

# COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

August 11, 2011

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

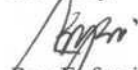
Dear Judge Garcia:

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

| <u>OFFICE</u>                                  | <u>FEES &amp; COST</u> | <u>MONTH</u> |
|--|------------------------|--------------|
| The Hon. Homero A. Jasso, Justice of the Peace | \$ 19,646.50           | June 2011    |

Thank you for your consideration in this matter.

Sincerely,

  
Ray Eufrazio, CPA  
Hidalgo County Auditor

Attachments



## HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR.  
JUDGE, 92<sup>ND</sup> D.C.

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

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

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

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

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

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

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

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

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

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



JUSTICE OF THE PEACE  
MONTHLY FINES AND FEES COLLECTED  
FOR THE MONTH OF: June-11

Judge: Homero A. Jasso  
Precinct No. 4 Place No. 2

City: EDINBURG, TX  
Hidalgo County, Texas

PBC

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

PAGE 2 OF 2

| Name of Fine, Fee, Court Cost   | # Issued/<br>Filed | Statute Reference                           | Detail of Am<br>Collected | GL Acct No.               | Amt. Collected                   |
|---|--------------------|---|---------------------------|---------------------------|----------------------------------|
| <b>FINES:</b>   |                    |   |                           |                           |                                  |
| County Fines (Local Fine)   |                    | LGC 113.004, PC 12.23                       |                           | 1200-351-10-068-000-0-000 | \$ 8532.55<br><del>7892.59</del> |
| Texas Parks & Wildlife 85% Fine (State Fine)  |                    | TPWC 12.107                                 |                           | 1100-207-20-000-012-0-000 | 339.15<br><del>354.15</del>      |
| No Safety Belt 50% Fine (State Fine)  |                    | TRC 545.412, 545.413                        |                           | 1100-207-20-000-028-0-000 | 164.50<br><del>64.50</del>       |
| Gross Weight 50% Fine (State Fine)  |                    | TRC Sec 621.506(g)                          |                           | 1100-207-20-000-013-0-000 | 117.00                           |
| School District 50% Fines   |                    | Educ. Code § 25.093 (d) 1 (A)               |                           | 1100-207-30-000-011-0-000 | -                                |
| <b>LOCAL COURT COSTS AND FEES:</b>  |                    |   |                           |                           |                                  |
| Courthouse Security Adm. Fee(\$3)   |                    | C.C.P. Art. 102.017(b)                      |                           | 1241-341-10-060-001-0-000 | 222.15<br><del>204.15</del>      |
| Courthouse Security Fund JP (\$1)   |                    | C.C.P. Art. 102.017                         |                           | 1245-341-10-068-000-0-000 | 43.56<br><del>40.56</del>        |
| Justice Court Technology Fund (\$4)   |                    | C.C.P. Art. 102.0173                        |                           | 1242-341-10-060-000-0-000 | 292.20<br><del>268.20</del>      |
| Time Payment - @40% OF \$25.00 (\$10.00)  |                    | LGC 133.103 (d)                             |                           | 1100-341-10-060-001-0-000 | 10.00                            |
| Time Payment - @ 10% of \$25.00 (\$2.50)  |                    | LGC 133.103 (e)                             |                           | 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 | 163.30<br><del>151.30</del>      |
| Motor Vehicle Adm. Fee (\$10-\$20) (Minimum Fee for Exp. DL, Exp Insp Cert, Exp My Reg) |                    | TRC Sec 548.605, 521.026, 502.407           |                           | 1100-341-10-060-004-0-000 | 50.00                            |
| Special Fees  |                    |   |                           | 1100-341-10-068-000-0-000 | 75.00                            |
| Deferred Disposition  |                    | C.C.P. Art. 45.051                          | 75.00                     |                           |                                  |
| Administrative Fee - "Drivers Safety Course" (\$10)                                     |                    | C.C.P. Art. 45.051(f)                       | -                         |                           |                                  |
| Support of Judiciary Fund (\$5.00)  |                    | LGC 133.105                                 |                           | 1100-341-10-060-009-0-000 | 26.13<br><del>24.99</del>        |
| Traffic Fee (\$3)   |                    | T.R.C. 542.403                              |                           | 1100-341-10-068-000-0-000 | 76.90<br><del>67.90</del>        |
| Child Safety (\$20-\$25)  |                    | C.C.P. Art. 102.014                         |                           | 1100-341-10-060-011-0-000 | 40.00                            |
| <b>STATE COURT COSTS AND FEES:</b>  |                    |   |                           |                           |                                  |
| Criminal Justice Planning Fund C.C.P. (\$5)   |                    | C.C.P. Art. 102.051                         |                           | 1100-207-20-000-003-0-000 | -                                |
| State General Revenue Fund (\$2.50)   |                    | C.C.P. Art. 102.015                         |                           | 1100-207-20-000-010-0-000 | -                                |
| Law Enforcement Education Fund (___\$1, ___\$1.50, ___\$3.50)                           |                    | Govt. Code Sec. 415.082                     |                           | 1100-207-20-000-011-0-000 | -                                |
| 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 | 12.50                            |
| Juvenile Crime and Delinquency Fund (___\$2.25, ___\$5.00)                              |                    | C.C.P. Art. 102.075(m)                      |                           | 1100-207-20-000-007-0-000 | 5.75                             |
| Comprehensive Rehabilitation Fund (\$5)   |                    | C.C.P. Art. 102.082                         |                           | 1100-207-20-000-008-0-000 | -                                |
| Fugitive Apprehension Fund (\$5)  |                    | C.C.P. Art. 102.019 (a) 2                   |                           | 1100-207-20-000-009-0-000 | 60.00                            |
| Consolidated Court Costs Fund (\$17)  |                    | CCP 102.075 (a) 3/ LGC 133.102              |                           | 1100-207-20-000-015-0-000 | 2685.97<br><del>2445.97</del>    |
| Compensation Victims Of Crime Fund (___\$3, ___\$5, ___\$15, ___\$35)                   |                    | C.C.P. Art. 56.55 (2) & (3)                 |                           | 1100-207-20-000-017-0-000 | 180.00                           |
| Judicial & Court Personnel Training Fund (___\$1, ___\$2)                               |                    | Govt. Code Sec. 56.001 (b)                  |                           | 1100-207-20-000-027-0-000 | 24.00                            |
| Correctional Management Institute of Texas Fund (\$5.00)                                |                    | CCP Art. 102.075                            |                           | 1100-207-20-000-029-0-000 | 5.50                             |
| Indigent legal Services Fee-JP (\$6)  | 22                 | Govt. Code Sec. 101.141 (2)(B)              |                           | 1100-207-20-000-004-0-000 | 132.00                           |
| State Traffic Fee- Subtitle C (\$30)  |                    | TRC Sec 542.4031                            |                           | 1100-207-20-000-035-0-000 | 679.07<br><del>589.07</del>      |
| Jury Service Fee (\$4)  |                    | C.C.P. Art. 102.0045                        |                           | 1100-207-20-000-053-0-000 | 178.23<br><del>166.23</del>      |
| Support of Judiciary Fund (\$5.40)  |                    | LGC 133.105                                 |                           | 1100-207-20-000-054-0-000 | 215.21<br><del>201.07</del>      |
| 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 | 67.12<br><del>69.12</del>        |
| Moving Violation Fee (\$0.10)   |                    | C.C.P. Art. 102.022/GC                      |                           | 1100-207-20-000-061-0-000 | 0.80                             |
| Safety Seat Violation Fee (\$0.15)  |                    | TC 545.412 (b-1)                            |                           | 1100-207-20-000-062-0-000 | -                                |
| <b>ARREST / WARRANT FEES: STATE</b>   |                    |   |                           |                           |                                  |
| D.P.S. (___\$3, ___\$5, ___\$35, ___\$50)   |                    |   |                           | 1100-207-20-000-019-0-000 | 285.23<br><del>260.23</del>      |
| 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                            |
| <b>ARREST / WARRANT / SERVICE FEES: COUNTY</b>  |                    |   |                           |                           |                                  |
| Sheriff Fees:   |                    | LGC 118.131                                 |                           | 1100-342-10-060-001-0-000 | 45.00<br><del>40.00</del>        |
| Constable Fees:   |                    |   |                           |                           |                                  |
| Precinct #1   |                    |   |                           | 1100-342-10-291-000-0-000 | -                                |
| Precinct #2   |                    |   |                           | 1100-342-10-292-000-0-000 | 70.00                            |
| Precinct #3   |                    |   |                           | 1100-342-10-293-000-0-000 | -                                |
| Precinct #4   |                    |   |                           | 1100-342-10-294-000-0-000 | 4190.53<br><del>3940.53</del>    |
| 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 | 5.00                             |
| Fire Marshal Fee  |                    |   |                           | 1100-342-20-060-001-0-000 | -                                |
| <b>Due to Others</b>  |                    |   |                           |                           |                                  |
| 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   |                    |   |                           | 1100-202-00-000-014-0-000 | 29.75                            |
| Due to Others   |                    |   |                           | 1100-202-00-000-014-0-000 | -                                |
| Restitution   |                    |   |                           | 1100-202-00-000-014-0-000 | -                                |
| Justice Fees (Local Fees)   |                    |   |                           | 1100-341-10-060-001-0-000 | 610.00                           |
| Small Claims Court Filing Fee (\$25)  |                    | LGC 118.121/118.122                         | 75.00                     |                           |                                  |
| Justice Court Filing Fee (\$25)   |                    | LGC 118.121/118.122                         | 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)                     | 45.00                     |                           |                                  |
| Writ Filing Fee (\$5)   |                    | LGC 118.121/118.123 (d)                     | 15.00                     |                           |                                  |
| Issuing other Document (\$1 1st pg, .25 for each add'l pg)                              |                    | LGC 118.121/118.123 (e)                     | -                         |                           |                                  |
| Certified Copies of Court Papers (\$2 1st pg, .25 for each add'l pg)                    |                    | LGC 118.121                                 | -                         |                           |                                  |
| Probable Cause Tow Hearing Fee (\$20)   |                    | LGC 11.141(a)4                              | -                         |                           |                                  |
| Birth Certificates (\$22 each)  |                    | HSC 191.0045 (3)(d)                         |                           | 1100-341-10-060-001-0-000 | -                                |
| Death Certificates (\$20 each, each add'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 | -                                |
| ADD: Interest Earned on Bank Account  |                    |   |                           | 1100-361-11-000-008-0-000 | -                                |

