutions & Electronics | GS-35F-0042L | 10/19/2015 |
| 11/16/2010 | ICS Jail Supplies, Inc. | Total Solutions for Law Enforcement, Security, Facilities Mgmt. Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response | GS-07F-0552U | 9/29/2013 |
| | NYP CORP | Shipping, Packaging and Packing Supplies | GS-14F-1237H | |
| 9/21/2010 | Phonetics Inc. dba Sensaphone, Inc. | Computer Equipment, Software, Components, Peripherals & Software | GS-07F-9463S | 4/30/2011 |
| | Tactical Gear Now, Inc. | | GS-07F-5508R | |

| | | | | |
|---|---|---|---|---|
| 6/29/2010 | Galls/Aramark | | GS-07F-0157M | |

**HGAC**;

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| | A & B Communications | Communications Equipment & Services | RA01-08 | |
| **12/14/2010** | ***Caldwell Country Chevrolet*** | **Current Model Cars & Light Trucks** | **VE03-06** | **Thru Oct 31, 2011** |
| 9/21/2010 | Daco Fire Equipment | Fire Apparatus (All types) | FS12-09 | 3/1/2010-11/30/2011 |
| | EF Johnson Co. | Communications Equipment & Services | RA01-08 | |
| **12/14/2010** | ***Kustom Signals, Inc.*** | **Emergency Equipment & Supplies (Law Enforcement** | **EF 04-09** | **4/1/2009-3/31/2011** |
| | Motorola | Communication Equipment & Services | RA01-08 | 12/31/2011 |
| | Sprint | Communication Equipment & Services | CW-05/02 | |
| | Superior Alarms | Surveillance & Access Control Equipment | SE05-05 | |
| | Superior Alarms | Video Surveillance Systems | SE05-08 | |
| 7/20/2010 | Superior Alarms | Surveillance, Access Control & Security Fencing | SE05-10 | 05/1/2010 – 04/30/2012 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

**CHOICE FACILITY PARTNERS;**

| CC Approval Date | Vendor | Contract Description | Contract | Contract Term |
|---|---|---|---|---|
| 12/07/2010 | Herrera & Hunt | Job Order Contracting and Related Services | 09/040JC-07 | 6/16/2009-6/15/2011/4 |
| 12/07/2010 | Herrera & Hunt, Inc. | Job Order Contracting and Related Services | 07/007JC-01 | 5/15/2007-5/14/2011 / 1 |
| 10/12/2010 | Hydro-Stop Inc. LLC | Roofing | 08/021JC-01 | 7/1/2008 – 7/31/2011/2 |
| 12/07/2010 | Alpha Building Corporation | Job Order Contracting and Related Services | 06/035JC-01 | 12/19/2007-2/24/2011/2 |
| 12/07/2010 | Alpha Building Corporation | Job Order Contracting and Related Services | 10/030JC-01 | 02/22/2010-02/21/2011/6 |

***Denotes: New Vendor added for approval**

☐ **Contract Renewed**

**AI-24312** **11.L.**

**CAP Pct No. 3 Round 3, Authority to Advertise**

**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Yvette Islas, PURCHASING DEPT. |
| Submitted For: | Agapito Vargas |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

## Information

CAPTION

Requesting authority to advertise for Road & Drainage Construction of Casa De Los Vecinos, a 3rd call BCAP Project with plans and specifications drafted by project engineer

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-123-141-0-731

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

BUDGETARY IMPACT:

Available balance of $317,837.00 as of 12/9/10.

FISCAL YEAR: 2010 ACCT. #: 0-1312-431-00-123-141-0-733

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

BUDGETARY IMPACT:

Available balance of $114,490.00 as of 12/9/10.

## Attachments

Link: ai req 24312

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 10:51 AM | APRV |
| 2 | Budget & Management | Angela Garcia | 12/09/2010 11:33 AM | APRV |
| 3 | Olga Garza | Olga Garza | 12/09/2010 01:28 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 02:58 PM | APRV |

Form Started By: Yvette Islas Started On: 12/08/2010 09:19 AM

Final Approval Date: 12/09/2010

**From:** Marcie Jackson
**To:** "Yvette Islas"
**Cc:** "Agapito Vargas"
**Subject:** Request Authority to Advertise - Casa De Los Vecinos Subdivision
**Date:** Wednesday, December 08, 2010 2:05:31 PM

---

Yvette, please place the following item on CC agenda for Tuesday 14th December 2010:

Approval to advertise, 3rd Call Border Colonias Projects for Precinct 3: Casa De Los Vecinos Subdivision (CSJ: 3C1080141);
Project Engineer: Javier Hinojosa Engineering
Account: 0-1312-431-00-123-141-0-731 & 733

*Agapito Vargas*, Executive Director

Hidalgo County Border Colonias Access Program
301 East State
Pharr, TX 78577
Office Tel: 956/787-1891
Fax: 956/787-4683
Cell: 956/460-6364
email: agapito.vargas@co.hidalgo.tx.us

**AI-24303** **11.M.**

**Payment Application No. 1 -Alamo Road Crossing Drainage Improvements**
**CC CONSENT**

| | |
|---|---|
| Date: | 12/13/2010 |
| Submitted By: | Moises Salazar, PURCHASING DEPT. |
| Submitted For: | Marty Salazar |
| Department: | PURCHASING DEPT. |
| Agenda Category: | Purchasing Department |

## Information

CAPTION

Approval of Request for Payment-Application No. 1 in the amount of $118,162.16 from Leal Construction, Inc., awarded contractor for the, Hidalgo County Precinct No. 2 "Alamo Road Crossing Drainge Improvements Project," and as certified for payment by project engineer, Raul Sesin, P.E., Hidalgo County Planning Department; C-10-178-06-22.

BACKGROUND

## Fiscal Impact

FISCAL YEAR: 2010
ACCT. #: 0-1339-431-00-122-039-0-733
FUNDS AVAILABLE Y/N?: Y
MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO # 643847

## Attachments

Link: Leal Construction Invoice

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 10:50 AM | APRV |
| 2 | Budget & Management | Angela Garcia | 12/09/2010 11:34 AM | APRV |
| 3 | Roland Garcia | Rolando Garcia | 12/09/2010 04:46 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:20 PM | APRV |

Form Started By: Moises Salazar
Started On: 12/07/2010 03:14 PM

Final Approval Date: 12/09/2010

# APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY PRECINT # 2 HECTOR TITO PALACIOS (Owner)
From: LEAL CONSTRUCTION, INC. (Contractor)
Contract: C-10-178-06-22
Project: ALAMO ROAD CROSSING DRAINAGE IMPROVEMENT PROJECT
Owner's Contract No. C-10-178-06-22 Engineer's Project No. 2010-178-06-09-MSS
For Work accomplished through the date of: 11/16/2010

| | | |
|---|---|---|
| 1. Original Price: | | $154,917.41 |
| 2. Net change by Change Order and Written Agreements(+or-): | | $27,430.57 |
| 3. Current Contract Price (1 plus 2): | | $182,347.98 |
| 4. Total completed and stored to date: | | $131,291.29 |
| 5. Retainage (per Agreement): | | |
| 10% of completed work: | ($13,129.13) | |
| ____ of stored material | | |
| Total Retainage: | | |
| 6. Total completed and stored to date less retainage (4 minus 5) | | $118,162.16 |
| 7. Less previous Application for Payments: | | $0.00 |
| 8. AMOUNT DUE THIS APPLICATION (6 MINUS 7) | | $118,162.16 |

Accompanying Documentation:

PO # 643847 HP
0-1339-431-00-122-037-0-733
Req # 179735

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of WORK done under the Contract referred to above have been applied on account to discharge CONTRACTOR 'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment number 1-Final through 2 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as covered by a Bond acceptable to Owner indenifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments in accordance with the Contract Documents and not defective.