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE  
DATE: 7/23/11

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: \$ 18,193.50

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001) 19,646.50

*[Signature]*

X1  
X2

| Receipt #    | Docket #       | Date     | Name              | Offense Description  | Off.Date | ABST | BOND    | C4WRTPS | CCC    | CFE   | CHS   | CHSJP | CMIT  | CO      | CON4   | CONS2 | CONS4 |
|--------------|----------------|----------|-------------------|----------------------|----------|------|---------|---------|--------|-------|-------|-------|-------|---------|--------|-------|-------|
| 118280342    | V JP02-02-602  | 06/07/11 | CASARES, ADAN TAM | SPEEDING (EXCEED PRI | 02/12/02 |      | -295.00 |         |        |       |       |       |       |         |        |       |       |
| 118280342A   | V JP02-02-602  | 06/07/11 | CASARES, ADAN TAM | SPEEDING (EXCEED PRI | 02/12/02 |      |         |         | 17.00  |       | 3.00  |       | 0.50  | 163.00  |        |       |       |
| 118280342ADJ | V JP02-02-602  | 06/07/11 | CASARES, ADAN TAM | SPEEDING (EXCEED PRI | 02/12/02 |      |         |         | -17.00 |       | -3.00 |       | -0.50 | -163.00 |        |       |       |
| 118282342    | V JP03-01-593  | 06/07/11 | GARCIA, JAVIER H. | SPEEDING (EXCEED PRI | 01/10/03 |      | -291.00 |         |        |       |       |       |       | 0.50    | 163.00 |       |       |
| 118282342A   | V JP03-01-593  | 06/07/11 | GARCIA, JAVIER H. | SPEEDING (EXCEED PRI | 01/10/03 |      |         |         | 17.00  |       | 3.00  |       | 0.50  | 184.00  |        |       |       |
| 118283342    | V JP03-01-594  | 06/07/11 | GARCIA, JAVIER H. | NO DRIVER'S LICENSE  | 01/10/03 |      | -272.00 |         |        |       |       |       |       |         |        |       |       |
| 118283342A   | V JP03-01-594  | 06/07/11 | GARCIA, JAVIER H. | NO DRIVER'S LICENSE  | 01/10/03 |      |         |         | 17.00  |       | 3.00  |       | 0.50  | 168.00  |        |       |       |
| 118363342    | V JP10-06-820  | 06/01/11 | SANCHEZ, MARTHA   | NO DRIVER'S LICENSE  | 06/03/10 |      |         |         |        |       |       |       |       | 40.00   |        |       |       |
| 118364342    | V JP11-04-025  | 06/01/11 | GOMEZ, JUAN ANTON | DISREGARD STOP SIG   | 04/09/11 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 52.90   |        |       |       |
| 118365342    | V JP2011-164   | 06/01/11 | ALCURT MCALLEN LL | Forcible Entry Detai | 04/28/11 |      |         | 200.00  |        |       |       |       |       |         |        |       |       |
| 118366342    | V JP05-05-542  | 06/02/11 | RAMIREZ, JESSICA  | ISSUANCE OF BAD CHEC | 01/29/05 |      |         |         | 40.00  |       | 3.00  |       |       | 50.00   |        |       |       |
| 118367342    | V JP10-05-454  | 06/02/11 | DELGADO, MARTIN   | DISREGARD RED LIGHT  | 03/23/10 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 52.90   |        |       |       |
| 118368342    | V JP05-12-196  | 06/02/11 | GARZA JAIME       | ISSUANCE OF BAD CHEC | 08/22/05 |      |         |         | 40.00  |       | 3.00  |       |       | 74.00   |        |       |       |
| 118369342    | V JP06-01-620  | 06/02/11 | GARZA JAIME       | ISSUANCE OF BAD CHEC | 08/21/05 |      |         |         | 40.00  |       | 3.00  |       |       | 74.00   |        |       |       |
| 118370342    | V JP10-08-220  | 06/02/11 | RAMIREZ, YULIANA  | SPEEDING (EXCEED PRI | 07/27/10 |      |         |         | 19.21  |       | 1.44  | 0.48  |       |         |        |       |       |
| 118371342    | V JP09-10-848  | 06/02/11 | MARTINEZ, DOMINIC | NO VALID INSPECTION  | 10/22/09 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 153.00  |        |       |       |
| 118372342    | V JP-12-195    | 06/02/11 | VALDEZ, JUAN ANTO | NO DRIVER'S LICENSE  | 11/25/07 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |        |       |       |
| 118373342    | V JP07-12-194  | 06/02/11 | VALDEZ, JUAN ANTO | SPEEDING (EXCEED PRI | 11/25/07 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 145.00  |        |       |       |
| 118374342    | V JP07-01-1345 | 06/02/11 | VALDEZ, JUAN ANTO | NO VALID INSPECTION  | 01/04/07 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 153.00  |        |       |       |
| 118374342V   | V JP07-01-1345 | 06/02/11 | VALDEZ, JUAN ANTO | NO VALID INSPECTION  | 01/04/07 |      |         |         | -40.00 |       | -3.00 | -1.00 |       | -153.00 |        |       |       |
| 118374342ADJ | V JP07-01-1345 | 06/02/11 | VALDEZ, JUAN ANTO | NO VALID INSPECTION  | 01/04/07 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 153.00  |        |       |       |
| 118375342    | V JP07-01-1346 | 06/02/11 | VALDEZ, JUAN ANTO | EXPIRED DRIVER'S LIC | 01/29/07 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |        |       |       |
| 118375342V   | V JP07-01-1346 | 06/02/11 | VALDEZ, JUAN ANTO | EXPIRED DRIVER'S LIC | 01/29/07 |      |         |         | -40.00 |       | -3.00 | -1.00 |       | -166.00 |        |       |       |
| 118375342ADJ | V JP07-01-1346 | 06/02/11 | VALDEZ, JUAN ANTO | EXPIRED DRIVER'S LIC | 01/29/07 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |        |       |       |
| 118376342    | V JP10-07-176  | 06/02/11 | KINOJOSA, CHRISTO | SPEEDING (EXCEED PRI | 06/23/10 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 126.90  |        |       |       |
| 118377342    | V JP10-07-956  | 06/02/11 | GALVAN, GABRIELA  | NO DRIVER'S LICENSE  | 07/04/10 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |        |       |       |
| 118378342    | V JP10-07-342  | 06/02/11 | GALVAN, GABRIELA  | SPEEDING (EXCEED PRI | 07/04/10 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 136.90  |        |       |       |
| 118379342    | V JP10-05-074  | 06/03/11 | DAVILA, AGUSTIN   | UNRESTRAINED CHLD    | 04/25/10 |      |         |         | 40.00  |       | 3.00  |       |       | 14.50   |        |       |       |
| 118380342    | V JP08-11-596  | 06/03/11 | TORRES, MARIA     | NO LIABILITY INSURAN | 11/05/08 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 59.00   |        |       |       |
| 118381342    | V JP08-11-597  | 06/03/11 | TORRES, MARIA     | NO SAFETY BELT       | 11/05/08 |      |         |         | 30.21  |       | 2.27  | 0.75  |       |         |        |       |       |
| 118382342    | V JP10-07-547  | 06/06/11 | MAXWELL, DENNIS D | SPEEDING (EXCEED PRI | 07/27/10 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 38.90   |        |       |       |
| 118382342V   | V JP10-07-547  | 06/06/11 | MAXWELL, DENNIS D | SPEEDING (EXCEED PRI | 07/27/10 |      |         |         | -40.00 |       | -3.00 | -1.00 |       | -38.90  |        |       |       |
| 118383342    | V JP05-01-462  | 06/06/11 | GARZA, EDWARD     | UNSAFE SPEED - 0 MPH | 12/12/04 |      |         |         | 40.00  |       | 3.00  |       |       | 203.00  |        |       |       |
| 118384342    | V JP05-01-461  | 06/06/11 | GARZA, EDWARD     | NO DRIVER'S LICENSE  | 12/12/04 |      |         |         | 40.00  |       | 3.00  |       |       | 166.00  |        |       |       |
| 118385342    | V JP2011-241   | 06/07/11 | REYNA SANTOS      | Forcible Entry Detai | 06/07/11 |      |         |         |        | 25.00 |       |       |       |         | 70.00  |       |       |
| 118386342    | V JP04-12-708  | 06/07/11 | KINOJOSA, ESTELLA | SPEEDING (EXCEED PRI | 12/10/04 |      |         |         | 40.00  |       | 3.00  |       |       |         |        |       |       |
| 118387342    | V JP11-06-093  | 06/07/11 | BORREGO, IGNACIO  | NO LIABILITY INSURAN | 06/02/11 |      | 242.00  |         |        |       |       |       |       |         |        |       |       |
| 118387342V   | V JP11-06-093  | 06/30/11 | BORREGO, IGNACIO  | NO LIABILITY INSURAN | 06/02/11 |      | -242.00 |         |        |       |       |       |       |         |        |       |       |
| 118387342A   | V JP11-06-093  | 06/30/11 | BORREGO, IGNACIO  | NO LIABILITY INSURAN | 06/02/11 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 175.00  |        |       |       |
| 118388342    | V JP10-03-770  | 06/07/11 | BORREGO, IGNACIO  | NO DRIVER'S LICENSE  | 03/09/10 |      |         |         |        |       |       |       |       | 283.00  |        |       |       |
| 118388342V   | V JP10-03-770  | 06/30/11 | BORREGO, IGNACIO  | NO DRIVER'S LICENSE  | 03/09/10 |      | -283.00 |         |        |       |       |       |       |         |        |       |       |
| 118388342A   | V JP10-03-770  | 06/30/11 | BORREGO, IGNACIO  | NO DRIVER'S LICENSE  | 03/09/10 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |        |       |       |
| 118389342    | V JP09-11-067  | 06/07/11 | GARZA, GERMAN CES | NO LIABILITY INSURAN | 10/29/09 |      | 292.00  |         |        |       |       |       |       |         |        |       |       |
| 118389342V   | V JP09-11-067  | 06/30/11 | GARZA, GERMAN CES | NO LIABILITY INSURAN | 10/29/09 |      | -292.00 |         |        |       |       |       |       |         |        |       |       |
| 118389342A   | V JP09-11-067  | 06/30/11 | GARZA, GERMAN CES | NO LIABILITY INSURAN | 10/29/09 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 175.00  |        |       |       |
| 118390342    | V JP09-11-066  | 06/07/11 | GARZA, GERMAN CES | NO DRIVER'S LICENSE  | 10/29/09 |      | 183.00  |         |        |       |       |       |       |         |        |       |       |
| 118390342V   | V JP09-11-066  | 06/30/11 | GARZA, GERMAN CES | NO DRIVER'S LICENSE  | 10/29/09 |      | -183.00 |         |        |       |       |       |       |         |        |       |       |
| 118390342A   | V JP09-11-066  | 06/30/11 | GARZA, GERMAN CES | NO DRIVER'S LICENSE  | 10/29/09 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 66.00   |        |       |       |
| 118391342    | V JP08-03-516  | 06/07/11 | PEREZ, JUAN FRANC | NO LIABILITY INSURAN | 03/06/08 |      |         |         | 40.00  |       | 3.00  | 1.00  |       | 275.00  |        |       |       |
| 118392342    | V JP03-10-1090 | 06/07/11 | PEREZ, JUAN FRANC | EXPIRED LICENSE PLAT | 10/25/03 |      |         |         | 17.00  |       | 3.00  |       | 0.50  | 166.00  |        |       |       |
| 118393342    | V JP03-10-1091 | 06/07/11 | PEREZ, JUAN FRANC | NO LIABILITY INSURAN | 10/25/03 |      |         |         | 17.00  |       | 3.00  |       | 0.50  | 275.00  |        |       |       |
| 118394342    | V JP03-10-327  | 06/07/11 | PEREZ, JUAN FRANC | NO DRIVER'S LICENSE  | 10/01/03 |      |         |         | 17.00  |       | 3.00  |       | 0.50  | 168.00  |        |       |       |