Date: 10/26/2010

LEAL CONSTRUCTION, INC.
CONTRACTOR
By: Lisa A. Leal

State of: Texas
County of Hidalgo
Subscribed and sworn to before me this 26th day of October 2010.

Amparito Cabrera
Notary Public
My Commission expires: 04-28-13

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 11-17-10

RAUL E. SESIN
ENGINEER
By: PE 11/29/10

Exhibit E-C

AMPARITO CABRERA
Notary Public, State of Texas
My Commission Expires
April 28, 2013

INVOICE RECEIVED BY:
ON 11/30/2010
GOODS/SERVICES RECEIVED BY:
Hector Palacios ON 11/30/2010

Date: 11/17/10

Colonia:
Roadway: FM 907
Control: C-10-178-06-22
Project No. Alamo Road Crossing Drainage Improvement
County: Hidalgo
Est. No: 2
Work Type: DRAINAGE IMPROVEMENTS
Limits:
From: NORTH ALAMO ROAD
To: SIOUX ROAD AND ELDORA ROAD

Contractor: Leal Construction, Inc.
Contract Price: $154,917.41
Work Done This Mo.: 128,375.45
%Complete: 82.87%

Date Began: 9/29/2010
Contract Time: 90
Time Charged: 33
% Time Used 36.67%

| ITEM No. | Description | Unit | Project QTY | Unit Price | Project Amount | FIRST MONTH | | | SECOND MONTH | | | THIRD MONTH | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Monthly Quantity | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) |
| 1 | Preparing ROW | STA | 34.33 | 300.5 | $10,316.17 | | | $0.00 | | | | | | |
| | BASE BID | | | | | | | | | | | | | |
| 1 | 5' x 4' Reinforced Concrete Box | LF | 127.00 | $186.16 | $23,642.32 | 127.00 | 127.00 | $23,642.32 | 0.00 | 127.00 | $0.00 | | | |
| 2 | Precast or Cast in Place 5'x8' Junction Box with Ring & Cover | EA | 2.00 | $4,880.29 | $9,760.58 | 2.00 | 2.00 | $9,760.58 | 0.00 | 2.00 | | | | |
| 3 | Traffic Control Plan | LS | 1.00 | $9,374.59 | $9,374.59 | 0.50 | 0.50 | $4,687.30 | 0.00 | 0.00 | | | | |
| 4 | Gravel Bedding for 5'x4' Reinforced Concrete Box as per Plan | LF | 127.00 | $13.64 | $1,732.28 | 127.00 | 127.00 | $1,732.28 | 0.00 | 127.00 | | | | |
| 5 | Cement Stabilized Backfill as Per Plan | LF | 127.00 | $16.25 | $2,063.75 | 127.00 | 127.00 | $2,063.75 | 0.00 | 127.00 | | | | |
| 6 | Temporary Asphalt Section for Traffic Control Plan (Both Sides) | LS | 1.00 | $4,834.37 | $4,834.37 | 0.00 | 0.00 | $0.00 | 0.00 | 0.00 | | | | |
| 7 | Trench protection | LF | 143.00 | $4.87 | $696.41 | 143.00 | 143.00 | $696.41 | 0.00 | 143.00 | | | | |
| 8 | 3 1/2" HMAC Type "D" with Prime Coat | SY | 67.00 | $121.86 | $8,164.62 | 0.00 | 0.00 | $0.00 | 0.00 | 0.00 | $0.00 | | | |
| 9 | 13" Flex Base(Compacted) with 2% lime by Admixture Weight | SY | 67.00 | $87.04 | $5,831.68 | 0.00 | 0.00 | $0.00 | 33.50 | 33.50 | $2,915.84 | | | |
| 10 | 4" Yellow Center Line(Thermoplastic)and Type II-A-A Raiaased Pavement Markers | LS | 1.00 | $3,024.00 | $3,024.00 | 0.00 | 0.00 | $0.00 | 0.00 | 0.00 | $0.00 | | | |
| 11 | 1-1/2" Planing of Existing Asphalt Section | SY | 156.00 | $37.16 | $5,796.96 | 0.00 | 0.00 | $0.00 | 156.00 | 156.00 | $5,796.96 | | | |
| 12 | 72" Reinforced Concrete Pipe-RJ CL III Storm Drain Pipe | LF | 16.00 | $155.21 | $2,483.36 | 16.00 | 16.00 | $2,483.36 | 0.00 | 16.00 | $0.00 | | | |
| 13 | Gravel Bedding for 72" Reinforced Concrete Pipe as Per Plan | LF | 16.00 | $23.82 | $381.12 | 16.00 | 16.00 | $381.12 | 0.00 | 16.00 | $0.00 | | | |
| 14 | Remove and Replace 25 LF of 24" Pipe with 24" RCP-RJ CL III and Safety Ends | EA | 1.00 | $938.24 | $938.24 | 0.50 | 0.50 | $469.12 | 0.50 | 1.00 | $469.12 | | | |
| 15 | Remove and Replace 25 LF of 18" Pipe with 18" RCP-RJ CL III and Safety Ends | EA | 1.00 | $710.82 | $710.82 | 0.50 | 0.50 | $355.41 | 0.50 | 1.00 | $355.41 | | | |
| 16 | Remove Temporary Asphalt Section and Re-Grade Roadside Ditch(Both Sides) | LS | 1.00 | $1,707.01 | $1,707.01 | 1.00 | 1.00 | $1,707.01 | 0.00 | 1.00 | $0.00 | | | |
| | ADD ALTERNATE NO.1 | | | | | | | | | | | | | |
| 1 | 72" RCP-RJ CL III Storm Drain Pipe | LF | 145.00 | $141.34 | $20,494.30 | 120.00 | 120.00 | $16,960.80 | 25.00 | 145.00 | $3,533.50 | | | |
| 2 | Gravel Bedding as Per Plan | LF | 145.00 | $23.81 | $3,452.45 | 120.00 | 120.00 | $2,857.20 | 25.00 | 145.00 | $595.25 | | | |
| 3 | 6" Concrete Rip-Rap | SY | 40.00 | $43.20 | $1,728.00 | 0.00 | 0.00 | $0.00 | 40.00 | 40.00 | $1,728.00 | | | |
| 4 | Trench Protection | LF | 145.00 | $4.87 | $706.15 | 120.00 | 120.00 | $584.40 | 25.00 | 145.00 | $121.75 | | | |
| | ADD ALTERNATE NO.2 | | | | | | | | | | | | | |
| 1 | 5'X2' Reinforced Concrete Box | LF | 160.00 | $176.40 | $28,224.00 | 160.00 | 160.00 | $28,224.00 | 0.00 | 160.00 | | | | |
| 2 | Gravel Bedding as Per Plan | LF | 160.00 | $23.82 | $3,811.20 | 160.00 | 160.00 | $3,811.20 | 0.00 | 160.00 | | | | |
| 3 | 6" Concret Rip-Rap | SY | 80.00 | $43.20 | $3,456.00 | 0.00 | 0.00 | $0.00 | 80.00 | 80.00 | $3,456.00 | | | |
| 4 | Trench Protection | LF | 160.00 | $4.87 | $779.20 | 160.00 | 160.00 | $779.20 | 0.00 | 160.00 | | | | |
| 5 | Concrete Sediment Catch Basin | EA | 1.00 | $11,124.00 | $11,124.00 | 0.00 | 0.00 | $0.00 | 1.00 | 1.00 | $11,124.00 | | | |
| | ADD ALTERNATE NO.3 | | | | | | | | | | | | | |
| 1 | Ditch Excavation with maintenance bench as per plans | LF | 570.00 | $52.60 | $29,982.00 | 0.00 | 0.00 | $0.00 | | | | | | |
| 2 | Irrigation Line-16" Steel Pipe Crossing with Pipe Beam, Concrete Pipe Support Collars, Steel Straps | LS | 1.00 | $21,685.95 | $21,685.95 | 0.00 | 0.00 | $0.00 | | | | | | |
| | CHANGE ORDER # 1 SEE ATTACHED SHEET | LS | 1.00 | $27,430.57 | $27,430.57 | 0.00 | 0.00 | $0.00 | 0.00 | 0.00 | $0.00 | | | |

| Monthly Totals: | | | | |
|---|---|---|---|---|
| ADM(901) | $101,195.46 | $0.00 | $30,095.83 | $0.00 |
| PRELIMINARY ENGINEERING (902) | | | | |
| CONSTRUCTION ENGINEERING (903) | | | | |
| RIGHT-OF-WAY (904) | | | | |
| ROADWAY (905) | $0.00 | $0.00 | | $0.00 |
| DRAINAGE (906) | $0.00 | $0.00 | | $0.00 |

Total to Date: $113,632.96

Roadway (905): $0.00
Drainage (906): $0.00
Total: $0.00

Prepared and Checked By:_____

Signature Luis A. Leal Date: 11-23-2010

LEAL CONSTRUCTION, INC. Contractor Name

Project Starting Date: 9/29/2010

Project Ending Date:

ALAMO ROAD CROSSING DRAINAGE IMPROVEMENTS Engineer's/County Project Description

Application No: 2.00

Application Date: 11/17/2010

Period To: 10/19/2020

Engineer's/County Project No.: Raul Sessin /Precint # 2

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value | | Revised Rates | Value | | First Month | | | Second Month | | | Third Month | | | Total to Date | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Quan | Dollars | | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | | Quan | Dollars |
| 1 | | Preparing ROW | STA | 300.5 | 34.33 | $10,316.17 | | | | | | | | | | | | | | | |
| | | Total Base Amounts | | | $10,316.17 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value | | Revised Rates | Value | | First Month | | | Second Month | | | Third Month | | | Total to Date | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Quan | Dollars | | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | | Quan | Dollars |
| | | BASE BID | | | | | | | | | | | | | | | | | | | |
| 1 | | 5' x 4' Reinforced Concrete Box | LF | 186.16 | 127 | $23,642.32 | | | | 127.00 | 127.00 | $23,642.32 | | | | | | | | | |
| 2 | | Precast or Cast in Place 5'x8' Junction Box with Ring & Cover | EA | 4,880.29 | 2 | $9,760.58 | | | | 2.00 | 2.00 | $9,760.58 | | | | | | | | | |
| 3 | | Traffic Control Plan | LS | 9,374.59 | 1 | $9,374.59 | | | | 0.50 | 0.50 | $4,687.30 | | | | | | | | | |
| 4 | | Gravel Bedding for 5'x4' Reinforced Concrete Box as per Plan | LF | 13.64 | 127 | $1,732.28 | | | | 127.00 | 127.00 | $1,732.28 | | | | | | | | | |
| 5 | | Cement Stabilized Backfill as Per Plan | LF | 16.25 | 127 | $2,063.75 | | | | 127.00 | 127.00 | $2,063.75 | | | | | | | | | |
| 6 | | Temporary Asphalt Section for Traffic Control Plan (Both Sides) | LS | 4,834.37 | 1 | $4,834.37 | | | | | | $0.00 | | | | | | | | | |
| 7 | | Trench protection | LF | 4.87 | 143 | $696.41 | | | | 143.00 | 143.00 | $696.41 | | | | | | | | | |
| 8 | | 3 1/2" HMAC Type "D" with Prime Coat | SY | 121.86 | 67 | $8,164.62 | | | | 0.00 | 0.00 | $0.00 | | | | | | | | | |
| 9 | | 13" Flex Base(Compacted) with 2% lime by Admixture Weight | SY | 87.04 | 67 | $5,831.68 | | | | 0.00 | 0.00 | $0.00 | 33.50 | 33.50 | $2,915.84 | | | | | | |
| 10 | | 4" Yellow Center Line(Thermoplastic)and Type II-A-A Raiaased Pavement Markers | LS | 3,024.00 | 1 | $3,024.00 | | | | | | $0.00 | | | | | | | | | |
| 11 | | 1-1/2" Planing of Existing Asphalt Section | SY | 37.16 | 156 | $5,796.96 | | | | | | $0.00 | 156.00 | 156.00 | $5,796.96 | | | | | | |
| 12 | | 72" Reinforced Concrete Pipe-RJ CL III Storm Drain Pipe | LF | 155.21 | 16 | $2,483.36 | | | | 16.00 | 16.00 | $2,483.36 | | | | | | | | | |
| 13 | | Gravel Bedding for 72" Reinforced Concrete Pipe as Per Plan | LF | 23.82 | 16 | $381.12 | | | | 16.00 | 16.00 | $381.12 | | | | | | | | | |
| 14 | | Remove and Replace 25 LF of 24" Pipe with 24" RCP-RJ CL III and Safety Ends | EA | 938.24 | 1 | $938.24 | | | | 0.50 | 0.50 | $469.12 | 0.50 | 0.50 | $469.12 | | | | | | |
| 15 | | Remove and Replace 25 LF of 18" Pipe with 18" RCP-RJ CL III and Safety Ends | EA | 710.82 | 1 | $710.82 | | | | 0.50 | 0.50 | $355.41 | 0.50 | 0.50 | 355.41 | | | | | | |
| 16 | | Remove Temporary Asphalt Section and Re-Grade Roadside Ditch(Both Sides) | LS | 1,707.01 | 1 | $1,707.01 | | | | 1.00 | 1.00 | $1,707.01 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | Total Base Amounts | | | | $81,142.11 | $0.00 | $0.00 | $0.00 | $560.50 | $560.50 | $47,978.66 | 190.50 | $190.50 | $9,537.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