010

| Receipt # | Docket #     | Date     | Name               | Offense Description   | Off.Date | ABST | BOND   | C4WRTPS | CCC    | CFP   | CHS   | CHS3P | CMIT  | CO      | CON4  | CON52  | CON54 |
|-----------|--------------|----------|--------------------|-----------------------|----------|------|--------|---------|--------|-------|-------|-------|-------|---------|-------|--------|-------|
| 118395342 | JP03-10-326  | 06/07/11 | PEREZ, JUAN FRANC  | SPEEDING (EXCEED PRI  | 10/01/03 |      |        |         | 17.00  |       | 3.00  |       | 0.50  | 150.00  |       |        |       |
| 118396342 | JP09-10-851  | 06/07/11 | REGALADO JR., JES  | SPEEDING (EXCEED PRI  | 10/22/09 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 148.00  |       |        |       |
| 118397342 | JP2011-242   | 06/08/11 | NIKE AND ELIZABET  | Forcible Entry Detail | 06/08/11 |      |        |         |        | 25.00 |       |       |       |         | 70.00 |        |       |
| 118398342 | JP10-1735    | 06/08/11 | NOT FOR PUBLIC IN  | FAIL TO ATTEND SCHO   | 10/06/10 |      |        |         | 40.00  |       | 3.00  | 1.00  |       |         |       |        |       |
| 118399342 | JP08-02-770  | 06/08/11 | WALLACE, PATRICK   | ISSUANCE OF BAD CHEC  | 09/24/07 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 75.00   |       |        |       |
| 118400342 | JP2011-202   | 06/08/11 | ALCURT MCALLEN LL  | Forcible Entry Detail | 05/16/11 |      | 200.00 |         |        |       |       |       |       |         |       |        |       |
| 118401342 | JP2011-243   | 06/08/11 | GARCIA, EVARISTO J | Forcible Entry Detail | 06/08/11 |      |        |         |        | 25.00 |       |       |       |         | 70.00 |        |       |
| 118402342 | JP04-12-073  | 06/08/11 | RAMIREZ, JOSE REF  | EXPIRED MOTOR VEHICL  | 11/26/04 |      |        |         | 40.00  |       | 3.00  |       |       | 153.00  |       |        |       |
| 118403342 | JP04-12-072  | 06/08/11 | RAMIREZ, JOSE REF  | EXPIRED LICENSE PLAT  | 11/26/04 |      |        |         | 40.00  |       | 3.00  |       |       | 166.00  |       |        |       |
| 118404342 | JP04-12-071  | 06/08/11 | RAMIREZ, JOSE REF  | NO LIABILITY INSURAN  | 11/26/04 |      |        |         | 40.00  |       | 3.00  |       |       | 275.00  |       |        |       |
| 118405342 | JP04-12-070  | 06/08/11 | RAMIREZ, JOSE REF  | NO DRIVER'S LICENSE   | 11/26/04 |      |        |         | 40.00  |       | 3.00  |       |       | 166.00  |       |        |       |
| 118406342 | JP10-10-016  | 06/09/11 | PELIAT, ANGELA DE  | FAILURE OR REFUSAL T  | 10/09/10 |      |        |         | 40.00  |       | 3.00  | 1.00  |       |         |       |        |       |
| 118407342 | JP10-06-467  | 06/10/11 | HERNANDES, DANIEL  | SPEEDING (EXCEED PRI  | 05/30/10 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 168.90  |       |        |       |
| 118410342 | JP10-03-941  | 06/10/11 | SANCHEZ, GUILLERMO | NO DRIVER'S LICENSE   | 03/12/10 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 66.00   |       |        |       |
| 118411342 | JP2011-245   | 06/10/11 | GE MONEY BANK      | Civil Case            | 06/10/11 |      |        |         |        | 25.00 |       |       |       |         |       |        |       |
| 118412342 | JP10-05-541  | 06/13/11 | TREVINO, PATRICIA  | SPEEDING (EXCEED PRI  | 05/10/11 |      |        |         | 16.02  |       | 1.20  | 0.41  |       | 59.90   |       |        |       |
| 118413342 | JP08-06-964  | 06/13/11 | GUTIERRES, JULIO   | NO LIABILITY INSURAN  | 06/07/08 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 275.00  |       |        |       |
| 118414342 | JP10-03-516  | 06/13/11 | RODRIGUES, ANASTA  | DISPLAY EXPIRED LICE  | 03/04/10 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |       |        |       |
| 118415342 | JP10-03-517  | 06/13/11 | RODRIGUES, ANASTA  | NO DRIVER'S LICENSE   | 03/04/10 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |       |        |       |
| 118416342 | JP08-12-280  | 06/13/11 | QUINTANILLA, JOSE  | OVER 34,000 LBS TAND  | 11/21/08 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 117.00  |       |        |       |
| 118417342 | JP05-04-570  | 06/13/11 | OYERVIDES, CYNTHI  | NO LIABILITY INSURAN  | 03/29/05 |      |        |         | 9.37   |       | 0.71  |       |       |         |       |        |       |
| 118418342 | JP02-09-436  | 06/14/11 | GONZALES, IRENE    | UNRESTRAINED CHILD U  | 09/17/02 |      |        |         | 17.00  |       | 3.00  |       | 0.50  | 50.00   |       |        |       |
| 118419342 | JP08-09-298  | 06/14/11 | TREVINO, DAGOBERT  | DISREGARD RED LIGHT   | 09/03/08 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 153.00  |       |        |       |
| 118420342 | JP07-11-763  | 06/14/11 | TREVINO, DAGOBERT  | DISPLAY EXPIRED LICE  | 11/08/07 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |       |        |       |
| 118421342 | JP03-12-023  | 06/14/11 | GONZALES, MARIA E  | ISSUANCE OF BAD CHEC  | 09/15/03 |      |        |         | 17.00  |       | 3.00  |       | 0.50  | 66.00   |       |        |       |
| 118422342 | JP08-01-1300 | 06/14/11 | ORTIZ, CHRISTINA   | SPEEDING (EXCEED PRI  | 01/17/08 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 56.00   |       |        |       |
| 118423342 | JP10-02-476  | 06/14/11 | HERNANDEZ, RONALD  | PASSENGER NOT SECURE  | 02/06/10 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 49.90   |       |        |       |
| 118424342 | JP2011-246   | 06/15/11 | LACK'S VALLEY STO  | Civil Case            | 06/15/11 |      |        |         |        | 25.00 |       |       |       |         | 70.00 |        |       |
| 118425342 | JP2011-247   | 06/15/11 | LACK'S VALLEY STO  | Civil Case            | 06/15/11 |      |        |         |        | 25.00 |       |       |       |         | 70.00 |        |       |
| 118426342 | JP2011-248   | 06/15/11 | LACK'S VALLEY STO  | Civil Case            | 06/15/11 |      |        |         |        | 25.00 |       |       |       |         | 70.00 |        |       |
| 118427342 | JP07-04-458  | 06/15/11 | GARFIO, JESSE ALE  | OPERATE UNREGISTERED  | 04/01/07 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 88.00   |       |        |       |
| 118428342 | JP01-05-235  | 06/15/11 | ZAMORA, LARIKXA    | NO DRIVER'S LICENSE   | 04/30/01 |      |        |         | 17.00  |       | 3.00  |       | 0.50  | 163.00  |       |        |       |
| 118429342 | JP01-05-235  | 06/15/11 | ZAMORA, LARIKXA    | NO DRIVER'S LICENSE   | 04/30/01 |      |        |         | -17.00 |       | -3.00 |       | -0.50 | -163.00 |       |        |       |
| 118430342 | JP01-05-235  | 06/15/11 | ZAMORA, LARIKXA    | NO DRIVER'S LICENSE   | 04/30/01 |      |        |         | 17.00  |       | 3.00  |       |       | 163.00  |       |        |       |
| 118431342 | JP05-08-605  | 06/16/11 | LOPEZ, SANDRA      | SPEEDING (EXCEED PRI  | 08/11/05 |      |        |         | 40.00  |       | 3.00  |       |       | 45.00   |       |        |       |
| 118432342 | JP11-06-094  | 06/16/11 | ESPINOZA, GUADALU  | NO DRIVER'S LICENSE   | 06/01/11 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 66.00   |       |        |       |
| 118433342 | JP11-06-095  | 06/16/11 | ESPINOZA, GUADALU  | NO LIABILITY INSURAN  | 06/01/11 |      |        |         | 40.00  |       | 3.00  | 1.00  |       |         |       |        |       |
| 118434342 | JP08-12-601  | 06/17/11 | GARCIA, DAVID      | EXPIRED REGISTRATION  | 12/09/08 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |       |        |       |
| 118435342 | JP08-12-599  | 06/17/11 | GARCIA, DAVID      | NO DRIVER'S LICENSE   | 12/09/08 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 166.00  |       |        |       |
| 118436342 | JP04-09-212  | 06/17/11 | MARTINEZ, MACARIO  | NO DRIVER'S LICENSE   | 08/22/04 |      |        |         | 40.00  |       | 3.00  |       |       | 66.00   |       |        |       |
| 118437342 | JP2011-249   | 06/17/11 | MARIA A. GARCIA    | Small Claims          | 06/17/11 |      |        |         |        |       |       |       |       |         |       | 70.00  |       |
| 118438342 | JP2011-249   | 06/17/11 | MARIA A. GARCIA    | Small Claims          | 06/17/11 |      |        |         |        |       |       |       |       |         |       | -70.00 |       |
| 118439342 | JP2011-249   | 06/17/11 | MARIA A. GARCIA    | Small Claims          | 06/17/11 |      |        |         |        |       |       |       |       |         |       | 70.00  |       |
| 118440342 | JP11-02-025  | 06/20/11 | DE LEON, FIDENCIO  | FAIL TO MAINTAIN FIM  | 01/05/11 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 18.00   |       |        |       |
| 118441342 | JP11-02-024  | 06/20/11 | DE LEON, FIDENCIO  | SPEEDING (EXCEED PRI  | 01/05/11 |      |        |         | 40.00  |       | 3.00  | 1.00  |       | 44.90   |       |        |       |
| 118442342 | JP2011-250   | 06/21/11 | MARIO GAONA, LIND  | Forcible Entry Detail | 06/21/11 |      |        |         |        | 25.00 |       |       |       |         | 70.00 |        |       |
| 118443342 | JP03-10-337  | 06/21/11 | SUAREZ, JESUS      | ISSUANCE OF BAD CHEC  | 08/13/03 |      |        |         | 17.00  |       | 3.00  |       | 0.50  | 26.00   |       |        |       |
| 118444342 | JP2011-209   | 06/21/11 | ROSA E. BECERRA    | Forcible Entry Detail | 05/20/11 |      |        | 200.00  |        |       |       |       |       |         |       |        |       |
| 118445342 | JP2011-209   | 06/21/11 | ROSA E. BECERRA    | Forcible Entry Detail | 05/20/11 |      |        |         |        |       |       |       |       |         |       |        |       |
| 118446342 | JP2011-209   | 06/21/11 | ROSA E. BECERRA    | Forcible Entry Detail | 05/20/11 |      |        |         |        |       |       |       |       |         |       |        |       |
| 118447342 | JP2011-160   | 06/22/11 | STARCHANNEL COMBU  | Civil Case            | 04/27/11 | 5.00 |        |         |        |       |       |       |       |         |       |        |       |
| 118448342 | JP2011-209   | 06/22/11 | ROSA E. BECERRA    | Forcible Entry Detail | 05/20/11 |      |        | 200.00  |        |       |       |       |       |         |       |        |       |
| 118449342 | JP2011-251   | 06/22/11 | PARNEL E. DESIR    | Small Claims          | 06/22/11 |      |        |         |        |       |       |       |       |         |       | 70.00  |       |

\* RECEIPTS USED TO RECORD  
JAIL REPORT FOR THE  
MOUTH OF MAY 2011.

NO-2

| Receipt #    | Docket #    | Date     | Name              | Offense Description   | Off.Date | ABST | BOND  | C4WRTPS | CCC    | CFE   | CHS   | CHSJP | CHMT | CO      | CON4   | CONB2 | CONB4 |
|--------------|-------------|----------|-------------------|-----------------------|----------|------|-------|---------|--------|-------|-------|-------|------|---------|--------|-------|-------|
| 118446342    | JP2011-252  | 06/22/11 | LACK'S VALLEY STO | Civil Case            | 06/22/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118447342*V  | JP2011-253  | 06/22/11 | LACK'S VALLEY STO | Civil Case            | 06/22/11 |      |       |         |        |       |       |       |      |         | 70.00  |       |       |
| 118448342*V  | JP2011-253  | 06/22/11 | LACK'S VALLEY STO | Civil Case            | 06/22/11 |      |       |         |        |       |       |       |      |         | -70.00 |       |       |
| 118448342    | JP2011-253  | 06/22/11 | LACK'S VALLEY STO | Civil Case            | 06/22/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118449342    | JP2011-254  | 06/22/11 | LACK'S VALLEY STO | Civil Case            | 06/22/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118450342    | JP2011-255  | 06/22/11 | LACK'S VALLEY STO | Civil Case            | 06/22/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118451342    | JP2011-256  | 06/22/11 | LACK'S VALLEY STO | Civil Case            | 06/22/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118452342    | JP2011-257  | 06/23/11 | ELISO SANCHEZ DBA | Small Claims          | 06/23/11 |      |       |         |        |       |       |       |      |         |        | 70.00 |       |
| 118453342    | JP2011-258  | 06/23/11 | ALCORT MCALLEN LC | Forcible Entry Detail | 06/23/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118454342    | JP2011-259  | 06/23/11 | ALCORT MCALLEN LC | Forcible Entry Detail | 06/23/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118455342    | JP07-04-459 | 06/24/11 | GARFIO, JESSE ALE | SPEEDING (EXCEED PRI  | 04/01/07 |      |       |         | 40.00  |       | 3.00  | 1.00  |      | 183.00  |        |       |       |
| 118456342    | JP09-11-575 | 06/27/11 | HERNANDEZ,MANUEL  | NO LIABILITY INSURAN  | 11/07/09 |      |       |         | 40.00  |       | 3.00  | 1.00  |      | 275.00  |        |       |       |
| 118457342    | JP2011-260  | 06/27/11 | ZAMBRANO, JESUS A | Forcible Entry Detail | 06/27/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118458342    | JP07-01-366 | 06/27/11 | CUELLAR, SERGIO   | NO OPERATOR DL        | 12/30/06 |      |       |         | 40.00  |       | 3.00  | 1.00  |      | 166.00  |        |       |       |
| 118459342*V  | JP09-10-849 | 06/27/11 | MARTINEZ, DOMENIC | NO LIABILITY INSURAN  | 10/22/09 |      |       |         | 40.00  |       | 3.00  | 1.00  |      | 275.00  |        |       |       |
| 118459342*V  | JP09-10-849 | 06/27/11 | MARTINEZ, DOMENIC | NO LIABILITY INSURAN  | 10/22/09 |      |       |         | -40.00 |       | -3.00 | -1.00 |      | -275.00 |        |       |       |
| 118459342ADJ | JP09-10-849 | 06/27/11 | MARTINEZ, DOMENIC | NO LIABILITY INSURAN  | 10/22/09 |      |       |         | 36.93  |       | 2.77  | 0.92  |      |         |        |       |       |
| 118460342    | JP05-04-570 | 06/27/11 | DYERVIDES, CYNTHI | NO LIABILITY INSURAN  | 03/29/05 |      |       |         | 10.13  |       | 0.76  |       |      |         | 70.00  |       |       |
| 118461342    | JP2011-261  | 06/28/11 | ABBA PROPERTY INV | Forcible Entry Detail | 06/28/11 |      |       |         |        | 25.00 |       |       |      |         |        |       |       |
| 118462342    | JP2009-412  | 06/28/11 | CHAE, SEUNG W.    | Civil Case            | 05/12/09 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118463342*V  | JP2009-542  | 06/28/11 | ADAMS, MICHAEL JA | Civil Case            | 06/16/09 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118463342*V  | JP2009-542  | 06/28/11 | ADAMS, MICHAEL JA | Civil Case            | 06/16/09 |      | -5.00 |         |        |       |       |       |      |         |        |       |       |
| 118464342    | JP06-03-644 | 06/28/11 | NAVARRO, ALICIA A | ISSUANCE OF BAD CHEC  | 07/10/04 |      |       |         | 40.00  |       | 3.00  |       |      | 70.00   |        |       |       |
| 118465342    | JP06-01-654 | 06/28/11 | VASQUEZ, AMANDA   | ISSUANCE OF BAD CHEC  | 08/25/05 |      |       |         | 40.00  |       | 3.00  |       |      | 73.00   |        |       |       |
| 118466342    | JP03-02-270 | 06/28/11 | VITOLKA, JAMES ED | ISSUANCE OF BAD CHEC  | 11/20/01 |      |       |         | 17.00  |       | 3.00  |       | 0.50 | 26.00   |        |       |       |
| 118467342    | JP2008-1067 | 06/28/11 | JACKSON, KERRY A. | Civil Case            | 11/13/08 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118468342    | JP2008-981  | 06/28/11 | LANG, JOHNETTA ES | Civil Case            | 11/13/08 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118469342    | JP2009-463  | 06/28/11 | LANG, JOHNETTA ES | Civil Case            | 06/08/09 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118470342    | JP2009-233  | 06/28/11 | LANG, JOHNETTA ES | Civil Case            | 04/01/09 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118471342    | JP2011-262  | 06/28/11 | COVINGTON CREDIT  | Civil Case            | 06/28/11 |      |       |         |        | 25.00 |       |       |      |         | 70.00  |       |       |
| 118472342    | JP11-04-026 | 06/28/11 | GOMEZ, JUAN ANTON | NO MOTORCYCLE OPERAT  | 04/09/11 |      |       |         |        |       |       |       |      |         |        |       |       |
| 118473342    | JP2009-464  | 06/28/11 | LANG, JOHNETTA ES | Civil Case            | 06/11/09 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118474342    | JP05-11-266 | 06/29/11 | LOSOYA, JOAQUIN   | NO LIABILITY INSURAN  | 10/29/05 |      |       |         | 40.00  |       | 3.00  |       |      | 175.00  |        |       |       |
| 118475342*V  | JP09-09-531 | 06/29/11 | RODRIGUEZ, REYNAL | SPEEDING (EXCEED PRI  | 09/07/09 |      |       |         |        |       |       |       |      |         |        |       |       |
| 118475342*V  | JP09-09-531 | 06/29/11 | RODRIGUEZ, REYNAL | SPEEDING (EXCEED PRI  | 09/07/09 |      |       |         |        |       |       |       |      |         |        |       |       |
| 118475342ADJ | JP09-09-531 | 06/29/11 | RODRIGUEZ, REYNAL | SPEEDING (EXCEED PRI  | 09/07/09 |      |       |         |        |       |       |       |      |         |        |       |       |
| 118475342B   | JP09-09-531 | 06/29/11 | RODRIGUEZ, REYNAL | SPEEDING (EXCEED PRI  | 09/07/09 |      |       |         |        |       |       |       |      |         |        |       |       |
| 118476342    | JP10-04-612 | 06/30/11 | RAMIREZ, ADRIAN A | FAIL TO MAINTAIN FIN  | 04/10/10 |      |       |         |        |       |       |       |      | 392.00  |        |       |       |
| 118477342    | JP10-04-611 | 06/30/11 | RAMIREZ, ADRIAN A | NO DRIVER'S LICENSE   | 04/10/10 |      |       |         |        |       |       |       |      | 283.00  |        |       |       |
| 118478342    | JP05-05-391 | 06/30/11 | VALDEZ, CYNTHIA M | NO DRIVER'S LICENSE   | 05/02/05 |      |       |         |        |       |       |       |      | 270.00  |        |       |       |
| 118479342    | JP07-05-044 | 06/30/11 | VALDEZ, CYNTHIA M | NO DRIVER'S LICENSE   | 04/24/07 |      |       |         |        |       |       |       |      | 279.00  |        |       |       |
| 118480342    | JP05-09-732 | 06/30/11 | VALDEZ, CYNTHIA M | NO DRIVER'S LICENSE   | 08/30/05 |      |       |         |        |       |       |       |      | 270.00  |        |       |       |
| 118481342    | JP05-09-731 | 06/30/11 | VALDEZ, CYNTHIA M | NO SAFETY BELT        | 08/30/05 |      |       |         |        |       |       |       |      | 187.00  |        |       |       |
| 118482342    | JP05-05-392 | 06/30/11 | VALDEZ, CYNTHIA M | NO LIABILITY INSURAN  | 05/02/05 |      |       |         |        |       |       |       |      | 379.00  |        |       |       |
| 118483342    | JP10-08-340 | 06/30/11 | RODRIGUEZ, MIGUEL | NO DRIVER'S LICENSE   | 08/18/10 |      |       |         |        |       |       |       |      | 283.00  |        |       |       |
| 118484342    | JP2011-209  | 06/30/11 | ROSA E. BECERRA   | Forcible Entry Detail | 05/20/11 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118485342    | JP2009-431  | 06/30/11 | KITTLEMAN, C. WES | Civil Case            | 05/15/09 |      | 5.00  |         |        |       |       |       |      |         |        |       |       |
| 118486342*V  | JP10-02-055 | 06/30/11 | MORENO, JAVIER    | POSS OF PROTECT NONG  | 02/01/10 |      |       |         | 40.00  |       | 3.00  | 1.00  |      | 119.95  |        |       |       |
| 118486342*V  | JP10-02-055 | 06/30/11 | MORENO, JAVIER    | POSS OF PROTECT NONG  | 02/01/10 |      |       |         | -40.00 |       | -3.00 | -1.00 |      | -119.95 |        |       |       |
| 118486342ADJ | JP10-02-055 | 06/30/11 | MORENO, JAVIER    | POSS OF PROTECT NONG  | 02/01/10 |      |       |         | 40.00  |       | 3.00  | 1.00  |      | 34.95   |        |       |       |
| 118487342*V  | JP10-02-056 | 06/30/11 | MORENO, JAVIER    | NO HUNTING LICENSE    | 02/01/10 |      |       |         | 40.00  |       | 3.00  | 1.00  |      | 9.90    |        |       |       |
| 118487342*V  | JP10-02-056 | 06/30/11 | MORENO, JAVIER    | NO HUNTING LICENSE    | 02/01/10 |      |       |         | -40.00 |       | -3.00 | -1.00 |      | -9.90   |        |       |       |

9-10-6

| Receipt #     | Docket #    | Date     | Name              | Offense Description  | Off.Date | ABST  | BOND    | C4WRTPS | CCC     | CFF    | CHS    | CHSJP | CHMIT | CO      | CON4    | CONS2 | CONS4  |
|---------------|-------------|----------|-------------------|----------------------|----------|-------|---------|---------|---------|--------|--------|-------|-------|---------|---------|-------|--------|
| 118487J42ADJ  | JP10-02-056 | 06/30/11 | MORENO, JAVIER    | NO HUNTING LICENSE   | 02/01/10 |       |         |         | 40.00   |        | 3.00   | 1.00  |       | 9.90    |         |       |        |
| 118487J42ADJ  | JP10-02-056 | 06/30/11 | MORENO, JAVIER    | NO HUNTING LICENSE   | 02/01/10 |       |         |         | -40.00  |        | -3.00  | -1.00 |       | -9.90   |         |       |        |
| 118487J42E    | JP10-02-056 | 06/30/11 | MORENO, JAVIER    | NO HUNTING LICENSE   | 02/01/10 |       |         |         | 40.00   |        | 3.00   | 1.00  |       | 24.90   |         |       |        |
| 118488J42     | JP2011-263  | 06/30/11 | LACK'S VALLEY STO | Civil Case           | 06/30/11 |       |         |         |         | 25.00  |        |       |       |         |         |       |        |
| 118545J42     | JP05-02-365 | 06/26/11 | OVIEDO, GUILLERMO | EXPIRED DRIVER'S LIC | 01/28/05 |       |         |         | 40.00   |        | 3.00   |       |       | 166.00  |         | 70.00 |        |
| 118546J42     | JP05-02-363 | 06/26/11 | OVIEDO, GUILLERMO | UNRESTRAINED CHILD U | 01/28/05 |       |         |         | 40.00   |        | 3.00   |       |       | 50.00   |         |       |        |
| 118547J42     | JP05-02-364 | 06/26/11 | OVIEDO, GUILLERMO | UNRESTRAINED CNILD U | 01/28/05 |       |         |         | 40.00   |        | 3.00   |       |       | 50.00   |         |       |        |
| 118548J42     | JP07-10-967 | 06/26/11 | OVIEDO, GUILLERMO | NO SAFETY BELT       | 10/10/07 |       |         |         | 40.00   |        | 3.00   | 1.00  |       | 49.00   |         |       |        |
| <b>Totals</b> |             |          |                   |                      |          | 45.00 | 1485.00 | 600.00  | 2685.87 | 475.00 | 222.15 | 43.56 | 5.50  | 8532.55 | 1260.00 | 70.00 | 140.00 |