ADD ALTERNATE NO.1

| No. | Item Code | Description | Unit | Original Rates | Original Schedule Value | | Revised Rates | Value | | First Month | | | Second Month | | | Third Month | | | Total to Date | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Quan | Dollars | | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | | Quan | Dollars |
| 1 | | 72" RCP-RJ CL III Storm Drain Pipe | LF | $141.34 | 145.00 | $20,494.30 | | | | 120.00 | 120.00 | $16,960.80 | 25.00 | 145.00 | $3,533.50 | | | | | | |
| 2 | | Gravel Bedding as Per Plan | LF | $23.81 | 145.00 | $3,452.45 | | | | 120.00 | 120.00 | $2,857.20 | 25.00 | 145.00 | $595.25 | | | | | | |
| 3 | | 6" Concrete Rip-Rap | SY | $43.20 | 40.00 | $1,728.00 | | | | 0.00 | 0.00 | $0.00 | 40.00 | 40.00 | $1,728.00 | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | Trench Protection | LF | $4.87 | 145.00 | $706.15 | | | | 120.00 | 120.00 | $584.40 | 25.00 | 145.00 | $121.75 | | | | | | | |
| | | | | | Total Base Amounts | $26,380.90 | $0.00 | $0.00 | $0.00 | $360.00 | $20,402.40 | $20,402.40 | $115.00 | $475.00 | $5,978.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

ADD ALTERNATE NO.2

| | | | | | Original Schedule Value | | | Value | | First Month | | | Second Month | | | Third Month | | | | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Item Code | Description | Unit | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| 1 | | 5'X2' Reinforced Concrete Box | LF | 176.40 | 160.00 | $28,224.00 | | | | 160.00 | 160.00 | $28,224.00 | | | | | | | | | |
| 2 | | Gravel Bedding as Per Plan | LF | 23.82 | 160.00 | $3,811.20 | | | | 160.00 | 160.00 | $3,811.20 | | | | | | | | | |
| 3 | | 6" Concret Rip-Rap | SY | 43.20 | 80.00 | $3,456.00 | | | | 0.00 | 0.00 | $0.00 | 80.00 | 80.00 | $3,456.00 | | | | | | |
| 4 | | Trench Protection | LF | 4.87 | 160.00 | $779.20 | | | | 160.00 | 160.00 | $779.20 | | | | | | | | | |
| 5 | | Concrete Sediment Catch Basin | EA | 11,124.00 | 1.00 | $11,124.00 | | | | | | $0.00 | 1.00 | 1.00 | $11,124.00 | | | | | | |
| | | | | | Total Base Amounts | $47,394.40 | $0.00 | $0.00 | $0.00 | $480.00 | $32,814.40 | $32,814.40 | $81.00 | $81.00 | $14,580.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

ADD ALTERNATE NO.3

| | | | | | Original Schedule Value | | | Value | | First Month | | | Second Month | | | Third Month | | | | Balance To Finish | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Item Code | Description | Unit | Original Rates | Quan | Dollars | Revised Rates | Quan | Dollars | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Monthly Quan | QTY to Date | Item Cost (Monthly) | Total to Date | Quan | Dollars |
| 1 | | Ditch Excavation with maintenance bench as per plans | LF | 52.60 | 570.00 | $29,982.00 | | | | | 0 | | | | | | | | | | |
| 2 | | Irrigation Line-16" Steel Pipe Crossing with Pipe Beam, Concrete Pipe Support Collars, Steel Straps and 12" Square Pre-Cast Concrete Pilings | LS | 21,685.95 | 1.00 | $21,685.95 | | | | | 0 | | | | | | | | | | |
| | | | | | Total Base Amounts | $51,667.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $101,195.46 | $0.00 | $0.00 | $30,095.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

**AI-24332** **11.N.**

# Quality Claims Administration Services for Workers' Compensation
# CC CONSENT

| | |
|---|---|
| **Date:** | 12/13/2010 |
| **Submitted By:** | Yvette Islas, PURCHASING DEPT. |
| **Submitted For:** | Marty Salazar |
| **Department:** | PURCHASING DEPT. |
| **Agenda Category:** | Purchasing Department **Sub-category:** Hidalgo County |

## Information

### CAPTION

1. Award the sole qualified response, accept and approve the final negotiated contract (including best and final offer), to Tristar Risk Management for RFP No. 2010-266-10-27-OTM – Quality Claims Administration (ranked as “qualified” by CC-11-30-10);

2. Requesting approval to purchase the services from Tristar Risk Manangement for Quality Claims Administration as described in the RFP Proposal- Fee Schedule through RFP No. 2010-266-10-27-OTM.

### BACKGROUND

## Fiscal Impact

## Attachments

Link: agmtn tristar q claims w comp.24332

## Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|---|---|---|---|---|
| 1 | Purchasing Department | Marty Salazar | 12/09/2010 11:30 AM | APRV |
| 2 | Budget & Management | Erika Zamora | 12/09/2010 11:40 AM | APRV |
| 3 | Olga Garza | Olga Garza | 12/09/2010 04:49 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 12/09/2010 05:22 PM | APRV |
| 5 | Dina Trevino | | 12/10/2010 08:02 AM | NEW |
| Form Started By: Yvette Islas | | | Started On: 12/08/2010 03:34 PM | |
| Final Approval Date: 12/10/2010 | | | | |

# CLAIMS SERVICE AGREEMENT-WORKERS COMPENSATION

THIS CLAIMS SERVICE AGREEMENT ("Agreement") is made by and between **TRISTAR Risk Management**, a California corporation, hereinafter referred to as "TRISTAR," with principal offices at 100 Oceangate, Suite 700, Long Beach, CA 90802, and Hidalgo County, Texas, a political subdivision of the State of Texas, hereinafter referred to as "Client", with principal offices located at 2812 S. Highway 281, Edinburg, Tx 78539.