Totals

11

XD-C

| Receipt #    | Docket #     | CONST# | CRF | CS     | CVCA | DD | DIS | DIS3 | DPS   | DTOREF | FA    | IDF   | IND  | JCD   | JCPT  | JCTF  | JSF   | LTF   | MCWV  | MVF   | SAF   | SCF | SJFC  |
|--------------|--------------|--------|-----|--------|------|----|-----|------|-------|--------|-------|-------|------|-------|-------|-------|-------|-------|-------|-------|-------|-----|-------|
| 118280J42*V  | JP02-02-602  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118280J42A*V | JP02-02-602  |        |     | 15.00  |      |    |     |      | 5.00  |        | 5.00  |       |      | 0.50  | 2.00  | 4.00  |       |       |       | 2.00  |       |     |       |
| 118280J42A*V | JP02-02-602  |        |     | -15.00 |      |    |     |      | -5.00 |        | -5.00 |       |      | -0.50 | -2.00 | -4.00 |       |       |       | -2.00 |       |     |       |
| 118280J42ADJ | JP02-02-602  |        |     | 15.00  |      |    |     |      | 5.00  | 25.00  | 5.00  |       |      | 0.50  | 2.00  | 4.00  |       |       |       | 2.00  |       |     |       |
| 118282J42*V  | JP03-01-593  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118282J42A   | JP03-01-593  |        |     | 15.00  |      |    |     |      | 5.00  |        | 5.00  |       |      | 0.50  | 2.00  | 4.00  |       |       |       | 2.00  |       |     |       |
| 118283J42*V  | JP03-01-594  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118283J42A   | JP03-01-594  |        |     | 15.00  |      |    |     |      | 5.00  |        | 5.00  |       |      | 0.50  | 2.00  | 4.00  |       |       |       | 2.00  |       |     |       |
| 118363J42    | JP10-06-820  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118364J42    | JP11-04-025  |        |     |        |      |    |     |      |       |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       | 0.10  |     | 0.60  |
| 118365J42    | JP2011-164   |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118366J42    | JP05-05-542  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  |       | 2.00  |       |       |     |       |
| 118367J42    | JP10-05-454  | 5.00   |     |        |      |    |     |      |       |        | 2.00  |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       | 0.10  |     | 0.60  |
| 118368J42    | JP05-12-196  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  |       | 2.00  |       |       |     |       |
| 118369J42    | JP06-01-620  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  |       | 2.00  |       |       |     |       |
| 118370J42    | JP10-08-220  |        |     |        |      |    |     |      | 2.40  |        |       |       |      |       |       |       | 1.92  | 1.92  | 2.88  |       | 0.05  |     | 0.25  |
| 118371J42    | JP09-10-848  |        |     |        |      |    |     |      | 5.00  |        |       | 0.96  |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118372J42    | JP-12-195    |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118373J42    | JP07-12-194  |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118374J42*V  | JP07-01-1345 |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118374J42*V  | JP07-01-1345 |        |     |        |      |    |     |      | -5.00 |        |       |       |      |       |       |       | -4.00 | -4.00 | -2.00 |       |       |     | -0.60 |
| 118374J42ADJ | JP07-01-1345 |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118375J42*V  | JP07-01-1346 |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118375J42*V  | JP07-01-1346 |        |     |        |      |    |     |      | -5.00 |        |       |       |      |       |       |       | -4.00 | -4.00 | -2.00 |       |       |     | -0.60 |
| 118375J42ADJ | JP07-01-1346 |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118376J42    | JP10-07-176  |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       | 0.10  |     | 0.60  |
| 118377J42    | JP10-07-956  |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       | 0.10  |     | 0.60  |
| 118378J42    | JP10-07-342  |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118379J42    | JP10-05-074  |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118380J42    | JP08-11-596  | 14.50  |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118381J42    | JP08-11-597  |        |     |        |      |    |     |      | 3.78  |        |       | 1.51  |      |       |       |       | 3.02  | 3.02  | 1.51  |       |       |     | 0.45  |
| 118382J42*V  | JP10-07-547  |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118382J42*V  | JP10-07-547  |        |     |        |      |    |     |      | -5.00 |        |       | -2.00 |      |       |       |       | -4.00 | -4.00 | -2.00 |       | -0.10 |     | -0.60 |
| 118383J42    | JP05-01-462  |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  |       | 2.00  |       |       |     | 0.60  |
| 118384J42    | JP05-01-461  |        |     |        |      |    |     |      | 5.00  |        |       |       |      |       |       |       | 4.00  |       | 2.00  |       |       |     | 0.60  |
| 118385J42    | JP2011-241   |        |     |        |      |    |     |      |       |        |       |       | 6.00 |       |       |       |       |       |       |       |       |     |       |
| 118386J42    | JP04-12-708  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  |       | 2.00  |       |       |     |       |
| 118387J42*V  | JP11-06-093  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118387J42*V  | JP11-06-093  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118388J42*V  | JP10-03-770  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118388J42*V  | JP10-03-770  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118388J42A   | JP10-03-770  |        |     |        |      |    |     |      | 2.00  |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118389J42*V  | JP09-11-067  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       |       |       |       |       |       |     |       |
| 118389J42*V  | JP09-11-067  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118389J42A   | JP09-11-067  |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       |       |       |       |       |       |     |       |
| 118390J42*V  | JP09-11-066  |        |     |        |      |    |     |      |       |        |       |       |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118390J42*V  | JP09-11-066  |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       |       |       |       |       |       |     |       |
| 118390J42A   | JP09-11-066  |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118391J42    | JP08-03-516  |        |     |        |      |    |     |      | 5.00  |        |       | 2.00  |      |       |       |       | 4.00  | 4.00  | 2.00  |       |       |     | 0.60  |
| 118392J42    | JP03-10-1090 |        |     | 15.00  |      |    |     |      | 5.00  |        | 5.00  |       |      | 0.50  | 2.00  | 4.00  |       |       |       | 2.00  |       |     |       |
| 118393J42    | JP03-10-1091 |        |     | 15.00  |      |    |     |      | 5.00  |        | 5.00  |       |      | 0.50  | 2.00  | 4.00  |       |       |       | 2.00  |       |     |       |
| 118394J42    | JP03-10-327  |        |     | 15.00  |      |    |     |      | 5.00  |        | 5.00  |       |      | 0.50  | 2.00  | 4.00  |       |       |       | 2.00  |       |     |       |

X10-2

The Software Group, Inc.

| Receipt #   | Docket #     | CONST4 | CRF   | CS    | CVCA   | DD    | DIS   | DIS3 | DPS   | DTOREF | FA    | IDF  | IND   | JCD   | JCPT  | JCTF  | JSF  | LTF   | MCWV   | MVF  | SAP  | SCF | SJFC   |
|-------------|--------------|--------|-------|-------|--------|-------|-------|------|-------|--------|-------|------|-------|-------|-------|-------|------|-------|--------|------|------|-----|--------|
| 18395J42    | JP03-10-326  |        |       |       | 15.00  |       |       |      | 5.00  |        | 5.00  |      |       | 0.50  | 2.00  | 4.00  |      | 2.00  |        |      |      |     |        |
| 18396J42    | JP09-10-851  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18397J42    | JP2011-242   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     |        |
| 18398J42    | J10-1735     |        |       | 20.00 |        | 5.00  |       |      |       |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18399J42    | JP08-02-770  |        |       |       |        |       |       |      |       |        |       |      |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18400J42    | JP2011-202   |        |       |       |        |       |       |      |       |        |       |      |       |       |       |       |      |       |        |      |      |     |        |
| 18401J42    | JP2011-243   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     |        |
| 18402J42    | JP04-12-073  |        |       |       |        |       |       |      | 5.00  |        |       |      |       |       |       | 4.00  |      | 2.00  |        |      |      |     |        |
| 18403J42    | JP04-12-072  |        | 5.00  |       |        |       |       |      |       |        |       |      |       |       |       | 4.00  |      | 2.00  |        |      |      |     |        |
| 18404J42    | JP04-12-071  |        | 5.00  |       |        |       |       |      |       |        |       |      |       |       |       | 4.00  |      | 2.00  |        |      |      |     |        |
| 18405J42    | JP04-12-070  |        | 5.00  |       |        |       |       |      |       |        |       |      |       |       |       | 4.00  |      | 2.00  |        |      |      |     |        |
| 18408J42    | JP10-10-016  |        |       |       |        |       |       |      |       |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18409J42    | JP10-06-467  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        | 0.10 |      |     | 0.60   |
| 18410J42    | JP10-03-941  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18411J42    | JP2011-245   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     |        |
| 18412J42    | JP10-05-541  |        |       |       |        |       |       |      | 2.00  |        |       | 0.81 |       |       |       | 1.60  | 1.60 | 2.80  |        | 0.05 |      |     | 0.24   |
| 18413J42    | JP2011-202   |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18414J42    | JP08-06-964  |        |       |       |        |       | 20.00 |      |       |        |       |      |       |       |       |       |      |       |        |      |      |     |        |
| 18415J42    | JP10-03-516  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18416J42    | JP08-12-280  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  | 117.00 |      |      |     | 0.60   |
| 18417J42    | JP05-04-570  |        |       |       |        |       |       |      | 1.17  |        |       |      |       |       |       | 0.94  |      | 1.09  |        |      |      |     |        |
| 18418J42    | JP02-09-436  |        | 50.00 |       | 15.00  |       |       |      | 5.00  |        | 5.00  |      |       | 0.50  | 2.00  | 4.00  |      | 2.00  |        |      |      |     | 0.60   |
| 18419J42    | JP08-09-298  |        |       |       |        |       |       |      |       |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18420J42    | JP07-11-763  |        |       |       |        | 15.00 |       |      | 5.00  |        | 5.00  |      |       | 0.50  | 2.00  | 4.00  |      | 2.00  |        |      |      |     | 0.60   |
| 18421J42    | JP03-12-023  |        |       |       |        |       |       |      |       |        |       |      |       |       |       | 4.00  |      | 2.00  |        |      |      |     |        |
| 18422J42    | JP08-01-1300 |        |       |       |        |       |       |      |       |        |       |      |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     |        |
| 18423J42    | JP10-02-476  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        | 0.10 |      |     | 0.60   |
| 18424J42    | JP2011-246   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     |        |
| 18425J42    | JP2011-247   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     |        |
| 18426J42    | JP2011-248   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     |        |
| 18427J42    | JP07-04-458  |        |       |       |        |       |       |      | 5.00  |        |       |      |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18428J42*V  | JP01-05-235  |        |       |       | 15.00  |       |       |      | 5.00  |        |       |      |       | 0.50  | 2.00  | 4.00  |      | 2.00  |        |      |      |     |        |
| 18428J42*V  | JP01-05-235  |        |       |       | -15.00 |       |       |      | -5.00 |        | -5.00 |      |       | -0.50 | -2.00 | -4.00 |      | -2.00 |        |      |      |     |        |
| 18428J42ADD | JP01-05-235  |        |       |       | 15.00  |       |       |      | 5.00  | 4.75   | 5.00  |      |       | 0.25  | 2.00  |       |      | 2.00  |        |      |      |     |        |
| 18429J42    | JP05-08-605  |        |       |       |        |       |       |      |       |        |       | 2.00 |       |       |       | 4.00  |      | 2.00  |        |      |      |     | 0.60   |
| 18430J42    | JP11-06-094  |        |       |       |        |       |       |      |       |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18431J42    | JP11-06-095  |        |       |       |        |       |       |      |       |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18432J42    | JP08-12-601  |        |       |       |        |       | 20.00 |      |       |        |       |      |       |       |       |       |      |       |        |      |      |     |        |
| 18433J42    | JP08-12-599  |        |       |       |        |       |       |      |       |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      | 5.00 |     | 0.60   |
| 18434J42    | JP04-09-212  |        |       |       |        |       |       |      | 5.00  |        |       |      |       |       |       | 4.00  |      | 2.00  |        |      |      |     |        |
| 18435J42*V  | JP2011-249   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     | 25.00  |
| 18435J42*V  | JP2011-249   |        |       |       |        |       |       |      |       |        |       |      | -6.00 |       |       |       |      |       |        |      |      |     | -25.00 |
| 18436J42    | JP2011-249   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     | 25.00  |
| 18437J42    | J11-048      |        |       | 20.00 |        |       |       |      |       |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18438J42    | JP11-02-025  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        |      |      |     | 0.60   |
| 18439J42    | JP11-02-024  |        |       |       |        |       |       |      | 5.00  |        |       | 2.00 |       |       |       | 4.00  | 4.00 | 2.00  |        | 0.10 |      |     | 0.60   |
| 18440J42    | JP2011-250   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     |        |
| 18441J42    | JP03-10-337  |        |       |       | 15.00  |       |       |      |       |        | 5.00  |      |       | 0.50  | 2.00  | 4.00  |      | 2.00  |        |      |      |     |        |
| 18442J42*V  | JP2011-209   |        |       |       |        |       |       |      |       |        |       |      |       |       |       |       |      |       |        |      |      |     |        |
| 18442J42*V  | JP2011-209   |        |       |       |        |       |       |      |       |        |       |      |       |       |       |       |      |       |        |      |      |     |        |
| 18443J42    | JP2011-160   |        |       |       |        |       |       |      |       |        |       |      |       |       |       |       |      |       |        |      |      |     |        |
| 18444J42    | JP2011-209   |        |       |       |        |       |       |      |       |        |       |      |       |       |       |       |      |       |        |      |      |     |        |
| 18445J42    | JP2011-251   |        |       |       |        |       |       |      |       |        |       |      | 6.00  |       |       |       |      |       |        |      |      |     | 25.00  |

Xib-e

| Receipt #    | Docket #    | CONST4 | CRF | CS | CVCA  | DD | DIS   | DIS3 | DPS  | DTOREF | FA   | IDF   | IND    | JCD  | JCPT | JCTF  | JSF   | LTF   | MCWV | MVF | SAF | SCF    | SJFC  |
|--------------|-------------|--------|-----|----|-------|----|-------|------|------|--------|------|-------|--------|------|------|-------|-------|-------|------|-----|-----|--------|-------|
| 118446J42    | JP2011-252  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118447J42*V  | JP2011-253  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     | 25.00  |       |
| 118447J42*V  | JP2011-253  |        |     |    |       |    |       |      |      |        |      |       | -6.00  |      |      |       |       |       |      |     |     | -25.00 |       |
| 118448J42    | JP2011-253  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118449J42    | JP2011-254  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118450J42    | JP2011-255  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118451J42    | JP2011-256  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118452J42    | JP2011-257  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     | 25.00  |       |
| 118453J42    | JP2011-258  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118454J42    | JP2011-259  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118455J42    | JP07-04-459 |        |     |    |       |    |       |      | 5.00 |        |      |       |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118456J42    | JP09-11-575 |        |     |    |       |    |       |      |      |        | 2.00 |       |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118457J42    | JP2011-260  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118458J42    | JP07-01-366 |        |     |    |       |    |       |      |      |        |      |       |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118459J42*V  | JP09-10-849 |        |     |    |       |    |       |      |      |        |      | 2.00  |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118459J42*V  | JP09-10-849 |        |     |    |       |    |       |      |      |        |      | 5.00  |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118459J42ADJ | JP09-10-849 |        |     |    |       |    |       |      |      |        |      | -2.00 |        |      |      | -4.00 | -4.00 | -2.00 |      |     |     |        | -0.60 |
| 118460J42    | JP05-04-570 |        |     |    |       |    |       |      | 4.62 |        |      | 1.84  |        |      |      | 3.70  | 3.69  | 1.85  |      |     |     |        | 0.55  |
| 118461J42    | JP2011-261  |        |     |    |       |    |       |      | 1.26 |        |      |       |        |      |      | 1.02  |       | 1.17  |      |     |     |        | -     |
| 118462J42    | JP2009-412  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118463J42*V  | JP2009-542  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118463J42*V  | JP2009-542  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118464J42    | JP06-03-644 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118465J42    | JP06-01-654 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118466J42    | JP03-02-270 |        |     |    | 15.00 |    |       |      |      |        | 5.00 |       |        | 0.50 | 2.00 | 4.00  |       | 2.00  |      |     |     |        |       |
| 118467J42    | JP2009-1067 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118468J42    | JP2008-981  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118469J42    | JP2009-463  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118470J42    | JP2009-233  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118471J42    | JP2011-262  |        |     |    |       |    |       |      |      |        |      |       | 6.00   |      |      |       |       |       |      |     |     |        |       |
| 118472J42    | JP11-04-026 |        |     |    |       |    | 10.00 |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118473J42    | JP2009-464  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118474J42    | JP05-11-266 |        |     |    |       |    |       |      | 5.00 |        |      |       |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        |       |
| 118475J42*V  | JP09-09-531 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118475J42*V  | JP09-09-531 |        |     |    |       |    |       |      |      |        |      |       | 72.00  |      |      |       |       |       |      |     |     |        |       |
| 118475J42ADJ | JP09-09-531 |        |     |    |       |    |       |      |      |        |      |       | -72.00 |      |      |       |       |       |      |     |     |        |       |
| 118475J42ADJ | JP09-09-531 |        |     |    |       |    |       |      |      |        |      |       | 72.00  |      |      |       |       |       |      |     |     |        |       |
| 118475J42B   | JP09-09-531 |        |     |    |       |    |       |      |      |        |      |       | -72.00 |      |      |       |       |       |      |     |     |        |       |
| 118476J42    | JP10-04-612 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118477J42    | JP10-04-611 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118478J42    | JP05-05-391 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118479J42    | JP07-05-044 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118480J42    | JP05-09-732 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118481J42    | JP05-09-731 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118482J42    | JP05-05-392 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118483J42    | JP10-08-340 |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118484J42    | JP2011-209  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118485J42    | JP2009-431  |        |     |    |       |    |       |      |      |        |      |       |        |      |      |       |       |       |      |     |     |        |       |
| 118486J42*V  | JP10-02-055 |        |     |    |       |    |       |      |      |        |      | 2.00  |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118486J42*V  | JP10-02-055 |        |     |    |       |    |       |      |      |        |      | -2.00 |        |      |      | -4.00 | -4.00 | -2.00 |      |     |     |        | -0.60 |
| 118486J42ADJ | JP10-02-055 |        |     |    |       |    |       |      |      |        |      | 2.00  |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118487J42*V  | JP10-02-056 |        |     |    |       |    |       |      |      |        |      | 2.00  |        |      |      | 4.00  | 4.00  | 2.00  |      |     |     |        | 0.60  |
| 118487J42*V  | JP10-02-056 |        |     |    |       |    |       |      |      |        |      | -2.00 |        |      |      | -4.00 | -4.00 | -2.00 |      |     |     |        | -0.60 |

X-10-4

| Receipt #    | Docket #    | CONST4 | CRF    | CS    | CVCA   | DD    | DIS   | DIS3  | DPS    | DTOREF | FA    | IDF   | IND    | JCD  | JCPT  | JCTF   | JSF    | LTF    | MCWV   | MVF  | SAF  | SCF   | SJFC  |      |
|--------------|-------------|--------|--------|-------|--------|-------|-------|-------|--------|--------|-------|-------|--------|------|-------|--------|--------|--------|--------|------|------|-------|-------|------|
| 118487J42ADJ | JP10-02-056 |        |        |       |        |       |       |       |        |        |       | 2.00  |        |      |       | 4.00   | 4.00   | 2.00   |        |      |      |       | 0.60  |      |
| 118487J42ADJ | JP10-02-056 |        |        |       |        |       |       |       |        |        |       | -2.00 |        |      |       | -4.00  | -4.00  | -2.00  |        |      |      |       | -0.60 |      |
| 118487J42B   | JP10-02-056 |        |        |       |        |       |       |       |        |        |       | 2.00  |        |      |       | 4.00   | 4.00   | 2.00   |        |      |      |       | 0.60  |      |
| 118488J42    | JP2011-263  |        |        |       |        |       |       |       |        |        |       |       | 6.00   |      |       |        |        |        |        |      |      |       |       |      |
| 118545J42    | JP05-02-365 |        |        |       |        |       |       |       | 5.00   |        |       |       |        |      |       | 4.00   |        | 2.00   |        |      |      |       |       |      |
| 118546J42    | JP05-02-363 |        | 50.00  |       |        |       |       |       | 5.00   |        |       |       |        |      |       | 4.00   |        | 2.00   |        |      |      |       |       |      |
| 118547J42    | JP05-02-364 |        | 50.00  |       |        |       |       |       | 5.00   |        |       |       |        |      |       | 4.00   |        | 2.00   |        |      |      |       |       |      |
| 118548J42    | JP07-10-967 |        |        |       |        |       |       |       | 5.00   |        |       |       |        |      |       | 4.00   | 4.00   | 2.00   |        |      |      |       |       | 0.60 |
| Totals       |             | 20.00  | 164.50 | 40.00 | 180.00 | 75.00 | 10.00 | 40.00 | 235.23 | 29.75  | 60.00 | 67.12 | 132.00 | 5.75 | 24.00 | 292.20 | 178.23 | 163.30 | 117.00 | 0.80 | 5.00 | 75.00 | 26.13 |      |