In consideration of the mutual covenants and promises of the parties, TRISTAR hereby agrees to furnish to Client, and Client hereby agrees to receive from TRISTAR, those certain claims handling services identified in this Agreement, all on the terms and conditions set forth herein:

## ARTICLE 1 – TERM

1.1 The initial term of this Agreement shall commence on January 1, 2011, and shall remain in effect continuously through December 31, 2011, unless terminated in accordance with the provisions of Article 12 of this Agreement. In addition, the Parties may renew the Agreement on an annual basis for (2) two additional (1) one year terms. The Agreement shall renew automatically upon expiration of the preceding (1) one year term unless one of the parties gives the other party written notice of its desire not to renew the Agreement for an additional (1) one year term at least (90) ninety days prior to the expiration of the current term.

## ARTICLE 2 – DEFINITIONS

As used herein and in the performance of services by TRISTAR for Client, the following terms shall have the meanings described below:

2.1 Adjust or Adjustment: The process of handling and disposing of claims involving injury, death damage or loss, in accordance and consistent with generally accepted claims handling standards.

2.2 Administrative Agency: Any state, federal, or local governmental agency which supervises or regulates the handling of claims, including, but not limited to, industrial commissions, workers' compensation offices, bureaus, commissions, and state insurance departments and boards.

2.3 Allocated Loss Adjustment Expenses (ALAE):

A. Except as provided in Subsection 2.3.B below, those expenses arising out of or connected with the handling and disposition of claims by TRISTAR including, but not limited to:

1. Fees of attorneys, including representation at hearings or pretrial conferences;

2. Fees of court reporters;

3. Court costs, court fees and court expenses, service of process;

4. Costs of undercover operative and detective services;

5. Costs of employing experts for advice, opinions, or testimony concerning claims under investigation or in litigation and costs of appraisals;

6. Costs of independent medical examinations and/or evaluations for rehabilitation and/or to determine the extent of Client's liability;

7. Costs of legal transcripts of testimony taken at coroner's inquests, criminal proceedings, or civil proceedings;

8. Costs of copies of public records and/or medical reports;

9. Fees paid to witnesses and corresponding travel expenses;

10. Costs of photographs and photocopy services;

11. Vocational Rehabilitation, Medical Case Management and Utilization Review;

12. Electronic Index Bureau inquiry or reporting fees;

13. Interest paid as a result of litigation;

14. State-mandated electronic data interchange (EDI) costs.

15. Section 111 MMSEA of 2007 reporting.

B. "Allocated Loss Adjustment Expenses" shall not include (i) any of the fees, costs, or expenses that are included in the claims service fees payable to TRISTAR by Client as agreed to herein or (ii) any payment of benefits to claimant or claimant's representatives.

2.4 Authority Limit: That sum of money set forth in this Agreement for which TRISTAR shall have full and sole discretion and authority to adjust and make payments on behalf of Client unless advised differently by Client in writing.

2.5 Claim: A single exposure of liability involving actual or potential injury, death, loss or damage reported by Client to TRISTAR which might result in any payment being made on behalf of Client and for which TRISTAR establishes a claim file, with the following types:

A. Indemnity Claim: Each separate claim where a reserve is established in the indemnity category based on possible exposure, regardless of whether or not any indemnity payment is ultimately made.

B. Medical-Only Claim: Each separate claim where an indemnity reserve is never established, but a medical reserve is established based on possible exposure.

C. Incident Report: A claim where no reserve of any kind is established.

2.6 Claim Adjustment File: Documentation of the claim adjustment process arising from any single incident involving one or more claimants and containing the relevant activity records, including written records of notices, investigations, evaluations, and payments.

2.7 Incident Date: The date of an event as reported by Client or as later revised by TRISTAR as the more appropriate date of occurrence.

2.8 Report Date of Claim: The date when Client first reports claim to TRISTAR.

2.9 Reserve: The monetary evaluation by TRISTAR of the estimated financial exposure to Client with respect to a claim.

2.10 Services: Those services described in Article 3 of this Agreement and Exhibit A hereto (which Exhibit is incorporated herein by reference) that are furnished by TRISTAR to Client in accordance with the terms of this Agreement, the applicable insurance policy if any, or in compliance with the laws of any state having jurisdiction over the claim.

**ARTICLE 3 – AUTHORITY AND RESPONSIBILITIES OF TRISTAR**

3.1 Subject to all the terms and conditions of this Agreement, TRISTAR shall have the authority and responsibility to provide claims adjusting and administration services for the Client in connection with claims or losses adjusted during the term of this Agreement.

3.2 In connection with its authority and responsibilities under this Agreement, TRISTAR shall:

A. Receive and examine, on behalf of the Client, all claims reported to it and initiate procedures for the proper servicing of each claim.

B. Investigate and adjust, settle or deny all claims in accordance with applicable insurance laws and Client guidelines, as provided in Article 4 hereof.

C. Upon approval or at the direction of the Client, engage the services of persons or firms outside its organization for work in connection with investigations and adjustment of claims and to incur other “Allocated Loss Adjustment Expenses” (as herein defined) at the Client’s expense. Client shall have the right to require

TRISTAR to cease using the services of any person or firm considered unsatisfactory by the Client.

D. Establish and adequately reserve each claim for which there is injury and/or anticipated liability and/or a formal claim has been made and code each claim in accordance with Client's statistical data requirements as may be mutually agreed upon.

E. Make timely payments of valid claims for compensation, rehabilitation expenses, and other required benefits payable under applicable insurance laws, together with Allocated Loss Adjustment Expenses, out of funds provided by the Client pursuant to Article 5 hereof subject to the limitations and requirements of this Agreement. If an authorized representative of the Client directs in writing that any payment not be made, and if after receipt of such notice TRISTAR nevertheless makes such payment, TRISTAR will reimburse Client for the payment(s).

F. Maintain an accurate and complete claim file on each reported claim which shall be available during normal business hours for inspection by the Client, its representatives or by appropriate regulatory authorities. The Client shall have the right to copy any and all claims files or any documents related to any claim. TRISTAR shall maintain and store closed claim files for no less than one year after the expiration of the statute of limitations applicable to each claim file or as otherwise directed by governing state law.

G. Provide all forms necessary for efficient claims administration and prepare and timely file all legally required forms and reports with the appropriate state and federal agencies.

H. In connection with the performance of its obligations under this Agreement, provide licensed claims adjusters and perform the services to be rendered in good faith, and in accordance with all applicable laws and regulations.

I. Protect and pursue any subrogation rights of the Client which may arise upon payment of claims and notify the Client of any subrogation rights which, through litigation or otherwise, may be available to the Client.

J. Perform all administrative and clerical work in connection with reported claims including the preparation of checks and/or drafts drawn on the loss fund established herein.