6-10-11

| Receipt #    | Docket #     | .....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | .....TPWF | .....WF | ...WFDPS | WFPRECA2 | ...WRIT | ...Total |
|--------------|--------------|-----------|---------|----------|----------|---------|----------|-----------|---------|----------|----------|---------|----------|
| 118280J42*V  | JP02-02-602  |           |         |          |          |         |          |           |         |          |          |         | -295.00  |
| 118280J42A*V | JP02-02-602  |           |         |          | 3.00     | 25.00   |          |           |         | 50.00    |          |         | 295.00   |
| 118280J42A*V | JP02-02-602  |           |         |          | -3.00    | -25.00  |          |           |         | -50.00   |          |         | -295.00  |
| 118280J42ADJ | JP02-02-602  |           |         |          | 3.00     |         |          |           |         | 50.00    |          |         | 295.00   |
| 118282J42*V  | JP03-01-593  |           |         |          |          |         |          |           |         |          |          |         | -291.00  |
| 118282J42A   | JP03-01-593  |           |         |          | 3.00     |         |          |           |         |          | 50.00    |         | 291.00   |
| 118283J42*V  | JP03-01-594  |           |         |          |          |         |          |           |         |          |          |         | -272.00  |
| 118283J42A   | JP03-01-594  |           |         |          |          |         |          |           |         |          | 50.00    |         | 272.00   |
| 118363J42    | JP10-06-820  |           |         |          |          |         |          |           |         |          |          |         | 42.00    |
| 118364J42    | JP11-04-025  | 5.40      | 5.00    | 30.00    | 3.00     |         |          |           |         |          |          |         | 153.00   |
| 118365J42    | JP2011-164   |           |         |          |          |         |          |           |         |          | 5.00     |         | 205.00   |
| 118366J42    | JP05-05-542  |           |         |          |          |         |          |           |         |          |          |         | 99.00    |
| 118367J42    | JP10-05-454  | 5.40      |         | 30.00    | 3.00     |         |          |           |         |          |          |         | 153.00   |
| 118368J42    | JP05-12-196  |           |         |          |          |         |          |           |         |          |          |         | 123.00   |
| 118369J42    | JP06-01-620  |           |         |          |          |         |          |           |         |          |          |         | 123.00   |
| 118370J42    | JP10-08-220  | 2.60      |         | 14.41    | 1.44     |         |          |           |         |          |          |         | 50.00    |
| 118371J42    | JP09-10-848  | 5.40      |         | 30.00    | 3.00     |         |          |           |         |          | 50.00    |         | 303.00   |
| 118372J42    | JP9-12-185   | 3.40      |         |          |          |         |          |           |         |          | 50.00    |         | 279.00   |
| 118373J42    | JP07-12-194  | 3.40      |         | 30.00    | 3.00     |         |          |           |         |          | 50.00    |         | 291.00   |
| 118374J42*V  | JP07-01-1345 | 3.40      |         | 30.00    | 3.00     |         |          |           | 50.00   |          |          |         | 299.00   |
| 118374J42*V  | JP07-01-1345 | -3.40     |         | -30.00   | -3.00    |         |          |           | -50.00  |          |          |         | -299.00  |
| 118374J42ADJ | JP07-01-1345 | 3.40      |         | 30.00    | 3.00     |         |          |           |         | 50.00    |          |         | 299.00   |
| 118375J42*V  | JP07-01-1346 | 3.40      |         |          |          |         |          |           | 50.00   |          |          |         | 279.00   |
| 118375J42*V  | JP07-01-1346 | -3.40     |         |          |          |         |          |           | -50.00  |          |          |         | -279.00  |
| 118375J42ADJ | JP07-01-1346 | 3.40      |         |          |          |         |          |           |         | 50.00    |          |         | 279.00   |
| 118376J42    | JP10-07-176  | 5.40      |         | 30.00    | 3.00     |         |          |           |         |          |          |         | 50.00    |
| 118377J42    | JP10-07-956  | 5.40      |         |          |          |         |          |           |         |          |          |         | 277.00   |
| 118378J42    | JP10-07-342  | 5.40      |         | 30.00    | 3.00     |         |          |           |         |          | 50.00    |         | 283.00   |
| 118379J42    | JP10-05-074  |           |         |          |          |         |          |           |         |          |          |         | 287.00   |
| 118380J42    | JP08-11-596  | 5.40      |         |          |          |         |          |           |         |          |          |         | 31.00    |
| 118381J42    | JP08-11-597  | 4.07      |         | 22.65    | 2.26     |         |          |           |         |          |          |         | 126.00   |
| 118382J42*V  | JP10-07-547  | 5.40      |         | 30.00    | 3.00     |         |          |           |         |          |          |         | 75.50    |
| 118382J42*V  | JP10-07-547  | -5.40     |         | -30.00   | -3.00    |         |          |           |         |          |          |         | 139.00   |
| 118383J42    | JP05-01-462  |           |         |          | 30.00    | 3.00    |          |           |         |          | 50.00    |         | -139.00  |
| 118384J42    | JP05-01-461  |           |         |          |          |         |          |           |         |          | 50.00    |         | 340.00   |
| 118385J42    | JP2011-241   |           |         |          |          |         |          |           |         |          |          |         | 270.00   |
| 118386J42    | JP04-12-708  |           | 5.00    | 30.00    | 3.00     |         |          |           |         |          |          |         | 101.00   |
| 118387J42*V  | JP11-06-093  |           |         |          |          |         |          |           |         |          |          |         | 87.00    |
| 118387J42*V  | JP11-06-093  |           |         |          |          |         |          |           |         |          |          |         | 242.00   |
| 118387J42A   | JP11-06-093  | 5.40      | 5.00    |          |          |         |          |           |         |          |          |         | -242.00  |
| 118388J42*V  | JP10-03-770  |           |         |          |          |         |          |           |         |          |          |         | 242.00   |
| 118388J42*V  | JP10-03-770  |           |         |          |          |         |          |           |         |          |          |         | 283.00   |
| 118388J42*V  | JP10-03-770  |           |         |          |          |         |          |           |         |          | 50.00    |         | -283.00  |
| 118388J42A   | JP10-03-770  | 5.40      | 5.00    |          |          |         |          |           |         |          |          |         | 283.00   |
| 118389J42*V  | JP09-11-067  |           |         |          |          |         |          |           |         |          |          |         | 282.00   |
| 118389J42*V  | JP09-11-067  |           |         |          |          |         |          |           |         |          |          |         | -282.00  |
| 118389J42*V  | JP09-11-067  | 5.40      |         |          |          |         |          |           |         |          | 50.00    |         | 292.00   |
| 118389J42A   | JP09-11-067  |           |         |          |          |         |          |           |         |          |          |         | -282.00  |
| 118390J42*V  | JP09-11-066  |           |         |          |          |         |          |           |         |          |          |         | 292.00   |
| 118390J42*V  | JP09-11-066  |           |         |          |          |         |          |           |         |          |          |         | -183.00  |
| 118390J42A   | JP09-11-066  | 5.40      |         |          |          |         |          |           |         |          | 50.00    |         | 183.00   |
| 118391J42    | JP08-03-516  | 5.40      |         |          |          |         |          |           |         |          |          |         | 392.00   |
| 118392J42    | JP03-10-1090 |           |         |          |          |         |          |           |         |          | 50.00    |         | 270.00   |
| 118393J42    | JP03-10-1091 |           |         |          |          |         |          |           |         |          | 50.00    |         | 379.00   |
| 118394J42    | JP03-10-327  |           |         |          |          |         |          |           |         |          | 50.00    |         | 272.00   |

110-11

| Receipt #   | Docket #     | .....SJFS | .....SO | .....STF | .....TFC | .....TP | .....TPW | .....TPWF | .....WF | ...WFDPS | WFPREC42 | ...WRIT | ...Total |
|-------------|--------------|-----------|---------|----------|----------|---------|----------|-----------|---------|----------|----------|---------|----------|
| 18395J42    | JP03-10-326  |           |         |          | 30.00    |         |          |           |         |          | 50.00    |         | 287.00   |
| 18396J42    | JP09-10-851  | 5.40      |         |          | 30.00    |         |          |           |         |          |          |         | 248.00   |
| 18397J42    | JP2011-242   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18398J42    | J10-1735     | 5.40      |         |          |          |         |          |           |         |          |          |         | 87.00    |
| 18399J42    | JP08-02-770  | 3.40      |         |          |          |         |          |           |         |          |          |         | 133.00   |
| 18400J42    | JP2011-202   |           |         |          |          |         |          |           |         |          |          | 5.00    | 205.00   |
| 18401J42    | JP2011-243   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18402J42    | JP04-12-073  |           |         | 30.00    | 3.00     |         |          |           | 50.00   |          |          |         | 290.00   |
| 18403J42    | JP04-12-072  |           |         |          |          |         |          |           | 50.00   |          |          |         | 270.00   |
| 18404J42    | JP04-12-071  |           |         |          |          |         |          |           | 50.00   |          |          |         | 379.00   |
| 18405J42    | JP04-12-070  |           |         |          |          |         |          |           | 50.00   |          |          |         | 270.00   |
| 18408J42    | JP10-10-016  | 5.40      | 5.00    |          |          |         |          |           |         |          |          |         | 67.00    |
| 18409J42    | JP10-06-467  | 5.40      |         | 30.00    | 3.00     |         |          |           | 50.00   |          |          |         | 319.00   |
| 18410J42    | JP10-03-941  | 5.40      |         |          |          |         |          |           |         |          |          |         | 133.00   |
| 18411J42    | JP2011-245   |           |         |          |          |         |          |           |         |          |          |         | 31.00    |
| 18412J42    | JP10-05-541  | 2.16      |         | 12.01    | 1.20     |         |          |           |         |          |          |         | 102.00   |
| 18413J42    | JP08-06-964  | 5.40      |         |          |          |         |          |           | 50.00   |          |          |         | 392.00   |
| 18414J42    | JP10-03-516  |           |         |          |          |         |          |           |         |          |          |         | 20.00    |
| 18415J42    | JP10-03-517  | 5.40      |         |          |          |         |          |           | 50.00   |          |          |         | 283.00   |
| 18416J42    | JP08-12-280  | 5.40      |         |          |          |         |          |           |         |          |          |         | 301.00   |
| 18417J42    | JP05-04-570  |           |         |          |          |         |          |           | 11.72   |          |          |         | 25.00    |
| 18418J42    | JP02-09-436  |           |         |          |          |         |          |           | 50.00   |          |          |         | 207.00   |
| 18419J42    | JP08-09-298  | 5.40      | 5.00    | 30.00    | 3.00     |         |          |           | 50.00   |          |          |         | 303.00   |
| 18420J42    | JP07-11-763  | 3.40      |         |          |          |         |          |           | 50.00   |          |          |         | 279.00   |
| 18421J42    | JP03-12-023  |           |         |          |          |         |          |           |         |          |          |         | 115.00   |
| 18422J42    | JP08-01-1300 |           |         |          |          |         |          |           |         |          |          |         | 60.00    |
| 18423J42    | JP10-02-476  | 5.40      |         | 30.00    | 3.00     |         |          |           | 50.00   |          |          |         | 200.00   |
| 18424J42    | JP2011-246   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18425J42    | JP2011-247   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18426J42    | JP2011-248   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18427J42    | JP07-04-458  | 3.40      |         |          |          |         |          |           |         |          |          |         | 151.00   |
| 18428J42*V  | JP01-05-235  |           |         |          |          |         |          | 25.00     |         | 50.00    |          |         | 292.00   |
| 18428J42*V  | JP01-05-235  |           |         |          |          |         |          | -25.00    |         | -50.00   |          |         | -292.00  |
| 18428J42ADJ | JP01-05-235  |           |         |          |          |         |          | 25.00     |         | 50.00    |          |         | 292.00   |
| 18429J42    | JP05-08-605  |           |         |          |          |         |          |           |         |          |          |         | 132.00   |
| 18430J42    | JP11-06-094  | 5.40      | 5.00    |          | 30.00    | 3.00    |          |           |         |          |          |         | 133.00   |
| 18431J42    | JP11-06-095  | 5.40      | 5.00    |          |          |         |          |           |         |          |          |         | 67.00    |
| 18432J42    | JP08-12-601  |           |         |          |          |         |          |           |         |          |          |         | 20.00    |
| 18433J42    | JP08-12-598  |           |         |          |          |         |          |           | 50.00   |          |          |         | 283.00   |
| 18434J42    | JP04-09-212  | 5.40      |         |          |          |         |          |           | 50.00   |          |          |         | 170.00   |
| 18435J42*V  | JP2011-249   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18435J42*V  | JP2011-249   |           |         |          |          |         |          |           |         |          |          |         | -101.00  |
| 18436J42    | JP2011-249   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18437J42    | J11-048      | 5.40      |         |          |          |         |          |           |         |          |          |         | 100.00   |
| 18438J42    | JP11-02-025  | 5.40      |         |          |          |         |          |           |         |          |          |         | 67.00    |
| 18439J42    | JP11-02-024  | 5.40      |         | 30.00    | 3.00     |         |          |           |         |          |          |         | 145.00   |
| 18440J42    | JP2011-250   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 18441J42    | JP03-10-337  |           |         |          |          |         |          |           |         |          |          |         | 75.00    |
| 18442J42*V  | JP2011-209   |           |         |          |          |         |          |           |         |          |          | 5.00    | 205.00   |
| 18442J42*V  | JP2011-209   |           |         |          |          |         |          |           |         |          |          | -5.00   | -205.00  |
| 18443J42    | JP2011-160   |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 18444J42    | JP2011-209   |           |         |          |          |         |          |           |         |          |          | 5.00    | 205.00   |
| 18445J42    | JP2011-251   |           |         |          |          |         |          |           |         |          |          |         | 101.00   |