K. Respond immediately to any inquiry, complaint or request received from an Insurance Department, other Regulatory Agency, Client, claimant, agent, broker, or other interested party relating to a claim serviced under this Agreement; a copy of both the original inquiry and the TRISTAR's response shall be provided in a timely manner to Client.

L. Upon prior approval of Client, engage the services of licensed and/or Certified Health and Rehabilitation firms or individuals for Rehabilitation Management as may be required by state regulations.

M. Report all cases involving suspected fraud to the appropriate state mandated agency. Settlement authority is not permitted on cases of suspected fraud unless TRISTAR receives written authority from Client. When operating in states that require fraud to be reported to the state insurance department, TRISTAR must maintain an internal special investigative unit or contract with an entity to provide such services.

N. Provide first notice and status reports to excess insurers in accordance with the criteria and reporting format dictated by that excess carrier.

**ARTICLE 4 - CLAIM SETTLEMENT AUTHORITY**

4.1 Unless otherwise advised by the Client or in cases of suspected fraud, TRISTAR shall have authority to make payments on claim files with the following limitations:

A. Any settlement on a single claim file in excess of $5,000 shall first be approved by the Client.

B. Single payments of any allocated adjustment expense in excess of $10,000 shall first be approved by the Client.

C. Any settlement of a single claim file, which would involve an aggregate expenditure (of loss and Allocated Loss Expenses) in excess of the Client's SIR, must first be approved by Excess Carrier.

4.2 Client shall have the option of taking over the handling and settlement of any claim upon written notice to TRISTAR.

4.3 TRISTAR shall comply with claims procedures and guidelines as may be agreed to by TRISTAR and the Client.

**ARTICLE 5 - CLAIM FUNDING/TRUST ACCOUNT**

5.1 TRISTAR shall have the authority to draw upon a bank account which shall be established and funded by the Client for the purpose of making payments on claim files. It is the responsibility of the Client to have sufficient funding available in the account to allow TRISTAR to be able to make all payments in a timely manner and as required by law.

5.2 If the account is established by TRISTAR for Client, under TRISTAR's tax identification number at a banking institution selected by TRISTAR:

A. Client will incur no banking charges nor earn interest.

B. Client account will be exclusive to Client and funds will not be commingled with funds of any other Client.

C. Account will have a Positive Pay feature with daily electronic transmission of data from TRISTAR to bank.

D. TRISTAR accounting department will perform a monthly bank reconciliation and supply same to Client on a timely basis.

E. By 10th day of each month, TRISTAR will invoice Client for funds expended the previous month, so that the account can be replenished. Along with the invoice, Client will be provided with documentation, such as check registers, concerning funds expended in the previous month

5.3 If Client elects to arrange its own banking for claims funding, Client will be responsible for all banking fees and none of the services outlined in Article 5.2 will be provided by TRISTAR except for any documentation concerning funds expended the previous month.

5.4 Payments from Claims Fund: TRISTAR shall make payment of claims and Allocated Loss Adjustment Expenses from a claims payment account funded by Client (as provided in Article 5 of this Agreement).

5.5 No TRISTAR funding: Client acknowledges that at no time will TRISTAR be obligated to make any claims payments out of TRISTAR funds.

5.6 Requirements of Administrative Agencies: TRISTAR shall file, on a timely basis on behalf of Client, such forms and reports as may be required by any Administrative Agency concerning the claim fund account, including handling Escheat reporting.

5.7 1099 Filings: TRISTAR shall collect, process, and report data in the manner prescribed by the Internal Revenue Service for the purpose of preparing Client's 1099 Miscellaneous Income filing with respect to the claims payments which are the subject of this Agreement.

**ARTICLE 6 – PAYMENT OF CLAIMS; DISCRECTIONARY AUTHORITY**

6.1 Claims Payments: TRISTAR shall have the authority to make payments on any claim handled by TRISTAR pursuant to this Agreement.

6.2 Allocated Loss Expenses: TRISTAR shall have the authority to pay, on behalf of Client, any claims- related services falling within the definition of Allocated Loss Expenses.

6.3 Authority Limit: TRISTAR shall make no single payment in excess of its authority limit indicated in Article 4 to this Agreement, without the approval of Client.

6.4 Discretion: TRISTAR shall have the full and sole discretion to finally adjust or settle any claim in an amount equal to or less than the authority limit indicated in Exhibit A to this Agreement without supervision or direction from Client, and such adjustment or settlement shall be binding upon Client.

6.5 Reservation of Rights: TRISTAR reserves the right, on any particular claim, to disregard the authority granted in this Article 4 and treat said claim as requiring Client's approval prior to final disposition. Client reserves the right, on any particular claim, and upon written notice to TRISTAR, to revoke the authority granted in this Article 4 and treat such claim as requiring Client's approval prior to final disposition.

**ARTICLE 7 – PROPRIETARY INTEREST**

7.1 Ownership of Systems: All systems created or utilized by TRISTAR in the performance of activities under this Agreement shall belong to, and shall remain the property of, TRISTAR, and Client shall have no ownership interest therein. The term "systems" as used herein shall include, but shall not be limited to, computer programs, computer equipment, formats, risk data report formats, procedures, documentation and internal reports of TRISTAR, but such term shall not include claims adjustment file data.

7.2 Ownership of Files: TRISTAR shall be entitled to full and complete possession of all files and materials prepared by TRISTAR in the course of investigating or administering any claim under this Agreement, until this Agreement is canceled and all outstanding sums due to TRISTAR are paid by Client. After termination of this Agreement and the payment of all fees due to TRISTAR, Client shall be entitled to return of Client's files to the extent allowed by law.

7.3 Protection of Data: TRISTAR shall make reasonable efforts to ensure the availability of the computer loss data and the operation of the computer hardware. In the event of damage to or malfunction of the computer hardware or software, TRISTAR will use reasonable efforts to obtain replacement alternative computer hardware to restore service to an acceptable level in a timely manner. In the event that computer loss data is not available for use by the computer system utilized by TRISTAR, TRISTAR will attempt to reconstruct or recover such unavailable data from computer data files stored at remote locations and from source records, in order to restore service to an acceptable level in a timely manner.

7.4 Privacy of Data: TRISTAR will make reasonable efforts to maintain the confidentiality of the data supplied to and used by TRISTAR in the performance of this Agreement. TRISTAR will not disclose such data or the contents of the corresponding data files without the consent of Client. Notwithstanding the foregoing, Client agrees that TRISTAR shall have the right to use such data for the purpose of preparing and disseminating analytical reports inclusive of the cumulative data of TRISTAR Clients,

provided such use in no way specifically identifies Client or its operations or expenses, nor individual claimant information.

**ARTICLE 8 – INDEPENDENT CONTRACTOR; AGENCY; SUBCONTRACTING**

8.1 In the performance of this Agreement, TRISTAR, its affiliated corporations and the employees and officers of TRISTAR are independent contractors.

8.2 TRISTAR reserves the right to subcontract activities under this Agreement, but such action will not relieve TRISTAR of its obligations to Client in any way.

**ARTICLE 9 – INDEMNIFICATION AND INSURANCE**

9.1 TRISTAR agrees to defend and hold harmless Client, their officers, agents and employees, from and against any and all liability, loss, damage or expense, including extra contractual and punitive damages and attorney's fees, incurred in connection with claims or demands for damages arising out of the services provided under this Agreement, except when such claims or demands arise from or are caused by the sole negligence or willful misconduct of Client.

9.2 Client agrees to defend and hold harmless TRISTAR, their officers, agents and employees, from and against any and all liability, loss, damage or expense, including extra contractual and punitive damages and attorney's fees, incurred in connection with claims or demands for damages arising out of the services provided under this Agreement, when such claims or demands arise from or are caused by the sole negligence or willful misconduct of Client to the extent allowed by law.

9.3 TRISTAR shall, at all times while obligations under this Agreement remain to be performed by TRISTAR, maintain in force such insurances as are normal and customary or required by law to protect itself and its Clients, including the following:

A. Workers' Compensation Insurance under the laws of the states in which operations are conducted.

B. Comprehensive General Liability Insurance with limits of not less than $1 million including contractual liability and personal injury for libel, slander and assault insuring this Agreement.

C. An Errors and Omissions policy providing coverage in the amount of not less than $3 million.

D. A Fidelity bond providing coverage for all officers and other employees of TRISTAR (including "money and securities" coverage) in the amount not less than $1 million.

9.4 Client shall have the right to inspect each of the above-mentioned policies and bonds and TRISTAR, upon Client's request, shall cause its insurers to provide Client with a certificate of insurance or other evidence of coverage which provides Client with 30 days notice of cancellation.

9.5 In the event TRISTAR is unable, after using its best efforts, to obtain any of the above-mentioned coverages, it shall immediately notify Client. Client shall then have the opportunity to immediately terminate this Agreement or continue the Agreement upon the understanding that TRISTAR will continue to use its best efforts to obtain and thereafter immediately obtain any or all such coverages when and if they become available.

**ARTICLE 10 – COMPENSATION**

10.1 Exhibit A: Except as otherwise provided in this Agreement, Client shall compensate TRISTAR in accordance with the terms of Exhibit A to this Agreement. Fees will be for the term of the Agreement and any renewal subject to Article 1.1.

10.2 Separate Claims Fund: The compensation payable to TRISTAR under this Article 9 shall in no way include or affect the separate payment obligations of Client as respects the claims fund described in Article 5 of this Agreement or the direct payment for other services rendered by TRISTAR.

10.3 Payment Terms: All sums due TRISTAR are due and payable within twenty (20) days of receipt by Client of TRISTAR invoice.

10.4 Billing Disputes: Client shall have twenty (20) days from its receipt of any billing to dispute any bill, or portion of a bill, submitted by TRISTAR. Should Client fail to dispute a billing within the prescribed period of time, the billing shall be deemed correct.

**ARTICLE 11-DEFAULT**

11.1 The following are events of default under this Agreement:

A. Any material breach of this Agreement which is not cured by the breaching party within ten (10) days of receipt of notice of such breach by the other party.

B. Failure of Client to provide sufficient funds for payments on claims.

C. Failure of Client to pay Administration fees to TRISTAR as per Agreement.

D. Dissolution, liquidation, voluntary or involuntary bankruptcy of a substantial part or all of a party's business or entity.

11.2 The failure of either party to declare a default at the time of the defaulting event shall not act as a waiver to declare a default at a later date.

**ARTICLE 12 – TERMINATION**

12.1 This Agreement may be terminated by Client or TRISTAR as follows:

A. Upon ten (10) days written notice in the event of a default as defined in Article 11.

B. Upon ninety (90) days written notice prior to the end of the Agreement term in Article 1.

C. Immediately with written notice in the event of fraud, abandonment, gross or willful misconduct, insolvency, or lack of legal capacity, by either party.

12.2 Termination by Client: In the event this Agreement is terminated by Client, then any and all claims and unresolved recovery activities pending on the date of termination shall, at Client's option, either:

A. Continue to be handled by TRISTAR until the expiration of the period in which Client has paid the claims service fees, and thereafter on a time-and-expense basis at TRISTAR's prevailing hourly rate and expense method of billing when time and expenses are incurred, or

B. Thereafter be assumed and handled by Client or delegated by Client to some third party, provided, however, that TRISTAR shall be entitled to all fees earned or incurred prior to the effective date of termination without offset or reduction.

C. This Agreement may be terminated by Client without cause upon thirty (30) days written notice to Tristar.

Client shall inform TRISTAR in writing, prior to the termination date of the contract, of the selected option. Should Client fail to inform TRISTAR or should agreement not be reached between TRISTAR and Client for the continued handling of the open claims, then TRISTAR, on the termination date, shall suspend all activity on Client's files, and TRISTAR thereafter shall have no responsibility for the disposition of such matters.

**ARTICLE 13 - HIRING OF EMPLOYEES**

13.1 Client agrees that during the term of, and for a period of two (2) years after the termination of this Agreement, it will not, without prior written consent of TRISTAR, hire any employee of TRISTAR or its affiliate who was assigned to, or performed, any service for Client in connection with this Agreement.

**ARTICLE 14 -PAYMENT OF PENALTIES/ RECONCILIATION**

14.1 Though TRISTAR claims handlers make every effort to avoid penalties, some are inevitable. All penalties are payable from the Claims Fund of Client. When penalties are due to improper processing by TRISTAR, TRISTAR will reimburse the Client or claims fund.

14.2 Recognizing that many penalties involve small amounts of money, the accounting cost of reconciling can outweigh the amounts to be reconciled. For that reason, TRISTAR performs reconciliation at the end of each service year, or quarterly for accounts with annual administration fees in excess of $500,000. Client is supplied documentation as to the reconciliation.

**ARTICLE 15 - GENERAL PROVISIONS**

15.1 The subject headings of the Articles of this Agreement are included for purposes of convenience only and shall not affect the construction or interpretation of any of its provisions.

15.2 This Agreement sets forth the entire understanding of the parties and supersedes any prior Agreement or understanding relating to the subject matter hereof. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all the parties. No waiver of any of the provisions of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

15.3 In the event of any conflict or ambiguity between the terms and provisions of this Agreement and any Exhibit attached hereto, the terms and provisions of the Exhibit shall govern.

15.4 Nothing in this Agreement shall be construed to mean that either party has waived any rights to seek a legal or equitable remedy for breach of this Agreement by the other party.

15.5 Each of the Exhibits listed below is an essential part of the Agreement, which governs the rights and duties of the parties:

Exhibit A- Relating to Fees payable to Tristar
Exhibit B- IMO Fee Schedule for Managed Care Services

15.6 TRISTAR may not assign, sell, transfer or otherwise convey, pledge or encumber any of its rights, obligations or interests under this Agreement without the prior written consent of the Client.