X10-1

| Receipt #    | Docket #    | .....SJFS | .....SO | .....STF | .....TPC | .....TP | .....TPW | .....TPWF | .....WF | ...WEDPS | WFPREC42 | ...WRIT | ...Total |
|--------------|-------------|-----------|---------|----------|----------|---------|----------|-----------|---------|----------|----------|---------|----------|
| 118446J42    | JP2011-252  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118447J42*V  | JP2011-253  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118447J42*V  | JP2011-253  |           |         |          |          |         |          |           |         |          |          |         | -101.00  |
| 118448J42    | JP2011-253  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118449J42    | JP2011-254  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118450J42    | JP2011-255  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118451J42    | JP2011-256  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118452J42    | JP2011-257  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118453J42    | JP2011-258  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118454J42    | JP2011-259  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118455J42    | JP07-04-459 | 3.40      |         | 30.00    | 3.00     |         |          |           |         |          |          |         | 279.00   |
| 118456J42    | JP09-11-575 | 5.40      | 5.00    |          |          |         |          |           |         | 50.00    |          |         | 392.00   |
| 118457J42    | JP2011-260  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118458J42    | JP07-01-366 | 3.40      |         |          |          |         |          |           |         | 50.00    |          |         | 279.00   |
| 118459J42*V  | JP09-10-849 | 5.40      |         |          |          |         |          |           |         | 50.00    |          |         | 392.00   |
| 118459J42*V  | JP09-10-849 | -5.40     |         |          |          |         |          |           |         | -50.00   |          |         | -392.00  |
| 118459J42ADJ | JP09-10-849 | 4.98      |         |          |          |         |          |           |         | 46.15    |          |         | 108.00   |
| 118460J42    | JP05-04-570 |           |         |          |          |         |          |           |         | 12.66    |          |         | 27.00    |
| 118461J42    | JP2011-261  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118462J42    | JP2009-412  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118463J42*V  | JP2009-542  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118463J42*V  | JP2009-542  |           |         |          |          |         |          |           |         |          |          |         | -5.00    |
| 118464J42    | JP06-03-644 |           |         |          |          |         |          |           |         |          |          |         | 119.00   |
| 118465J42    | JP06-01-654 |           |         |          |          |         |          |           |         |          |          |         | 122.00   |
| 118466J42    | JP03-02-270 |           |         |          |          |         |          |           |         |          |          |         | 75.00    |
| 118467J42    | JP2008-1067 |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118468J42    | JP2008-981  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118469J42    | JP2009-463  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118470J42    | JP2009-233  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118471J42    | JP2011-262  |           |         |          |          |         |          |           |         |          |          |         | 101.00   |
| 118472J42    | JP11-04-026 |           |         |          |          |         |          |           |         |          |          |         | 10.00    |
| 118473J42    | JP2009-464  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118474J42    | JP05-11-266 |           |         |          |          |         |          |           |         |          |          |         | 233.00   |
| 118475J42*V  | JP09-09-531 |           |         |          |          |         |          |           |         |          |          |         | 72.00    |
| 118475J42*V  | JP09-09-531 |           |         |          |          |         |          |           |         |          |          |         | -72.00   |
| 118475J42ADJ | JP09-09-531 |           |         |          |          |         |          |           |         |          |          |         | 72.00    |
| 118475J42B   | JP09-09-531 |           |         |          |          |         |          |           |         |          |          |         | -72.00   |
| 118476J42    | JP10-04-612 |           |         |          |          |         |          |           |         |          |          |         | 392.00   |
| 118477J42    | JP10-04-611 |           |         |          |          |         |          |           |         |          |          |         | 283.00   |
| 118478J42    | JP05-05-391 |           |         |          |          |         |          |           |         |          |          |         | 270.00   |
| 118479J42    | JP07-05-044 |           |         |          |          |         |          |           |         |          |          |         | 279.00   |
| 118480J42    | JP05-09-732 |           |         |          |          |         |          |           |         |          |          |         | 270.00   |
| 118481J42    | JP05-09-731 |           |         |          |          |         |          |           |         |          |          |         | 187.00   |
| 118482J42    | JP05-05-392 |           |         |          |          |         |          |           |         |          |          |         | 379.00   |
| 118483J42    | JP10-08-340 |           |         |          |          |         |          |           |         |          |          |         | 283.00   |
| 118484J42    | JP2011-209  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118485J42    | JP2009-431  |           |         |          |          |         |          |           |         |          |          |         | 5.00     |
| 118486J42*V  | JP10-02-055 | 5.40      |         |          |          | 5.00    | 113.05   |           |         | 50.00    |          |         | 350.00   |
| 118486J42*V  | JP10-02-055 | -5.40     |         |          |          | -5.00   | -113.05  |           |         | -50.00   |          |         | -350.00  |
| 118486J42ADJ | JP10-02-055 | 5.40      |         |          |          | 5.00    | 198.05   |           |         | 50.00    |          |         | 350.00   |
| 118487J42*V  | JP10-02-056 | 5.40      |         |          |          | 5.00    | 156.10   |           |         | 50.00    |          |         | 283.00   |
| 118487J42*V  | JP10-02-056 | -5.40     |         |          |          | -5.00   | -156.10  |           |         | -50.00   |          |         | -283.00  |

118487

| Receipt #   | Docket #    | .....SJS | .....SO | .....STF | .....TFC | .....TP | .....TPW | .....TWFE | .....WF | ...WFDPS | WFPREC42 | ...WRIT | ...Total       |
|-------------|-------------|----------|---------|----------|----------|---------|----------|-----------|---------|----------|----------|---------|----------------|
| 18487J42ADJ | JP10-02-056 |          | 5.40    |          |          |         |          | 5.00      | 156.10  |          |          | 50.00   | 283.00         |
| 18487J42ADJ | JP10-02-056 |          | -5.40   |          |          |         |          | -5.00     | -156.10 |          |          | -50.00  | -283.00        |
| 18487J42B   | JP10-02-056 |          | 5.40    |          |          |         |          | 5.00      | 141.10  |          |          | 50.00   | 283.00         |
| 18488J42    | JP2011-263  |          |         |          |          |         |          |           |         |          |          |         | 101.00         |
| 18545J42    | JP05-02-365 |          |         |          |          |         |          |           |         |          |          | 50.00   | 270.00         |
| 18546J42    | JP05-02-363 |          |         | 30.00    | 3.00     |         |          |           |         |          |          | 50.00   | 237.00         |
| 18547J42    | JP05-02-364 |          |         | 30.00    | 3.00     |         |          |           |         |          |          | 50.00   | 237.00         |
| 18548J42    | JP07-10-967 |          | 3.40    | 30.00    | 3.00     |         |          |           |         |          |          | 50.00   | 195.00         |
| Totals      |             |          | 215.21  | 45.00    | 679.07   | 76.90   | 25.00    | 10.00     | 339.15  | 0.00     | 50.00    | 2170.53 | 15.00 21131.50 |

To X2

X10-1

OFFICIAL JUSTICE OF THE PEACE MONTHLY REPORT

| County: HIDALGO<br>Precinct: JP PCT4 PL2<br>For Month: June, 2011 | Criminal Cases          |   | Civil Cases              |                                 |                         |
|---|-------------------------|---|--------------------------|---------------------------------|-------------------------|
|   | MISDEMEANORS<br>Traffic | Non-<br>Traffic   | Small<br>Claims<br>Suits | Forcible<br>Entry &<br>Detainer | Other<br>Civil<br>Suits |
| 1. Cases Filed:   | 64                      | 71  | 3                        | 8                               | 12                      |
| 2. Dispositions Prior To Trial:                                   | XXXXXXXX                | XXXXXXXX  | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| A. Deposit Forfeitures  | 0                       | 0   | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| B. Payment of Fine  | 79                      | 13  | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| C. Cases Dismissed  | 7                       | 6   | 0                        | 0                               | 0                       |
| 3. Dispositions at Trial:   | XXXXXXXX                | XXXXXXXX  | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| A. Trial by Judge   | Guilty<br>0             | 5   |                          |                                 |                         |
|   | Not Guilty<br>0         | 8   | 0                        | 0                               | 0                       |
| B. Trial by Jury  | Guilty<br>0             | 0   |                          |                                 |                         |
|   | Not Guilty<br>0         | 0   | 0                        | 0                               | 0                       |
| C. Dismissed At Trial   | 0                       | 0   | 0                        | 0                               | 0                       |
| 4. Cases Dismissed:   | XXXXXXXX                | XXXXXXXX  | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| A. After Defensive Driving  | 0                       | XXXXXXXX  | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| B. After Deferred Disp.   | 14                      | 243   | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| C. After Proof of Financial<br>Responsibility                     | 3                       | XXXXXXXX  | XXXXXXXX                 | XXXXXXXX                        | XXXXXXXX                |
| 5. Cases Appealed   | 0                       | 0   | 0                        | 0                               | 0                       |
| 6. Juvenile Activity :  | XXXXXXXX                |   |                          |                                 |                         |
| A. Warnings Administered  | 0                       | 11. Examining Trials<br>Conducted                             |                          |                                 | 0                       |
| B. Statements Taken   | 0                       | 12. Inquests Conducted  |                          |                                 | 0                       |
| C. Detention Hearings Held  | 0                       | 13. Safety Responsibility<br>& DL Suspension<br>Hearings Held |                          |                                 | 0                       |
| D. Failure to Attend School<br>Cases Filed                        | 0                       | 14. Search Warrants Issued                                    |                          |                                 | 0                       |
| E. Violation of Local<br>Daytime Curfew Ordinance                 | 0                       | 15. Arrest Warrants Issued                                    | XXXXXXXX                 |                                 |                         |
|   |                         | A. Class C Misd. Only   |                          |                                 | 3                       |
|   |                         | B. Fel., Class A & B  |                          |                                 | 1                       |
| F. Referred to Juvenile<br>Court for Delinquent<br>Conduct        | 0                       | 16. Magistrate Warnings<br>Given                              |                          |                                 | 29                      |
| G. Held in Contempt, Fined,<br>or Denied Driving<br>Privileges    | 0                       | 17. Emergency Mental<br>Health Hearings Held                  |                          |                                 | 5                       |
| 7. Parent Contributing to<br>Nonattendance Cases Filed            | 0                       | 18. Magistrate's Orders<br>for Emergency<br>Protection        |                          |                                 | 0                       |
| 8. Peace Bond Hearings Held                                       | 0                       | 19. Total Revenue   | \$19,646.50              |                                 |                         |
| 9. Class A or B Misdemeanor<br>Complaints Accepted                | 15                      | Judge: HOMER JASSO  |                          |                                 |                         |
| 10. Felony Complaints Accepted                                    | 18                      |   |                          |                                 |                         |

TD X2