15.7 Except as otherwise provided herein, the provisions hereof shall inure to the benefit of, and be binding upon, the successors, assigns, heirs, executors and administrators of the parties hereto.

15.8 This Agreement is performable in Hidalgo County, Texas, shall be governed by and construed in accordance with the laws of the State of Texas. In the event that any provision of this Agreement is held by a court of competent jurisdiction to be unenforceable or void in any jurisdiction, the other provisions of this Agreement shall remain in full force and applicable law shall be construed in order to effectuate the purpose and intent of this Agreement.

15.9 Each notice or other instrument referred to in this Agreement shall be in writing and shall be deemed "given" to a party when delivered by hand, when given by facsimile transmission during normal business hours or three (3) days after a writing is deposited in the mail, postage prepaid and registered, addressed to each party at the address set forth below or at such other address as such party, by notice to the other party, may designate from time to time.

If to TRISTAR:

TRISTAR Risk Management
100 Oceangate, Suite 700
Long Beach, CA 90802
Attention: Thomas J. Veale

Telephone: (562) 495-6600
Fax: (562) 432-8619

If to Client:

Hidalgo County Purchasing Department
New Administration Building
2812 S. Highway 281
Edinburg, TX 78539

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives on the dates set forth below.

TRISTAR RISK MANAGEMENT

Date: _____ By: _____
Thomas J. Veale

Title: President

HIDALGO COUNTY

Date: _____ By: _____

Title:

ATTEST

By: _____

Approved by Commissioners Court on _____

## EXHIBIT A

## COMPENSATION

**Claims Administration Fees**

For services rendered pursuant to this Agreement, Client will pay TRISTAR and annual Claims Administration Fee $171,000, payable in monthly installments of $14,250.

| | |
|---|---|
| RMIS System Fees | Included in Administration Fee |
| Subrogation | Included in Administration Fee |

**ALAE Fees**

| | |
|---|---|
| Attorney Services | Client approved legal firm(s). |
| Field Services/Investigation | $425 per assignment |
| Non- legal attending of DWC hearings | $500 per BRC |

Material Changes

Client agrees to review with TRISTAR, and adjust as appropriate, the fee charges shown above if, within the contract period, changes in Client's business take place which materially change the scope of service contemplated at contract inception.

Client also agrees to review with TRISTAR, and adjust as appropriate the fee charges shown above if, within the contract period, governmental laws or regulations go into effect which materially increase the work required on the part of TRISTAR which was not contemplated at contract inception.

Adjuster Reports

The pricing above contemplates no required adjuster reporting within the discretionary authority levels granted to TRISTAR. The pricing also contemplates that Client shall be on line with TRISTAR's computer system and will glean required information from the adjuster's electronic notes to the file. Any special reporting requirements of Client will be handled on a time-and-expense basis at TRISTAR's then prevailing time-and- expense method of billing.

Claims Reporting/Loss Runs

TRISTAR will store Client's reported claims data electronically to consist of claim file date, payment record date, and adjuster's notes for as long as open claims exist in the contracted year of service and Client renews with TRISTAR for the current contract year. Should Client not renew with TRISTAR, only open claims that TRISTAR is required to handle shall remain in

electronic storage. Any other storage, reload of data, or special requests to be handled on an agreed-price basis.

TRISTAR will provide Client with software to allow Client to interface with TRISTAR's computer system using Client's personal computer and modem, with Client bearing all telephone charges. Interface will allow Client to view claims payment records and adjuster notes.

TRISTAR will provide Client a report showing the states of each claim assigned, the total reserved amount, the total payments made, and the unspent reserves on each claim. In addition, TRISTAR will furnish a single set of loss analysis reports at no additional cost, along with a checks-issued register. The information will be furnished either on diskette or printed copy as per agreement with Client. TRISTAR shall make all normal efforts and take reasonable measures to forward such report to Client by the 25th date of the following month.

Any additional data manipulation requests or analysis reports requested by Client will be furnished in accordance with TRISTAR's ability to produce the report in a reasonable time period at an additional charge in accordance with TRISTAR's published report schedules or if special programming is required, on an agreed-cost basis in advance of preparation and delivery of the report.

In consideration of such compensation, TRISTAR shall handle all claims for the period of the Agreement.

**EXHIBIT B**
**Cost Containment**

**HIDALGO COUNTY**
**MEDICAL COST CONTAINMENT**
***PRICING PROPOSAL***

| | |
|---|---|
| **Medical Bill Review** | |
| Medical Bill Review – Flat Fee per Bill | $ 8.00 |
| (All bills-Medical, Hospital and Pharmacy) | |
| e-Billing Compliance - per Bill | $ 1.25 |
| PPO Network Fees* | 28% of savings |
| Fee Negotiation | 15% of savings |
| Hospital Desk Audits – Flat Rate | $ 150.00 |
| Medical Nurse Prescreen Service – Per Hour | $ 45.00 |
| ** PPO will not be available, 1/10/11 due to law change in effect* | |
| **Utilization Review** | |
| Flat Preauthorization Option (per request) | $140.00/flat |
| Preauthorization Reconsiderations | $ 175.00 |
| **Ancillary Services** | |
| RME Coordination – Per Request | $ 350.00 |
| DD Coordination – Per Request | $ 350.00 |
| DD Analysis Letter Preparation – per hour | $ 85.00 |
| IRO Filings | $ 95.00 |
| IR Review – Per Request | $ 400.00 |
| Peer Review Option (flat peer) | $ 650.00 |
| **Medical Case Management Services** | |
| Medical Case Management (Field)– Per Hour | $ 90.00 per hour |
| Medical Case Management Mileage | Current IRS Rate |
| Telephonic Case Management – Hourly Rate | $ 90.00 |
| Vocational, CAT Case Management - Per Hour | $ 95.00 |
| Lifecare Plan – Per Hour/Minimum of 5 Hours | $ 125.00 |

**3% increase annually per year. This does not include network options.**

# Certified Network

**Certified 1305 Network**

- Network Access Fee - $175.00 per claim for the life of the claim per contract term

***Network Expectations:***

- All parties must agree and comply with the requirements of a 1305 Network. These will be described out in TPA/Network contract.
- Employer must have an effective return to work program
- Field case management will be utilized as necessary through the direction of the network per TDI compliance
- Telephonic case management will be conducted on all cases and an evidence based triage will be performed to comply with TDI and ensure performance of providers is adhered to by provider contract terms.

***Medical Network Access Includes:***

- Quality Improvement Program-Medical Management Oversight
- TDI coordination for Hidalgo County on data calls, data management
- Website usage for network maintenance.
- Provider Education of network processes, etc.
- Access Fee includes life of the claim while under contract with IMO.